



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54410

**MLA Name:** Toor, Jody VM137393 HWR **Claim Date:** April 03, 2025

**Constituency:** Langley-Willowbrook

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Langley

**Travel To:** Victoria

**Trip Details:** MLA travel for sitting of Legislature

Date	Expenses	Amount
April 03, 2025 YVR to Home	35(km)	\$22.05
April 01, 2025	MLA Per Diem - Victoria	\$61.00
April 02, 2025	MLA Per Diem - Victoria	\$61.00
April 03, 2025	Airfare - oneway	\$103.12
April 03, 2025	Hotel Victoria - With Receipts	\$747.48
April 03, 2025	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1055.65</b>

Date 03 Apr 2025

Signature \_\_\_\_\_

Toor, Jody VM137393 HWR

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

Signature \_\_\_\_\_

Spending Authority Signature [REDACTED]

Jody Toor  
Xxx

Cashier: 20  
Arrival: 03-31-25  
Departure: 04-03-25  
Reference:

Date	Description	Additional Information	Charges	Credits
03-31-25	Govt. / Military		220.00	
03-31-25	Destination Marketing Fee (DMF)		2.20	
03-31-25	Municipal Tax		6.67	
03-31-25	Rooms - GST		11.11	
03-31-25	Rooms - PST		17.78	
04-01-25	Govt. / Military		209.00	
04-01-25	Destination Marketing Fee (DMF)		2.09	
04-01-25	Municipal Tax		6.33	
04-01-25	Rooms - GST		10.55	
04-01-25	Rooms - PST		16.89	
04-02-25	Govt. / Military		209.00	
04-02-25	Destination Marketing Fee (DMF)		2.09	
04-02-25	Municipal Tax		6.33	
04-02-25	Rooms - GST		10.55	
04-02-25	Rooms - PST		16.89	
04-03-25	Visa	XXXXXXXXXXXXX	XX/XX	747.48

GST Summary	
Room	32.21
F&B	0.00
Other	25.71
<b>Total</b>	<b>57.92</b>

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>

<b>Total</b>	<b>747.48</b>	<b>747.48</b>
<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>



## Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 10 Mar, 2025

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

ⓘ A reminder that if you booked your Economy Basic fare as of Jan 03, 2025, it now includes some restrictions. A carry-on bag is not permitted. If you bring a carry-on to the airport, you will be required to check the bag.

### Depart

Economy - Basic

Thursday  
03 Apr, 2025

**Victoria**  
Victoria Int. (YYJ),  
British Columbia



**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



0hr32  
Cabin : Economy Class (G)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

ⓘ No carry-on bag permitted for bookings made on or after January 3, 2025.

ⓘ Economy Basic is a restricted fare

### Passengers



[REDACTED]

Seats

[REDACTED]

Ticket number

[REDACTED]



### Purchase summary

Visa  
Amount paid \$103.12

1 adult



Air transportation charges

Base fare Economy - Basic	63.75
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Taxes, fees and charges

Air Travellers Security Charge - Canada	9.46
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Goods and Services Tax - Canada - 100092287 RT0001	4.91
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Airport Improvement Fee - Canada	25.00
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Total before options (per passenger)	\$103 <sup>12</sup>
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GRAND TOTAL (Canadian dollars)	\$103 <sup>12</sup>
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## ⌚ Check-in and boarding gate deadlines

Within Canada

**240**  
minutes

### Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

**60**  
minutes<sup>1</sup>

### Check-in and baggage drop-off closes

Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight. Failure to respect check-in deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

**30**  
minutes

### Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.

**15**  
minutes

### Boarding gate closes

Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, and/or ineligibility for denied boarding compensation.

<sup>1</sup>Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YFK) airports: 30 minutes





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54482

**MLA Name:** Toor, Jody VM137393 HWR **Claim Date:** April 10, 2025

**Constituency:** Langley-Willowbrook

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Langley **Travel To:** Victoria

**Trip Details:** MLA travel for sitting of the Legislature

Date	Expenses	Amount
April 07, 2025 Home to YVR	35(km)	\$22.05
April 10, 2025 YVR to Home	35(km)	\$22.05
April 07, 2025	Airfare - oneway	\$119.00
April 07, 2025	MLA Per Diem - Victoria	\$61.00
April 08, 2025	MLA Per Diem - Victoria	\$61.00
April 09, 2025	MLA Per Diem - Victoria	\$61.00
April 10, 2025	Airfare - oneway	\$188.43
April 10, 2025	Hotel Victoria - With Receipts	\$734.58
April 10, 2025	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1330.11</b>

Date 10 Apr 2025

Signature \_\_\_\_\_

Toor, Jody VM137393 HWR

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

Signature \_\_\_\_\_

Spending Authority Signature

**From:** reservation@harbourair.com  
**Sent:** March 25, 2025  
**To:** [REDACTED]; Toor, Jody  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!



