

Expense Reports

Expense Report	EXP-3395	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 20/25	Total Amount	21.75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Taxi - MLA Travel	Attending the session	Oct 20, 2025	21.75	0.84	8251 - MLA Travel

Expense Report	EXP-3920	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 6-9/25	Total Amount	256.46

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Victoria	Attending the session	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Attending the session	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Attending the session	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Attending the session	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Taxi - MLA Travel	Attending the session	Nov 1, 2025	12.46	0.48	8251 - MLA Travel

Expense Report	EXP-3970	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA OCT 27-30/25	Total Amount	1097.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	Hotel - Accompanying Person Travel at Legislature	Nov 1, 2025	439.35	16.90	8254 - Accompanying Person Travel
Airfare - Accompanying Person	Airfare outbound - Accompanying Person Travel from Vancouver to Victoria accompanying MLA at Legislature	Nov 1, 2025	249.00	9.58	8254 - Accompanying Person Travel
Airfare - Accompanying Person	Airfare return - Accompanying Person Travel from Victoria to Vancouver accompanying MLA at Legislature	Nov 1, 2025	199.00	7.65	8254 - Accompanying Person Travel
Breakfast & Lunch Only - Accompanying Person	Per Diem - Accompanying Person Travel at Legislature - Oct 27-30/25	Nov 1, 2025	39.50	1.52	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Per Diem - Accompanying Person Travel at Legislature - Oct 27-30/25	Nov 1, 2025	61.00	2.35	8254 - Accompanying Person Travel
Full Day Per Diem - Accompanying Person	Per Diem - Accompanying Person Travel at Legislature - Oct 27-30/25	Nov 1, 2025	61.00	2.35	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	Per Diem - Accompanying Person Travel at Legislature - Oct 27-30/25	Nov 1, 2025	48.50	1.87	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-3986	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 20-23/25	Total Amount	244

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Victoria	Per Diem - MLA Travel for Session in Victoria - Oct 20-23/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per Diem - MLA Travel for Session in Victoria - Oct 20-23/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per Diem - MLA Travel for Session in Victoria - Oct 20-23/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Per Diem - MLA Travel for Session in Victoria - Oct 20-23/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria

Expense Report	EXP-3979	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 27/25	Total Amount	20.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Taxi - MLA Travel	Taxi - MLA Travel for travel to Harbour Air for session on Oct 27/25	Nov 1, 2025	20.55	0.79	8251 - MLA Travel

Expense Report	EXP-4440	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 27-31/25	Total Amount	305

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Victoria	Full day per diem for Legislative Session Oct 27-31/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Full day per diem for Legislative Session Oct 27-31/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Full day per diem for Legislative Session Oct 27-31/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Full day per diem for Legislative Session Oct 27-31/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Full day per diem for Legislative Session Oct 27-31/25	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria

Expense Report	EXP-5020	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 17-20/25	Total Amount	289.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Victoria	Attending the session	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Attending the session	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Attending the session	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Attending the session	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Taxi - MLA Travel	Attending the session	Dec 1, 2025	22.65	0.87	8251 - MLA Travel
Taxi - MLA Travel	Attending the session	Dec 1, 2025	22.55	0.87	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5603	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Nov 24-27	Total Amount	749

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Flight missed due to urgent meeting. Ferry taken instead.	Dec 1, 2025	485.00	18.65	8251 - MLA Travel
Ferry - MLA Travel		Dec 1, 2025	20.00	0.77	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria

Expense Report	EXP-5604	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA Travel Oct 23/25	Total Amount	359

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Dec 1, 2025	359.00	13.81	8251 - MLA Travel

Expense Report	EXP-5969	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL DEC 1-4/25	Total Amount	244

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Victoria	Attending the session	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria

Monday, October 27, 2025

Flight [REDACTED] Twin Otter

Departure:

[REDACTED] Vancouver Harbour

Directions

Arrival:

[REDACTED] Victoria Harbour

Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Comfort

- [REDACTED] Female

[Add to Calendar](#)

Invoice #8759724

Air Transportation Charges

Sked 200 : (5) Comfort \$195.07

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 \$13.05

+ Goods and Services Tax \$11.85

Optional Service Charges

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

Billing \$237.15

Taxes \$11.85

Grand Total \$249.00

Visa \$249.00

Date / Time October 15, 2025 @ [REDACTED]

Summary **** * [REDACTED]

Name [REDACTED]

Expiration [REDACTED]

Authorization 08819I

Current report item is not supported in this report format.

