



**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: MS Terry Yung CLAIM 54503		CONSTITUENCY: Vancouver-Yaletown	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) 		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	C.A. <input type="checkbox"/>
TRIP DETAILS: Flew with  to attend Budget Day Ceremonies			
TRAVEL FROM: Vancouver		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	KMS		\$
MILEAGE (\$.63/KM)	KMS		\$
AIRFARE/FERRY: Vancouver to Victoria: \$307.00 Victoria to Vancouver: \$229.00			\$ 536.00
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 536.00

****PLEASE ATTACH ALL RECEIPTS****

APR 10 2025

MEMBER'S SIGNATURE	DATE	C.A.'S SIGNATURE	DATE
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Customer Information

Account

Customer #

Name

Booking

Sunday, March 2, 2025

Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

» Directions

35 minutes

Confirmed

1 Passengers - ULTRA-SAVER

[Add to Calendar](#)

Invoice

PHS-Heliport Improvement Fee

\$7.62

SALE - Seat Sale \$299

\$284.76

+ GST

\$14.62

Billing

\$292.38

Taxes

\$14.62

Grand Total

\$307.00

Visa

\$307.00

Date / Time

March 2, 2025 @

Summary

**** * * * *

Expiration

Authorization

037739

Account

HAS #

Name

Booking

Thursday, March 6, 2025

Flight Twin Otter

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Value

[Add to Calendar](#)

Invoice

Air Transportation Charges

Sked 200 : (4) Value \$149.65

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$4.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$10.87

Optional Service Charges

All Skeds - Baggage : Value Baggage Fee \$28.60

Billing \$218.13

Taxes \$10.87

Grand Total \$229.00

Visa \$199.00

Date / Time February 26, 2025 @

Summary

Expiration

Authorization 039590

Visa	\$30.00
Date / Time	March 6, 2025 @ [REDACTED]
Summary	**** * [REDACTED]
Name	/
Expiration	[REDACTED]
Authorization	077149

Value 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 15 lbs per passenger.
- Baggage over 15lbs 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:


**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Terry Yung CLAIM 54856		CONSTITUENCY: Vancouver Yaletown	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] V137733		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input checked="" type="checkbox"/>
TRIP DETAILS: CA Conference 2025			
TRAVEL FROM: Vancouver		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	KMS		\$
MILEAGE (\$.63/KM)	KMS		\$
AIRFARE/FERRY: BC Ferries			\$ 15.00
OTHER EXPENSES:			\$
HOTEL: [REDACTED], May 13-15			\$ 620.94
PER DIEM: Tuesday May 13 Lunch: \$35.00 Wednesday May 14 Dinner: \$10.93 Tuesday May 13 Dinner: \$35.00 Thursday May 15 Lunch: \$27.66			\$ 108.59 \$111.50
TOTAL AMOUNT CLAIMED			\$ 744.53 \$747.44

****PLEASE ATTACH ALL RECEIPTS****


17 May 16th 2025
[REDACTED]
May 16, 2025

M RE DATE CA'S SIGNATURE DATE

ACCOUNTS OFFICE USE ONLY

org	acct	stob	\$
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Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/13
BOOKING- [REDACTED]
REF#: [REDACTED]

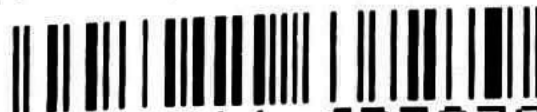
Saver

1	Adult	15.00
	Total Prepaid	15.00

CHANGE DUE	0.00
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CUSTOMER COPY

TSA 13 May 2025 [REDACTED]



1007011 637279

SEE REVERSE SIDE OF TICKET

New Democrat BC Governmer

Room
Arrival Date 05/13/25
Invoice No.
Folio No.
Conf. No.
Cashier No. 154
Billing Date 05/15/25
A/R Number