[Check Flight Status](#)

[Manage Flight](#)

[Deals & Specials](#)

[High Flyer Rewards](#)

[Locations](#)

Thank you for choosing Harbour Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at [www.harbourair.com](http://www.harbourair.com) to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

#### Customer Information

##### Account

HAS #

Name

Company

Bc Legislative Assembly

#### Booking

**Monday, April 7, 2025**

**Flight**

**Departure:**

**[REDACTED] Richmond (YVR South)**

**» Directions**

**Arrival:**

**[REDACTED] Victoria Harbour**

**» Directions**

**30 minutes**

Invoice

Air Transportation Charges

Sked 500 : (5) Light \$81.49

Sked 500 : Fuel Surcharge \$11.00

Sked 500 : Richmond Terminal Fee \$7.00

Sked 500 : Sustainability Fee \$1.00

Sked 500 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

+ Goods and Services Tax \$5.66

Optional Service Charges

**KK - Confirmed****1 Passenger(s) - Light**

[REDACTED], Female

**Add to Calendar**

All Skeds - Baggage : Light Baggage Fee \$0.00

Billing \$113.34

Taxes \$5.66

**Grand Total \$119.00****Visa \$119.00**

Date / Time March 25, 2025 @ [REDACTED]

Summary \*\*\*\*\* [REDACTED]

Expiration [REDACTED]

Authorization 06364I

**Light Terms & Conditions****Checking-in (Float Operations):**

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time: 20 minutes before scheduled departure.

**Checking-in (Wheeled Operations):**

- Check-in opens: 60 minutes before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure .

**Baggage:**

- Guaranteed Baggage is 10 lbs per passenger.
- Baggage over 10lbs is subject to a fee of \$3/lb (taxes included) and travels on a space-available, standby basis.
- Note third-party bookings may have different baggage terms and conditions.

**Boarding:**

- All passengers 18 years and above must present either one piece of valid, non-expired government issued photo identification, or two pieces of valid, non-expired government-issued identification without a photograph.

Jody Toor  
Canada

Cashier: 20  
Arrival: 04-07-25  
Departure: 04-10-25  
Reference:

Date	Description	Additional Information	Charges	Credits
04-07-25	Govt. / Military		209.00	
04-07-25	Destination Marketing Fee (DMF)		2.09	
04-07-25	Municipal Tax		6.33	
04-07-25	Rooms - GST		10.55	
04-07-25	Rooms - PST		16.89	
04-08-25	Govt. / Military		209.00	
04-08-25	Destination Marketing Fee (DMF)		2.09	
04-08-25	Municipal Tax		6.33	
04-08-25	Rooms - GST		10.55	
04-08-25	Rooms - PST		16.89	
04-09-25	Govt. / Military		209.00	
04-09-25	Destination Marketing Fee (DMF)		2.09	
04-09-25	Municipal Tax		6.33	
04-09-25	Rooms - GST		10.55	
04-09-25	Rooms - PST		16.89	
04-10-25	Master Card	XXXXXXXXXXXXX	XX/XX	734.58

GST Summary	
Room	31.65
F&B	0.00
Other	25.26
Total	56.91

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	734.58	734.58
Balance Due	0.00	CDN

**From:** Air Canada <notification@notification.aircanada.ca>  
**Sent:** March 25, 2025  
**To:**  
**Subject:** Air Canada - 10 Apr 2025: Victoria - Vancouver (Booking reference: )

You don't often get email from notification@notification.aircanada.ca. [Learn why this is important](#)



## Booking Confirmation

Issued 25 Mar, 2025

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT :** This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

### Flights

**Departure • Thu 10 Apr, 2025**

Economy Standard

**Victoria YYJ**

Victoria International Airport

**Vancouver YVR**

Vancouver International Airport Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 32m

Cabin: Economy Class (G)

## Passengers

**Jody Toor**

Ticket #:

### Seats

YYJ → YVR

## Purchase Summary

VISA

**CAD \$188.43**

### 1 Adult

#### Air transportation charges

Base fare - departure	\$145.00
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#### Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
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Goods and Services Tax - Canada - 100092287 RT0001	\$8.97
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Airport Improvement Fee - Canada	\$25.00
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<b>Grand total</b>	<b>CAD \$188.43</b>
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## Check-in and boarding gate deadlines



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54566  
**MLA Name:** Toor, Jody VM137393 HWR **Claim Date:** April 17, 2025  
**Constituency:** Langley-Willowbrook  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Langley **Travel To:** Victoria  
**Trip Details:** MLA travel for sitting of the Legislature