— TRANSACTION RECORD —
MACLURE'S CAB 180
1275 75TH AVE W
VANCOUVER BC
V6P3G4

Purchase

07,2025
MASTERCARD ***** [REDACTED]

Entry: Tap EMV (H)
Ref#: 102-0T5VM3310R8NLJS
Auth#: 07102J Response: 01-027
Order: MGO1763392141650
Username: 1

Amount	\$ 22.55
Tip	[REDACTED]
Total	[REDACTED]

A00000000 [REDACTED] Mastercard
TVR 0000008001

Approved

FF/DT 00
Signature Not Required

Important: Retain this copy for
your record

SOCIALINGS PASS

BIRTH 1

FOOT AREA OF

Tsawwassen

[REDACTED]

ADULT

[REDACTED]

Nov 27

2025

SEE REVERSE SIDE

[REDACTED]

Strawberry Bay

BC Ferries

1000 - 1000, Highway 1000
 Victoria BC Canada V8V 2R9

Receipt # 1000000000

PURCHASE 2025/11/27

1 Adult	20.00
Total	CO PAid \$20.00 20.00
Electronic Funds Transfer	
Card Number [REDACTED]	20.00
BANK OF AMERICA MERCHANT SERVICES INC	
ETrans	

NO EXCHANGE TRANSFER	
NO REFUND - TRANSFER TO US	
CASH/DEBIT COPY	

CUSTOMER COPY	
Nov 27 Nov 2025 [REDACTED]	
[REDACTED]	
K100000000	

Subject: Fwd: Receipt
Date: Monday, October 20, 2025 at [REDACTED] Pacific Daylight Time
From: Dallas Brodie
To: [REDACTED]
CC: Dallas Brodie

Cab to Harbour Air

Begin forwarded message:

From: no-reply@taxicaller.com
Subject: Receipt
Date: October 20, 2025 at [REDACTED] PDT
To: [REDACTED]

R e c e i p t

Maclures cabs 1984 ltd.

Receipt #	291816218
Date	2025/10/20

Passenger	[REDACTED]
Picked up	2025/10/20 [REDACTED] [REDACTED]
Dropped off	2025/10/20 [REDACTED] Harbour Air - Vancouver, Canada Place, Vancouver, BC, Canada

Trip total: CAD 21.75

TaxiMeter	Subtotal	Tax	Discount	Total
	21.75	0.00	0.00	21.75

Cash	Amount	Reference
	21.75	-

Sent to [REDACTED] via TaxiCaller. [Unsubscribe](#) if you do not wish to receive further messages.

Subject: Fwd: Your Thursday evening trip with Uber
Date: Sunday, October 26, 2025 at [REDACTED] Pacific Daylight Time
From: Dallas Brodie
To: [REDACTED]
CC: Dallas Brodie

Receipt for über

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Subject: Your Thursday evening trip with Uber
Date: October 10, 2025 at [REDACTED] PDT
To: [REDACTED]

?

Total CA\$12.46
October 9, 2025

Thanks for riding, [REDACTED]

We hope you enjoyed your ride this evening.



Total CA\$12.46

Trip fare CA\$10.87

Subtotal CA\$10.87

BC License Recovery Surcharge CA\$0.90

Est. insurance and payments costs CA\$0.10

GST CA\$0.59

Payments

[REDACTED] 10/10/25 [REDACTED] CA\$12.46

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

Switch Payment Method

Download PDF

You rode with [REDACTED]

Rating Has passed a multi-step safety screen



Victoria Harbour
1234 Wharf Street,
Victoria, BC, V8W 3H9

Richmond Airport
Tel: 604-273-8900
1-800-447-3247
4640 Inglis Dr.,
Richmond BC V7B 1W4

Nanaimo
Tel: 250-753-1115
1-866-692-6440
1956 Zorkin Rd.,
Nanaimo BC V9S 5T9

Vancouver Harbour Downtown
Tel: 604-647-7575
Unit #1 Burrard Landing,
1055 Canada Place,
Vancouver, BC, V6C 0C3

www.seairseaplanes.com
contact@seairseaplanes.com

Booking # [REDACTED]

Date: 2025-10-15 [REDACTED]

CONDITIONS:

Essential Fare

Non-Refundable. If passenger cancels flight, fare is forfeited.