Date	Description	Debit	Credit
05/13/25	Room	265.00	
05/13/25	Destination Marketing Fee	2.65	
05/13/25	Provincial Room Tax	29.44	
05/13/25	Room GST	13.38	
05/14/25	Room	265.00	
05/14/25	Destination Marketing Fee	2.65	
05/14/25	Provincial Room Tax	29.44	
05/14/25	Room GST	13.38	
05/15/25	Visa XXXXXXXXXXXXXXXX XX/XX		620.94
Room H/GST Total - 26.76		Total	620.94
Other H/GST Total - 0.00			620.94
		Balance	0.00

Claim # 54947

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: Terry Yung		CONSTITUENCY: Vancouver-Yaletown	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/> V137469	C.A. <input checked="" type="checkbox"/>
TRIP DETAILS: Travel and Accommodation for CA Travel May 12-15th			
TRAVEL FROM: Vancouver		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	KMS		\$
MILEAGE (\$.63/KM)	KMS		\$
AIRFARE/FERRY: Harbour Air, Invoice [REDACTED] [REDACTED]			\$ 557.99
OTHER EXPENSES:			\$
HOTEL: [REDACTED] Invoice #748616			\$ 620.94
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 1178.93

**PLEASE ATTACH [REDACTED]

2025-05-23

2025-05-23

M [REDACTED] RE

DATE

CA'S SIGNATURE [REDACTED]

DATE

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
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Flight Itinerary. Thanks for choosing Harbour Air!

From reservation@harbourair.com <reservation@harbourair.com>
Date Mon 2025-05-12 [redacted]
To [redacted]



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 to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account

HAS # [redacted]

Name [redacted]

Booking [redacted]

Tuesday, May 13, 2025

Flight [redacted]/Twin Otter

Departure:
[redacted] Vancouver Harbour

» Directions

Arrival:
[redacted] Victoria Harbour

» Directions

35 minutes

KK - Confirmed

Invoice [redacted]

Air Transportation Charges

Sked 200 : (3) Value

Sked 200 : Fuel Surcharge

Sked 200 : Sustainability Fee

Sked 200 : Vancouver Terminal Fee

Sked 200 : Victoria Terminal Fee

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee

+ Goods and Services Tax

Optional Service Charges

All Skeds - Baggage : Value Baggage Fee

\$168.69

\$11.00

\$1.18

\$4.00

\$12.85

\$10.85

\$10.42

\$0.00

1/5

1 Passenger(s) - Value

Billing \$208.57

Taxes \$10.42

Grand Total \$218.99**Add to Calendar**

Visa \$218.99

Date / Time May 12, 2025 @

Summary **** * * * *

Expiration

Authorization 016018

Value 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 15 lbs per passenger.
- Baggage over 15lbs 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/>).

Change & Cancellations on Value

Cancellations by the Passenger:

- More than 72 hours prior to scheduled departure time: Cancellations are eligible for refund to HA Credit subject to a \$50 cancellation fee for all refundable fares, fees and taxes. HA Credit is valid for 12 months following the cancellation date.
- Less than 72 hours prior to scheduled departure time: cancellations are not eligible for refund.

Changes by the Passenger:

- More than 72 hours prior to scheduled departure time: Reservations can be changed to same tier, or higher. Passengers must pay for any difference in fare and \$50 change fee.
- Day of, up to 1 hour before scheduled departure: Reservations can be changed to another same-day flight on the same tier for same-day \$75 change fee.

Booking

Thursday, May 15, 2025

Flight

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Comfort

[Add to Calendar](#)

Invoice

Air Transportation Charges

Sked 200 : (2) Comfort \$282.98

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$4.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$16.14

Optional Service Charges

All Skeds - Baggage : Comfort Baggage Fee (2024) \$0.00

Billing \$322.86

Taxes \$16.14

Grand Total \$339.00

Visa \$339.00

Date / Time May 12, 2025 @

Summary **** * * * *

Expiration

Authorization 016363

New Democrat BC Governmer

Room :
Arrival Date : 05/13/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 147
Billing Date : 05/15/25
A/R Number