Date	Expenses	Amount
April 13, 2025	65(km) Home to Tsawwassen to Home (Spouse dropped off MLA at Tsawwassen Ferry)	\$40.95
April 17, 2025	70(km) Home to YVR to Home (Spouse picked up MLA at YVR)	\$44.10
April 08, 2025	Taxi PREVIOUSLY UNCLAIMED (Associated with Claim #54482)	\$75.00
April 13, 2025	Ferry	\$20.00
April 14, 2025	MLA Per Diem - Victoria	\$61.00
April 15, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 16, 2025	MLA Per Diem - Victoria	\$61.00
April 17, 2025	Airfare - oneway	\$327.60
April 17, 2025	Hotel Victoria - With Receipts	\$979.44
April 17, 2025	MLA Per Diem - Victoria	\$61.00

**Total Payable \$1718.59**

Date 25 Apr 2025

Signature

Toor, [REDACTED]  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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— TRANSACTION RECORD —  
**DELTA SUNSHINE TAXI # 12**

**SURREY BC**

**Purchase**

Apr 08, 2025

VISA

\*\*\*\*\*

Entry: Tap EMV (H)

Ref#: 691- 0SUFT3EAJNBRU0C

Auth#: 974491 Response: 01-027

Order: MGO1744178953092

Username: 1078

**Amount**

**\$ 75.00**

Tip

**Total**

A0000000031010 Visa CREDIT

**Approved**

FF/DT 23

Signature Not Required

Important: Retain this copy for  
your record



Tsawwassen

To

Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**FOOT AREA 4S**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/13

1 Adult 20.00

Total 20.00

Master Card

\*\*\*\*\* [REDACTED] 20.00

AUTH 03205J 66338172 0010014340 H

MASTERCARD

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 13 Apr 2025 [REDACTED]



1007011-517397  
SEE REVERSE SIDE OF TICKET

Jody Toor  
Xxx  
Xxx BC Canada

Room:  
Folio:  
Cashier: 121  
Arrival: 04-13-25  
Departure: 04-17-25  
Reference:

Date	Description	Additional Information	Charges	Credits
04-13-25	Govt. / Military		209.00	
04-13-25	Destination Marketing Fee (DMF)		2.09	
04-13-25	Municipal Tax		6.33	
04-13-25	Rooms - GST		10.55	
04-13-25	Rooms - PST		16.89	
04-14-25	Govt. / Military		209.00	
04-14-25	Destination Marketing Fee (DMF)		2.09	
04-14-25	Municipal Tax		6.33	
04-14-25	Rooms - GST		10.55	
04-14-25	Rooms - PST		16.89	
04-15-25	Govt. / Military		209.00	
04-15-25	Destination Marketing Fee (DMF)		2.09	
04-15-25	Municipal Tax		6.33	
04-15-25	Rooms - GST		10.55	
04-15-25	Rooms - PST		16.89	
04-16-25	Govt. / Military		209.00	
04-16-25	Destination Marketing Fee (DMF)		2.09	
04-16-25	Municipal Tax		6.33	
04-16-25	Rooms - GST		10.55	
04-16-25	Rooms - PST		16.89	
04-17-25	Visa	XXXXXXXXXXXX	XX/XX	979.44

GST Summary	
Room	42.20
F&B	0.00
Other	33.68
Total	75.88

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	979.44	979.44
Balance Due	0.00	CDN

Flight Reservation Form



Order No. : [REDACTED]

Your booking details are as follows:

PASSENGER INFORMATION

Passenger Name	Gender	Nationality	Travel ID Number	Birthday	Travel ID Expiry Date
TOOR/RANJOT	Female	CA	/	[REDACTED]	/

FLIGHT INFORMATION

Departure/Arrival	Flight No.	Departure time	Arrival time	Class
Victoria/Vancouver Victoria International Airport/Vancouver	[REDACTED]	Apr 17, 2025 [REDACTED]	Apr 17, 2025 [REDACTED]	Economy

International Airport

PRICE DETAILS

Ticket	CAD 294.01	Tax	CAD 33.59	
Total cost				CAD 327.60

BAGGAGE RULES

Victoria → Vancouver

Adult	Personal Item	1 piece(s) per person,The size should be within 41*33*15CM
	Carry-on Baggage	No free luggage;
	Checked	No free luggage;

REFUND AND CHANGE

Cancellation Fee	72 hour(s) or more before departure	Adult:Non-refundable
	within 72 hour(s) before departure	Adult:Non-refundable
Change fee (within the same class)	72 hour(s) or more before departure	Adult: Non-changeable
	within 72 hour(s) before departure	Adult: Non-changeable

**Additional Information**

Cancellation Note: Service fee will be charged per passenger. For cancellations of partially used tickets, the ticket fare and tax of the used segment will be deducted. Subject to the airline regulations.

Change Note: Service fee will be charged per passenger. When date/time changes result in a difference in ticket price, this difference must be paid for. Once a ticket has been changed, the change fee that has already been paid is non-refundable according to the airline's policies and regulations.