Only 1 change allowed up to 12 hours prior to departure, to a Classic or Premium Fare tier. Fare difference will apply and original fare remains non-refundable.

Baggage Allowance is **25 lbs.** Excess baggage travels space available \$1.50/lb

Up to **2 days free parking**, based on availability, at our YVR Terminal.

- Check in time is 30 minutes prior to flight. Boarding commences 10 minutes prior to flight. Passengers 18 yrs and older are required to present government issued Photo ID upon check-in.

- Baggage Allowance, Changes & Cancellation Policies are reflected in the fare type selected at the time of booking.

- Specialty items, such as sporting equipment, strollers and car seats will travel on a stand-by basis, space available and are subject to additional fees.

- Changes or cancellations can be made by calling Reservations at 1-800-447-3247. Customers who do not show up for their flight will forfeit the fare paid, and if applicable, the return flight will be automatically cancelled.

- *If you have more than your allotted baggage or have specialty items, please contact one of our agents at 1-800-447-3247 and we'll be happy to provide assistance with your baggage request.*

*Passenger Rights (APPR): www.seairseaplanes.com/appr

Item	Description	Amount
Airfare	Name : [REDACTED] Fare Type : Adult - Essential [Non-Refundable] Date : Thursday October 30th, 2025 [REDACTED] PM Flight : 582 Victoria Harbour -> Vancouver Harbour	172.47
Fee	DEPART (Victoria Harbour) Port Passenger Fee: \$4.00 × 1	4.00
Fee	ARRIVAL (Vancouver Harbour) Port Passenger Fee: \$13.05 × 1	13.05

Dangerous Goods: For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, disabling devices, and electro-shock weapons. If there are any questions please phone or see <https://www.iata.org/whatwedo/cargo/dgr/Documents/DGR-59-EN-2.3a.pdf> for more information.

Limitation of Liability Conditions of Carriage.

The term "Carrier", as used herein, shall mean Seair Seaplanes Ltd., carrying on business as Seair. The Carrier, their servants and agents shall be under no liability in respect or arising out of the carriage of any other services or operations of the Carrier, their servants or agents and the passenger by acceptance of this ticket hereby waives for himself, his representatives and dependants all claims against the Carrier, their servants or agents for compensation or damage, whether in the case of personal injury, death or property damage and whether sustained on board the aircraft or in the course of any of the operations of flight, embarking or disembarking or otherwise and whether caused directly or indirectly to him or his belongings or to persons who act, neglect or default, of the Carrier, their servants or agents or otherwise howsoever (except to the extent the Convention of Warsaw may apply of International flights);

And action against the Carrier shall be brought in the Supreme Court of British Columbia at Vancouver, B.C. and the laws of the Province of British Columbia shall apply to any action against the Carrier. In the event these conditions or any part thereof, relating to the limitation of the liability of the Carrier are found to be contrary to the laws of British Columbia or, notwithstanding condition (c), any other jurisdiction in which any action is brought, the liability of the Carrier shall be:

- i. Excluded or limited insofar as such law permits and the Carrier shall be entitled to benefit of every exclusion or limitation of liability permitted by such law; and
- ii. The carrier may cancel any flight at point of origin or at any other point and may omit any stop at any time it deems such action advisable or necessary;
- iii. The carrier will not be responsible for failure of aircraft to depart or arrive at the arranged time;

Any parent, Guardian or other adult, by acceptance of this ticket with respect to any passenger who is a minor, hereby accepts these conditions on behalf of such minor and agrees to indemnify the Carrier with respect to any claim brought by or on behalf of such minor.

GST (5%) 9.48

Total \$ CAD 199.00

Amount Paid \$ CAD 199.00

Reference #: [REDACTED]
GST #: R104759725

Subject: Fwd: Receipt
Date: Monday, October 27, 2025 at [REDACTED] Pacific Daylight Time
From: Dallas Brodie
To: [REDACTED]
CC: Dallas Brodie

I believe already sent in a different format.