Date	Description		Debit	Credit
05/13/25	Room		265.00	
05/13/25	Destination Marketing Fee		2.65	
05/13/25	Provincial Room Tax		29.44	
05/13/25	Room GST		13.38	
05/14/25	Room		265.00	
05/14/25	Destination Marketing Fee		2.65	
05/14/25	Provincial Room Tax		29.44	
05/14/25	Room GST		13.38	
05/15/25	Visa	XXXXXXXXXXXX	XX/XX	620.94
Room H/GST Total - 26.76		Total	620.94	620.94
Other H/GST Total - 0.00		Balance	0.00	

Claim # 55213

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: Terry Yung VM137376		CONSTITUENCY: Vancouver - Yaletown	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Caucus Retreat			
TRAVEL FROM: Vancouver		TO: Campbell River	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.61/KM)	KMS	\$
MILEAGE (\$.61/KM)	KMS	\$
AIRFARE/FERRY: Van to Campbell River via Pacific Coastal Airlines Return -Nanaimo to Van via Hullo Ferry (claiming \$5 time change fee as on MLA Yung's credit card. *No claim, purchased on SAA (CW) pcard & AC (CH) Pcard *		\$ 5.00
OTHER EXPENSES: Uber to airport		\$ 21.30
HOTEL: 2 Nights @ \$375.84 (includes taxes/fees		\$ 751.68
PER DIEM: June 11 - Dinner @ \$36.00 (w/incidental) June 12 - Breakfast, Lunch, and Dinner @ \$61.00 (w/incidental)		\$ 97.00
TOTAL AMOUNT CLAIMED		\$ 874.98

Prepared by:

PLEASE ATTACH ALL RECEIPTS

June 23, 2025

DATE

CA'S SIGNATURE

DATE

[REDACTED]

From: terry yung [REDACTED]
Sent: June 13, 2025 [REDACTED]
To: [REDACTED]
Subject: Your Wednesday morning trip with Uber

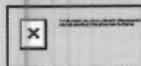
You don't often get email from [REDACTED] [Learn why this is important](#)

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

Take 2

From: [REDACTED]
Date: June 11, 2025 at [REDACTED]
To: [REDACTED]
Subject: Your Wednesday morning trip with Uber

From: Uber Receipts <noreply@uber.com>
Date: June 11, 2025 at [REDACTED]
To: [REDACTED]
Subject: Your Wednesday morning trip with Uber
Reply-To: no-reply@replies.uber.com



Total **CA\$21.30**
June 11, 2025

Total CA\$21.30

Trip fare	CA\$13.46
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Subtotal	CA\$13.46
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Est. insurance and payments costs 	CA\$0.83
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BC License Recovery Surcharge	CA\$0.90
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Municipal License Recovery Surcharge	CA\$0.10
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YVR Airport Surcharge	CA\$5.00
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GST	CA\$1.01
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Payments



Visa ●●●

6/11/25

CA\$21.30


By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

[Visit the trip page](#) for more information, including invoices (where available)

Switch Payment Method

Download PDF

You rode with

4.97  Rating



Has passed a multi-step safety screen

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

Learn more >

UberX 8.81 kilometers | 12 min



Report lost item >

Contact support >
Contact support >

My trips >



Forgot password

Privacy

Terms

Uber Raiser Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6



Reservation Confirmation

Your reservation is now confirmed

Reservation Number [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
YUNG, TERENCE	\$203.76	\$10.19	\$213.95	\$213.95	\$0.00

Passenger(s)

YUNG, TERENCE

Seat(s)

8P751 --

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	11 Jun 2025	[REDACTED] VANCOUVER	[REDACTED] CAMPBELL RIVER	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	YUNG, TERENCE	AIF - YVR	\$5.00	\$0.25	\$5.25
1	YUNG, TERENCE	L - BRAVO FARE	\$151.30	\$7.57	\$158.87
1	YUNG, TERENCE	Security Surcharge	\$9.46	\$0.47	\$9.93
1	YUNG, TERENCE	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	YUNG, TERENCE	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$203.76	\$10.19	\$213.95

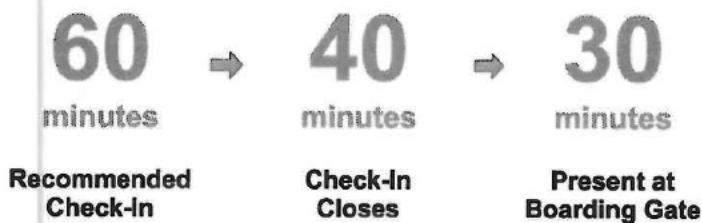
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
28 May 2025	[REDACTED]	\$213.95	MASTERCARD		[REDACTED]	

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).