\* If your flight is rescheduled due to external factors (for example if your flight is delayed or cancelled) and you need to change your flight, please refer to the latest airline policies.

**Please Note:**

- 1.The departure/arrival time of the flight is shown in local time.
- 2.The second part of the journey cannot be undertaken before or in place of the first part.



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54684

**MLA Name:** Toor, Jody VM137393 HWR

**Claim Date:** May 01, 2025

**Constituency:** Langley-Willowbrook

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Surrey

**Travel To:** Victoria

**Trip Details:** MLA travel for sitting of the Legislature

Date	Expenses	Amount
April 28, 2025 Home to YVR	35(km)	\$22.05
May 01, 2025 YVR to Home	35(km)	\$22.05
April 28, 2025	Airfare - oneway	\$119.00
April 28, 2025	MLA Per Diem - Victoria	\$61.00
April 29, 2025	Hotel Victoria - With Receipts	\$734.58
April 29, 2025	MLA Per Diem - Victoria	\$61.00
April 30, 2025	MLA Per Diem - Victoria	\$61.00
May 01, 2025	Airfare - oneway	\$78.18
May 01, 2025	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1219.86</b>

Date 05 May 2025

Signature \_\_\_\_\_

Toor, Jody VM137393 HWR

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

Date \_\_\_\_\_

Signature \_\_\_\_\_

Sp [REDACTED]

Jody Toor  
Xxx  
Xxx BC Canada

Room:  
Folio:  
Cashier: 68  
Arrival: 04-28-25  
Departure: 05-01-25  
Reference:

Date	Description	Additional Information	Charges	Credits
04-28-25	Govt. / Military		209.00	
04-28-25	Destination Marketing Fee (DMF)		2.09	
04-28-25	Municipal Tax		6.33	
04-28-25	Rooms - GST		10.55	
04-28-25	Rooms - PST		16.89	
04-29-25	Govt. / Military		209.00	
04-29-25	Destination Marketing Fee (DMF)		2.09	
04-29-25	Municipal Tax		6.33	
04-29-25	Rooms - GST		10.55	
04-29-25	Rooms - PST		16.89	
04-30-25	Govt. / Military		209.00	
04-30-25	Destination Marketing Fee (DMF)		2.09	
04-30-25	Municipal Tax		6.33	
04-30-25	Rooms - GST		10.55	
04-30-25	Rooms - PST		16.89	
05-01-25	Visa	XXXXXXXXXXXXX	XX/XX	734.58

GST Summary	
Room	31.65
F&B	0.00
Other	25.26
Total	56.91

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	734.58	734.58
Balance Due	0.00	CDN

**From:** reservation@harbourair.com  
**Sent:** April 10, 2025  
**To:** Domnich, Joshua  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!



[Check Flight Status](#)   [Manage Flight](#)   [Deals & Specials](#)   [High Flyer Rewards](#)   [Locations](#)

Thank you for choosing Harbour Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at [www.harbourair.com](http://www.harbourair.com) to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

#### Customer Information

<b>Account</b>	HAS #	
	Name	Ranjot Toor
	Company	Bc Legislative Assembly

#### Booking

**Monday, April 28, 2025**

**Flight**

**Departure:**

**Richmond (YVR South)**

**» Directions**

**Arrival:**

**Victoria Harbour**

**» Directions**

**30 minutes**

**Invoice**

**Air Transportation Charges**

Sked 500 : (5) Light \$81.49

Sked 500 : Fuel Surcharge \$11.00

Sked 500 : Richmond Terminal Fee \$7.00

Sked 500 : Sustainability Fee \$1.00

Sked 500 : Victoria Terminal Fee \$12.85

**Taxes, Fees and Charges**

+ Goods and Services Tax \$5.66

**Optional Service Charges**



**KK - Confirmed**

**1 Passenger(s) - Light**  
**Ranjot Toor, Female**

[Add to Calendar](#)

All Skeds - Baggage : Light Baggage Fee \$0.00

Billing \$113.34

Taxes \$5.66

**Grand Total \$119.00**

**Light Terms & Conditions****Checking-in (Float Operations):**

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time: 20 minutes before scheduled departure.

**Checking-in (Wheeled Operations):**

- Check-in opens: 60 minutes before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure .

**Baggage:**

- Guaranteed Baggage is 10 lbs per passenger.
- Baggage over 10lbs is subject to a fee of \$3/lb (taxes included) and travels on a space-available, standby basis.
- Note third-party bookings may have different baggage terms and conditions.

**Boarding:**

- All passengers 18 years and above must present either on e piece of valid, non-expired government issued photo identification, or two pieces of valid, non-expired government-issued identification without a photograph.

