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Claim Number: 55395

MLA Name: Kooner, Steve Claim Date: May 30, 2025

Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby Travel To: Victoria

Trip Details: MLA Travel for the sitting of the Legislature

Date	ate Expenses	
May 27, 2025 17(km) Home to Vancouver Terminal		\$10.71
May 30, 2025 Vancouver	17(km) Terminal to Home	\$10.71
May 27, 2025 Helijet #	Airfare - oneway Vancouver to Victoria	\$493.00
May 27, 2025	MLA Per Diem - Victoria	\$61.00
May 28, 2025	MLA Per Diem - Victoria	\$61.00
May 29, 2025	Breakfast & Lunch Only-Victoria	\$39.50
May 30, 2025 Harbour Air	Airfare - oneway # Victoria to Vancouver	\$349.00
May 30, 2025	Breakfast Only - Victoria	\$27.00
May 30, 2025	Hotel Victoria - With Receipts	\$1187 . 51

Total Payable

\$2239,43

Booking Tuesday, May 27, 2025 Invoice # \$461.90 FARE-YWH-FULL-2025 PHS-Heliport Improvement Fee \$7.62 + GST \$23.48 Departure: Vancouver Harbour » Directions Billing \$469.52 Taxes \$23.48 Arrival: **Grand Total** \$493.00 Victoria Harbour » Directions Visa \$493.00 Dropoff: Date / Time May 27, 2025 @ **Shuttle Requested** **** **** *** Summary Expiration 35 minutes Authorization Confirmed 1 Passengers - FULL FARE . Steve Kooner, Male

Booking

Friday, May 30, 2025	Invoice #	
	Air Transportation Charges	
Flight # /Twin Otter	Sked 200 : (3) Flex	\$292.50
Departure:	Sked 200 : Fuel Surcharge	\$11.00
Victoria Harbour	Sked 200 : Sustainability Fee	\$1.18
Directions	Sked 200 : Vancouver Terminal Fee	\$4.00
Arrival:	Sked 200 : Victoria Terminal Fee	\$12.85
Vancouver Harbour	Taxes, Fees and Charges	
Directions	Sked 200 : VHFC Terminal Fee	\$10.85
35 minutes	+ Goods and Services Tax	\$16.62
	Optional Service Charges	
KK - Priority Boarding	All Skeds - Baggage : Flex Baggage Fee (2024)	\$0.00
1 Passauranta). Flav		
1 Passenger(s) - Flex . Steve Kooner, Male	Billing	\$332.38
. Steve Rooner, Wale	Taxes	\$16.62
Add to Calendar	Grand Total	\$349.00

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/27	ROOM	359.20		
05/27 05/27	DEST FEE RM PST	3.59	A B	
05/27	MRDT	29.02 10.88	č	
05/27 05/27	RM GST	18.14	C	
05/28 05/28	ROOM DEST FEE	327.20 3.27	^	
05/28	RM PST	26.44	A B C D	
05/28 05/28	MRDT	9.91	<u>c</u>	
05/28 05/29	RM GST ROOM	16.52 327.20	D	
05/29	DEST FEE	327.20	Α	
05/29	RM PST	26.44	A B C D	
05/29 05/29	MRDT RM GST	9.91 16.52	č	
05/30	CCARD-VS	10.32		7.51
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		

CEL 111





Claim Number: 55401

MLA Name: Kooner, Steve Claim Date: June 30, 2025

Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby Travel To: Richmond

Trip Details: MLA Travel for Caucus Meetings, Meetings and Events for Critic Outreach

Date	Expenses	Amount
May 31, 2025 Home to Ri	94(km) chmond to New Westminster to Richmond - RETURN	\$59.22
	68(km) reveston - RETURN	\$42.84
	52(km) chmond - RETURN	\$32.76
	45(km) ancis Road to Minoru Blvd to Home	\$28.35
	100(km) chmond to Surrey to Richmond - RETURN	\$63.00
June 08, 2025 Home to St	80(km) urrey to Richmond - RETURN	\$50.40
June 14, 2025 Home to Ri	59(km) chmond - RETURN	\$37.17
June 15, 2025 Home to St	54(km) urrey - RETURN	\$34.02
	16(km) ew Westminster - RETURN	\$10.08
June 17, 2025 Home to No	68(km) ew Westminster to Surrey - RETURN	\$42.84
June 18, 2025 Home to Ri	52(km) chmond - RETURN	\$32.76
June 20, 2025	46(km)	\$28.98



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\$604.17

Claim Number: 55401

MLA Name: Kooner, Steve Claim Date: June 30, 2025

Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

Date	Expenses	Amount
Home to I	Richmond to Vancouver - RETURN	
	42(km) tichmond to Vancouver to Home	\$26.46
June 23, 2025 Home to F	` ,	\$17.64
June 25, 2025 Home to S	34(km) Surrey - RETURN	\$21.42
June 26, 2025 Vancouve	28(km) r to Richmond - RETURN	\$17.64
June 27, 2025 Vancouve	11(km) r to Richmond	\$6.93
June 28, 2025 Home to S	82(km) Surrey to Richmond - RETURN	\$51.66

Total Payable



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Claim Number: 55406

MLA Name: Kooner, Steve Claim Date: July 16, 2025

Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby Travel To: Richmond

Trip Details: MLA Travel for Caucus Meeting, Meetings and Events for Critic Outreach

Date	Expenses	Amount
July 04, 2025 Home to R	75(km) ichmond to Surrey to Delta - RETURN	\$47.25
July 07, 2025 Home to R	44(km) ichmond - RETURN	\$27.72
July 08, 2025 Vancouver	42(km) to Richmond to Home	\$26.46
- ··· ,	56(km) ichmond - RETURN	\$35.28
,	72(km) elta to Home	\$45.36
July 16, 2025 Home to D	73(km) elta to Richmond - RETURN	\$45.99
July 14, 2025	Dinner Only	\$36.00
July 15, 2025	Breakfast only	\$27.00
July 16, 2025	Breakfast & Lunch only	\$39.50

Total Payable

\$330.56



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\$16.97

Claim Number: 55450

MLA Name: Kooner, Steve Claim Date: July 18, 2025

Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Burnaby Travel To: Vancouver

Trip Details: MLA Travel for Critic Outreach Meeting

Date	Expenses	Amount
July 18, 2025 Home to V	19(km) ancouver	\$11.97
July 18, 2025	Parking	\$5.00

Total Payable

RECEIPT Impark

www.Impark.com

Licence Plate Number

Expiration Date/Time

JL 18, 2025

Purchase Date/Time:

Total Due: CAD\$5.00 Total Paid: CADOC Ticket

S/N #: Setting

Mach Name: Meter CVM:NO CARDHOLDER VERIFICATION

Jul 18, 2025

Rate: \$5.00 For 2 Hours Pmt Type: CC (Chip)

APL:VISA LREDIT