Reservation Number [REDACTED]

Send to Terence Yung

Phone [REDACTED]

Guest Name Terence Yung

Arrival Date
6/11/2025

Departure Date
6/13/2025

Group Ndp Caucus Retreat

Room Information [REDACTED]

Folio Number [REDACTED]

Trans Date	Description		Voucher	Amount
6/11/2025	Room Charge	Ndp Caucus Retreat	[REDACTED]	299.00
6/11/2025	GST Tax			14.95
6/11/2025	PST Tax 8%			23.92
6/11/2025	MRDT Tax			8.97
6/11/2025	Resort Fee		Resort Fee	25.00
6/11/2025	PST Tax 8%		Resort Fee	2.00
6/11/2025	GST Tax		Resort Fee	1.25
6/11/2025	MRDT Tax		Resort Fee	0.75
6/11/2025	Catering Fee	Catering Fee		65.00
6/12/2025	Room Charge	Ndp Caucus Retreat	[REDACTED]	299.00
6/12/2025	GST Tax			14.95
6/12/2025	PST Tax 8%			23.92
6/12/2025	MRDT Tax			8.97
6/12/2025	Resort Fee		Resort Fee	25.00
6/12/2025	PST Tax 8%		Resort Fee	2.00
6/12/2025	GST Tax		Resort Fee	1.25
6/12/2025	MRDT Tax		Resort Fee	0.75
Subtotal				816.68
Total Charges				816.68

375.84

No claim
Used
per
ditm

375.84

Payments

6/13/2025	Visa	##### [REDACTED]	-816.68
Subtotal			-816.68
Total Payments			-816.68
Balance Due:			0.00

Booking Confirmation

Trip Details

Trip 1

Date 13.06.2025
Departure Nanaimo
Arrival Vancouver
Product Comfort One Way
Passengers 1 Adult (13-64)
Seats 1 Comfort Seat
Fees 1 Federal GST Tax
Extras 1 Luggage

Extra details

Extras

Fees 1 Modification fee

Payment details

	Booking total	73.24	CAD
	Paid amount	73.24	CAD
	To be paid	0.00	CAD

Travelling details

In Vancouver, we are located at Alpha Dock at the Vancouver Harbour Flight Centre (1055 Canada Place). Please do not use the Vancouver Harbour Flight Centre Terminal as that is for Seaplane users only. In Nanaimo, our terminal area is located at the Nanaimo Port Authority (100 Port Way). Please do not use the South side of the NPA building which is for Helijet users only. This ticket comes with some conditions that you can find on www.hullo.com. These conditions are part of the ticket which shows that you have agreed to travel with us. The Conditions of Carriage (www.hullo.com/policies/conditions-of-carriage) includes some important limits on how much we or others must pay if something goes wrong. If you're buying this ticket for someone else, you're acting for them. When you travel with us, you agree to abide by our Guest Travel Policies and Requirements (www.hullo.com/policies/guest-travel-policies).

> original!
 charge
 w/ luggage
 before
 adjustment.