**More Information:**

- Please review Fare Details (<https://harbourair.com/fares/>) and Booking Conditions (<https://www.harbourair.com/booking-conditions/>).



## eTicket Receipt

**Prepared For**  
TOOR/RANJOT MRS

RESERVATION CODE	██████████
ISSUE DATE	10 Apr 25
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
<b>01 May 25</b>	WESTJET ██████████  Operated by: WESTJET ENCORE	VICTORIA BC, CANADA  Time ██████████	VANCOUVER BC, CANADA  Time ██████████ Terminal MAIN TERMINAL	Fare UltraBasic Cabin ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis AAUD0ZBJ Not Valid Before 01 MAY 25 Not Valid After 01 MAY 25

## Allowances

<b>Baggage Allowance</b> YYJ to YVR - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 65.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters** 2. 85.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC <b>Carry On Allowances</b> YYJ to YVR - no free carry-on allowance (WS - WESTJET) <b>Carry On Charges</b> YYJ to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier
--

## Payment/Fare Details

<b>Form of Payment</b>	<b>CREDIT CARD - VISA : XXXXXXXXXXXXXXX</b> ██████████
Fare Calculation Line	YYJ WS YVR40.00CAD40.00END
<b>Fare</b>	<b>CAD 40.00</b>

Taxes/Fees/Carrier-Imposed Charges	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 2.47 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total</b>	<b>CAD 78.18</b>

## Positive identification required for airport check in

### Notice:

**QST # 1202807956TQ0001 GST # 866112535**

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54706

**MLA Name:** Toor, Jody VM137393 HWR

**Claim Date:** May 08, 2025

**Constituency:** Langley-Willowbrook

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Langley

**Travel To:** Victoria

**Trip Details:** MLA travel for sitting of the Legislature

Date	Expenses	Amount
May 04, 2025	65(km) Home to Tsawwassen to Home (Spouse dropped off MLA at Tsawwassen Ferry)	\$40.95
May 04, 2025	Ferry	\$20.00
May 05, 2025	MLA Per Diem - Victoria	\$61.00
May 06, 2025	MLA Per Diem - Victoria	\$61.00
May 07, 2025	MLA Per Diem - Victoria	\$61.00
May 08, 2025	Airfare - oneway	\$169.53
May 08, 2025	Hotel Victoria - With Receipts	\$1451.62
May 08, 2025	MLA Per Diem - Victoria	\$61.00
May 08, 2025	Taxi	\$88.25
<b>Total Payable</b>		<b>\$2014.35</b>

Date 13 May 2025

Signature \_\_\_\_\_

Toor, Jody VM137393 HWR

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**FOOT AREA 5S**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/05/04**

1	Adult	20.00
Total		20.00

Visa  
\*\*\*\*\* 20.00

AUTH 08707I 66338174 0010019170 H

Visa CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 04 May 2025



1007033 884767  
SEE REVERSE SIDE OF TICKET

Jody Toor  
 Xxx  
 Xxx BC Canada

Room:  
 Folio:  
 Cashier: 158  
 Arrival: 05-04-25  
 Departure: 05-08-25  
 Reference:

Date	Description	Additional Information	Charges	Credits
05-04-25	Govt. / Military		290.00	
05-04-25	Destination Marketing Fee (DMF)		2.90	
05-04-25	Municipal Tax		8.79	
05-04-25	Rooms - GST		14.65	
05-04-25	Rooms - PST		23.43	
05-05-25	Govt. / Military	298.00 CAD Split into 288.00 CAD and 10.00 CAD.	288.00	
05-05-25	Destination Marketing Fee (DMF)		2.88	
05-05-25	Municipal Tax		8.73	
05-05-25	Rooms - GST		14.54	
05-05-25	Rooms - PST		23.27	
05-06-25	Govt. / Military	422.00 CAD Split into 305.00 CAD and 117.00 CAD.	305.00	
05-06-25	Destination Marketing Fee (DMF)		3.05	
05-06-25	Municipal Tax		9.24	
05-06-25	Rooms - GST		15.40	
05-06-25	Rooms - PST		24.65	
05-07-25	Govt. / Military	404.00 CAD Split into 356.00 CAD and 48.00 CAD.	356.00	
05-07-25	Destination Marketing Fee (DMF)		3.56	
05-07-25	Municipal Tax		10.79	
05-07-25	Rooms - GST		17.98	
05-07-25	Rooms - PST		28.76	
05-08-25	Visa	XXXXXXXXXXXXXX XX/XX		1,656.65
05-08-25	Visa	room rate wa wrong. adj payment XXXXXXXXXXXXXX XX/XX		-205.03

Jody Toor  
Xxx  
Xxx BC Canada

Room:  
Folio:  
Cashier: 158  
Arrival: 05-04-25  
Departure: 05-08-25  
Reference:

Date	Description	Additional Information	Charges	Credits
<u>GST Summary</u>		<u>PST Summary</u>	Total	1,451.62
Room	62.57	Room	0.00	1,451.62
F&B	0.00	F&B	0.00	
Other	49.94	Other	0.00	
Total	112.51	Total	0.00	
			Balance Due	0.00 CDN

**From:** Flighthub.com <noreply@flighthub.com>  
**Sent:** May 3, 2025 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Your FlightHub booking is confirmed! Confirmation number: [REDACTED]

You don't often get email from noreply@flighthub.com. Learn why this is important



[Support](#) [My Booking](#) [Make a New Booking](#)



## Your Booking is Confirmed with FlightHub!

FlightHub Booking Confirmation Number: [REDACTED]

Booking Status: **CONFIRMED**

WestJet Confirmation Number: [REDACTED]

### Travellers

#### Ranjot Toor (Primary)

Email: [REDACTED]  
Phone: [REDACTED]

[Manage My Booking](#)

Call for support: 1-581-203-3117

### Itinerary

#### Departure



#### Victoria (YYJ) to Vancouver (YVR Terminal M)

Thu, May 8, [REDACTED] - Thu, May 8, [REDACTED]

Airline confirmation: [REDACTED] WestJet [REDACTED]

**Cabin:** Economy

**Fare:** Econo

Flight time - 0h 34m



Total trip time: 0h 34m

## Support

---



### Messaging

Message us 24/7



### Text

Click here to text us



### Call

1-800-900-1431

## Price Summary

---

Product	Price
Base Fare (Adult)	CAD 127.00
Taxes & Fees (Adult)	CAD 42.53
<b>Total Price (Per Adult)</b>	<b>CAD 169.53</b>
<b>Grand Total:</b>	<b>CAD 169.53</b>



## Additional information

---

### PAYMENT INFORMATION

Please note that your credit card may be charged in multiple installments adding up to the grand total listed above. We kindly ask that you wait for the total amount to process before inquiring about credit card charges.

### FARE POLICIES, RULES AND RESTRICTIONS

Please read the complete rules for changes, cancellations and refunds (refer to [Fare Rules](#) and our [Terms & Conditions](#)). Cancellation, routing and date changes are subject to airline rules and our fees, should these changes be allowed by the airline. Name changes are not permitted. Taxes and fees are included in the total ticket cost. Prices may not include baggage fees or other fees charges directly by the airline.

### BAGGAGE RULES AND FEES

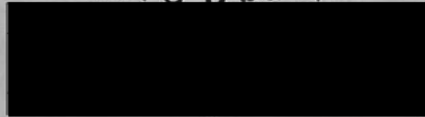
To view the baggage allowances of your ticket(s) and/or to request additional baggage, visit [My Trips](#). Additional baggage purchases via [My Trips](#) are available for select airlines only. Please consult the airline's website directly if this feature is not available.

### SEATS

If you have requested a seat to be assigned, we will send your request to the airline. Airlines may or may not be able to confirm your request. At times, airlines may not be able to assign specific seats or seats sitting together. Occasionally, seats can be assigned only at the check-in counter at the airport.

We have received the seat request, and we are working on it. If there are any unfulfilled seats, you will be refunded within 7 - 10 business days

----- TRANSACTION RECORD -----  
BONNY'S TAXI QC 82



Purchase

May 08, 2025  
VISA

\*\*\*\*\*



Entry: Tap EMV (H)

Ref#: 694-0SVZ42J029RG3GE

Auth#: 02574I

Response: 01-027

Order:

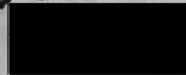
MGO1746743058810

01

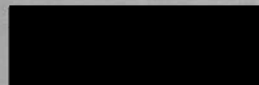
Username:

\$ 88.25

Amount



Tip



Total

A00000000031010 Visa CREDIT  
TVR 0000000000

Approved

FF/DT 23

Important: Retain this copy for your  
record



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54850  
**MLA Name:** Toor, Jody VM137393 HWR **Claim Date:** May 15, 2025  
**Constituency:** Langley-Willowbrook  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Langley **Travel To:** Victoria  
**Trip Details:** MLA travel for the sitting of the Legislature

Date	Expenses	Amount
May 12, 2025 Home to YVR	35(km)	\$22.05
May 15, 2025 YVR to Home	35(km)	\$22.05
May 12, 2025	Airfare - oneway	\$359.00
May 12, 2025	MLA Per Diem - Victoria	\$61.00
May 13, 2025	MLA Per Diem - Victoria	\$61.00
May 14, 2025	Breakfast & Lunch Only-Victoria	\$39.50
May 15, 2025	Airfare - oneway	\$146.43
May 15, 2025	Hotel Victoria - With Receipts	\$993.50
May 15, 2025	MLA Per Diem - Victoria	\$61.00
May 15, 2025	Taxi	\$25.00
<b>Total Payable</b>		<b>\$1790.53</b>

Date 21 May 2025

Signature

Toor, Jody VM137393 HWR

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
		8251	\$552.43



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

*Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure?*

Customer Information	
Account	Customer # [REDACTED]
	Name Ranjot Toor

Booking [REDACTED]	
Monday, May 12, 2025	Invoice [REDACTED]
[REDACTED]	PHS-Heliport Improvement Fee \$7.62
Departure:	SALE - Seat Sale \$351 \$334.29
[REDACTED] Richmond (YVR-South)	+ GST \$17.09
» <a href="#">Directions</a>	
Arrival:	Billing \$341.91
[REDACTED] Victoria Harbour	Taxes \$17.09
» <a href="#">Directions</a>	
1 hour(s), 20 minutes	

**Confirmed**

**Grand Total**

**\$359.00**

**1 Passengers - SuperSale**

**. Ranjot Toor, Female**

[Add to Calendar](#)

Visa

\$359.00

Date / Time

May 12, 2025 @

Summary

\*\*\*\* \*  
\*\*\*\* \*  
\*\*\*\* \*

Expiration

Authorization

08975I

**FARE RULES:**

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years. Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Jody Toor  
Xxx  
Xxx BC Canada

Room:  
Folio:  
Cashier: 157  
Arrival: 05-12-25  
Departure: 05-15-25  
Reference:

Date	Description	Additional Information	Charges	Credits
05-12-25	Govt. / Military		280.00	
05-12-25	Destination Marketing Fee (DMF)		2.80	
05-12-25	Municipal Tax		8.48	
05-12-25	Rooms - GST		14.14	
05-12-25	Rooms - PST		22.62	
05-13-25	Govt. / Military		280.00	
05-13-25	Destination Marketing Fee (DMF)		2.80	
05-13-25	Municipal Tax		8.48	
05-13-25	Rooms - GST		14.14	
05-13-25	Rooms - PST		22.62	
05-14-25	Govt. / Military		288.00	
05-14-25	Destination Marketing Fee (DMF)		2.88	
05-14-25	Municipal Tax		8.73	
05-14-25	Rooms - GST		14.54	
05-14-25	Rooms - PST		23.27	
05-15-25	Visa	XXXXXXXXXXXXX	XX/XX	993.50

GST Summary	
Room	42.82
F&B	0.00
Other	34.17
Total	76.99

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	993.50	993.50
Balance Due	0.00	CDN



## Your Booking is Confirmed with FlightHub!

FlightHub Booking Confirmation Number: [REDACTED]

Booking Status: **Confirmed**

WestJet Confirmation Number: [REDACTED]

### Travellers

---

#### Ranjot Toor (Primary)

---

E-Ticket: [REDACTED]

Email: [REDACTED]

---

Phone: [REDACTED]



### Itinerary

---

#### Departure



### Victoria (YYJ) to Vancouver (YVR)

Thu, May 15, [REDACTED] - Thu, May 15, [REDACTED]

Airline confirmation: [REDACTED] WestJet [REDACTED]

**Cabin:** Economy

Flight time - 0h 34m

Total trip time: **0h 34m**

### Support

---



#### Messaging

Message us 24/7



#### Text

[Click here to text us](#)



#### Call

1-800-900-1431

### Price Summary

---

Product	Price
Base Fare (Adult)	CAD 105.00
Taxes & Fees (Adult)	CAD 41.43
<b>Total Price (Per Adult)</b>	<b>CAD 146.43</b>

---



— TRANSACTION RECORD —  
**MACLURE'S CABS 58B**

**Purchase**

May 15, 2025

VISA

\*\*\*\*\*

Entry: Tap EMV (H)

Ref#: 404-0SWC2601LRX24JU

Auth#: 060091 Response: 01-027

Order: MGD1747363317383

Username:

2

**Amount**

**\$ 25.00**

Tip

**Total**

A0000000031010 Visa CREDIT

**Approved**

FF/DT 23

Signature Not Required

Important: Retain this copy for  
your record



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54912

**MLA Name:** Toor, Jody VM137393 HWR

**Claim Date:** May 29, 2025

**Constituency:** Langley-Willowbrook

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Langley

**Travel To:** Victoria

**Trip Details:** MLA travel for the sitting of the Legislature

Date	Expenses	Amount
May 25, 2025	66(km) Home to Tsawwassen then Swartz Bay to Victoria	\$41.58
May 29, 2025	65(km) Home to Tsawwassen to Home (Associated with Clai [REDACTED]) Spouse went home, then picked up MLA at Tsawwassen Ferry)	\$40.95
May 25, 2025	Ferry	\$89.00
May 26, 2025	MLA Per Diem - Victoria	\$61.00
May 27, 2025	MLA Per Diem - Victoria	\$61.00
May 28, 2025	MLA Per Diem - Victoria	\$61.00
May 29, 2025	Ferry	\$20.00
May 29, 2025	Hotel Victoria - With Receipts	\$1675.84
May 29, 2025	MLA Per Diem - Victoria	\$61.00
May 29, 2025	Taxi	\$79.05
<b>Total Payable</b>		<b>\$2190.42</b>