Booking ID

Booking Confirmation

Trip Details

Trip 1
 Date **13.06.2025**
 Departure **Nanaimo**
 Arrival **Vancouver**
 Product **Comfort One Way**
 Passengers **1 Adult (13-64)**
 Seats **1 Comfort Seat**
 Fees **1 Federal GST Tax**

Extra details

Extras

Fees **1 Modification fee**

Payment details

Terry Yung

Booking total	Paid →	46.99	CAD
Paid amount		73.24	CAD
To be paid	Luggage refund	-26.25	CAD

Travelling details

In Vancouver, we are located at Alpha Dock at the Vancouver Harbour Flight Centre (1055 Canada Place). Please do not use the Vancouver Harbour Flight Centre Terminal as that is for Seaplane users only. In Nanaimo, our terminal area is located at the Nanaimo Port Authority (100 Port Way). Please do not use the South side of the NPA building which is for Helijet users only. This ticket comes with some conditions that you can find on www.hullo.com. These conditions are part of the ticket which shows that you have agreed to travel with us. The Conditions of Carriage (www.hullo.com/policies/conditions-of-carriage) includes some important limits on how much we or others must pay if something goes wrong. If you're buying this ticket for someone else, you're acting for them. When you travel with us, you agree to abide by our Guest Travel Policies and Requirements (www.hullo.com/policies/guest-travel-policies).

Fee adjusted as originally charged \$25 for luggage - only had carry on.

CARDHOLDER COPY

Date	2025-06-13
Name	[REDACTED]
Card	[REDACTED]
PIN seq.	01
Ref. name	VISA CREDIT
Card type	visasuperpremiumcredit
Payment method	visa
Payment variant	visasuperpremiumcredit
Entry mode	Contactless chip
Auth. ID	A0000000003101
MID	40998600212255
TD	V400m-4514819
PTID	514819
Auth. code	0061
Tender	U0000017498514150
Reference	2025-06-13
Type	GOODS_SERVICE
TOTAL	CAD 5.00

APPROVED

Retain for your records

THANK YOU

← \$5 charge to change to earlier time

Booking Confirmation

Trip Details

Trip 1		
Date	13.06.2025	
Departure	Nanaimo	
Arrival	Vancouver	
Product	Comfort One Way	
Passengers	1 Adult (13-64)	
Seats	1 Comfort Seat	
Fees	1 Federal GST Tax	

Extra details	
Extras	
Fees	1 Modification fee

Payment details			
Terry Yung	Booking total	46.99	CAD
	Paid amount	46.99	CAD
	To be paid	0.00	CAD

Travelling details

In Vancouver, we are located at Alpha Dock at the Vancouver Harbour Flight Centre (1055 Canada Place). Please do not use the Vancouver Harbour Flight Centre Terminal as that is for Seaplane users only. In Nanaimo, our terminal area is located at the Nanaimo Port Authority (100 Port Way). Please do not use the South side of the NPA building which is for Helijet users only. This ticket comes with some conditions that you can find on www.hullo.com. These conditions are part of the ticket which shows that you have agreed to travel with us. The Conditions of Carriage (www.hullo.com/policies/conditions-of-carriage) includes some important limits on how much we or others must pay if something goes wrong. If you're buying this ticket for someone else, you're acting for them. When you travel with us, you agree to abide by our Guest Travel Policies and Requirements (www.hullo.com/policies/guest-travel-policies).



617 Government Street
PO Box 9415 Stn Prov Govt
Victoria, BC V8W 9V1

DATE June 16, 2025

Vendor #V300225

TO Legislative Assembly
614 Government Street
Victoria B.C. Canada V8V1X4

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

Attn:

Ministry of Finance
Corporate Financial and Facilities Services
Ministers' Office Support Services
PO Box 9415 STN PROV GOVT
617 Government Street
Victoria, BC V8W 9V1



Reservation Confirmation

Your reservation is now confirmed

Reservation Number

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
YUNG, TERENCE	\$203.76	\$10.19	\$213.95	\$213.95	\$0.00

Passenger(s)

Seat(s)

YUNG, TERENCE

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		11 Jun 2025	- VANCOUVER	- CAMPBELL RIVER	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	YUNG, TERENCE	AIF - YVR	\$5.00	\$0.25	\$5.25
1	YUNG, TERENCE	L - BRAVO FARE	\$151.30	\$7.57	\$158.87
1	YUNG, TERENCE	Security Surcharge	\$9.46	\$0.47	\$9.93
1	YUNG, TERENCE	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	YUNG, TERENCE	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$203.76	\$10.19	\$213.95

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
28 May 2025		\$213.95	MASTERCARD			

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