Date 10 Jun 2025

Signature [REDACTED]

Toor, Jody VM137393 HWR

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

## ACCOUNTS OFFICE USE ONLY

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date

Signature [REDACTED]

Spending Authority Signature

Tsawwassen  
To  
Swartz Bay



Suite 500 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/25

BOOKING-

REF#:

Saver

20' Undersize Vehicle 71.00

1 Adult 18.00

Total Prepaid

89.00

CHANGE DUE

0.00

\*\*\*CUSTOMER COPY\*\*\*

TSA 25 May 202



1007087 641651

110830

SEE REVERSE SIDE OF TICKET

BLUEBIRD CAB #51  
QUADRA ST V8T4E4  
VICTORIA BC  
24165811  
TM2416581101

## SALE

Batch #: 054

RRN: 0010540020

05/29/25

Invoice #: 2

REF#: 00000002

APPR CODE: 024781

TCD 0124

VISA

Proximity

\*\*\*\*\*

\*\*/\*\*

Visa CREDIT

AID: A0000000031010

TTQ 32 A0 40 00

**AMOUNT**

**\$79.05**

**001 APPROVED**

**SIGNATURE NOT REQUIRED**

Date	Description	Additional Information	Charges	Credits
05-25-25	Govt. / Military		271.00	
05-25-25	Destination Marketing Fee (DMF)		2.71	
05-25-25	Municipal Tax		8.21	
05-25-25	Rooms - GST		13.69	
05-25-25	Rooms - PST		21.90	
05-25-25	Parking - Bonvoy Member Daily/Hourly		27.00	
05-25-25	Parking GST		1.35	
05-26-25	Govt. / Military		271.00	
05-26-25	Destination Marketing Fee (DMF)		2.71	
05-26-25	Municipal Tax		8.21	
05-26-25	Rooms - GST		13.69	
05-26-25	Rooms - PST		21.90	
05-26-25	Parking - Bonvoy Member Daily/Hourly		27.00	
05-26-25	Parking GST		1.35	
05-27-25	Govt. / Military		280.00	
05-27-25	Destination Marketing Fee (DMF)		2.80	
05-27-25	Municipal Tax		8.48	
05-27-25	Rooms - GST		14.14	
05-27-25	Rooms - PST		22.62	
05-28-25	Govt. / Military		280.00	
05-28-25	Destination Marketing Fee (DMF)		2.80	
05-28-25	Municipal Tax		8.48	
05-28-25	Rooms - GST		14.14	
05-28-25	Rooms - PST		22.62	
05-29-25	Govt. / Military		280.00	
05-29-25	Destination Marketing Fee (DMF)		2.80	
05-29-25	Municipal Tax		8.48	
05-29-25	Rooms - GST		14.14	
05-29-25	Rooms - PST		22.62	
05-30-25	Visa	XXXXXXXXXXXX [REDACTED]		1,675.84





# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 55095

**MLA Name:** Toor, Jody VM137393 HWR

**Claim Date:** May 27, 2025

**Constituency:** Langley-Willowbrook

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (Family Member)

**Travel From:** Langley

**Travel To:** Victoria

**Trip Details:** Accompanying Persons X 1 (Spouse)

Date	Expenses	Amount
May 25, 2025	0(km) Associated with Claim [REDACTED] Mileage previously claimed)	\$0.00
May 27, 2025	66(km) Victoria to Swartz Bay then Tsawwassen to Home	\$41.58
May 25, 2025	Ferr [REDACTED] Associated with Claim [REDACTED] Ferry previously claimed)	\$0.00
May 27, 2025	Ferry	\$79.00
<b>Total Payable</b>		<b>\$120.58</b>

Date 11 Jun 2025

Signature [REDACTED]

Toor, Jody VM137393 HWR

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

[REDACTED]			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date

Signature

Spending Authority Signature

Swartz Bay  
To  
Tsawwassen



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/27

BOOKING- [REDACTED]

REF#: [REDACTED]

Saver

20'	Undersize Vehicle	64.00
1	Adult	15.00

Total Prepaid [REDACTED]

79.00

CHANGE DUE

0.00

\*\*\*CUSTOMER COPY\*\*\*

SWB 27 May [REDACTED]



SEE REVERSE SIDE OF TICKET

107609