Begin forwarded message:

From: no-reply@taxicaller.com
Subject: Receipt
Date: October 27, 2025 [REDACTED] PDT
To: [REDACTED]

R e c e i p t

Maclures cabs 1984 ltd.

Receipt #	[REDACTED]
Date	2025/10/27

Passenger [REDACTED]

Picked up 2025/10/[REDACTED] [REDACTED]

Dropped off 2025/10/[REDACTED] Harbour Air - Vancouver, Canada Place, Vancouver, BC, Canada

Trip total: CAD 20.55

TaxiMeter	Subtotal	Tax	Discount	Total
	20.55	0.00	0.00	20.55

Cash	Amount	Reference
	20.55	-

Sent to [REDACTED] via TaxiCaller. [Unsubscribe](#) if you do not wish to receive further messages.

Subject: Fwd: Receipt
Date: Tuesday, November 18, 2025 at [REDACTED] PM Pacific Standard Time
From: Dallas Brodie
To: [REDACTED]
CC: Dallas Brodie

Cab receipt for ride to Harbour Air

Begin forwarded message:

From: no-reply@taxicaller.com
Subject: Receipt
Date: November 17, 2025 at [REDACTED] PST
To: [REDACTED]

R e c e i p t

Maclures cabs 1984 ltd.

Receipt #	[REDACTED]
Date	2025/11/17

Passenger [REDACTED]

Picked up 2025/11/17 [REDACTED] [REDACTED]

Dropped off 2025/11/17 [REDACTED] Harbour Air - Vancouver, Canada Place, Vancouver, BC, Canada

Trip total: CAD 22.65

TaxiMeter	Subtotal	Tax	Discount	Total
	22.65	0.00	0.00	22.65

Cash	Amount	Reference
	22.65	-

Sent to [REDACTED] via TaxiCaller. [Unsubscribe](#) if you do not wish to receive further messages.

Subject: Thank you for choosing to take off with HeliJet!
Date: Wednesday, December 3, 2025 at [REDACTED] Pacific Standard Time
From: passengerservices@helijet.com
To: [REDACTED]



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	Dallas Brodie
Company	[REDACTED]

Booking

Thursday, November 27, 2025



Departure:

[REDACTED] Victoria Harbour

Directions

Arrival:

[REDACTED] Vancouver Harbour

Directions

35 minutes

Cancelled

Invoice #	[REDACTED]
FEE-NS YWH	\$461.90
+ GST	\$23.10
Billing	\$461.90
Taxes	\$23.10
Grand Total	\$485.00
Mastercard	\$485.00
Date / Time	November 27, 2025 @ [REDACTED]
Summary	***** [REDACTED]
Expiration	[REDACTED]
Authorization	[REDACTED]

1 Passengers - FULL FARE

- Dallas Brodie, Female

Add to Calendar

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 FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

With round-trip travel, complimentary parking (maximum, 5 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

AMENITIES:

Subject: Thank you for choosing to take off with HeliJet!
Date: Wednesday, December 3, 2025 at [REDACTED] Pacific Standard Time
From: passengerservices@helijet.com
To: [REDACTED]



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	Dallas Brodie
Company	[REDACTED]

Booking

Thursday, October 23, 2025



Departure:

[REDACTED] Victoria Harbour

Directions

Arrival:

[REDACTED] Vancouver Harbour

Directions

35 minutes

Confirmed

Invoice #	[REDACTED]
PHS-Heliport Improvement Fee	\$7.62
FARE-YWH-FULL-2025	\$323.33
+ GST	\$16.55
Billing	\$330.95
Taxes	\$16.55
Grand Total	\$347.50
Mastercard	\$359.00
Date / Time	October 23, 2025 @ [REDACTED]
Summary	***** [REDACTED]
Expiration	[REDACTED]

1 Passengers - SuperSale

• **Dallas Brodie, Female**

Add to Calendar

Authorization	██████████
Mastercard	(\$11.50)
Date / Time	October 23, 2025 @ ██████████
Summary	**** * * * * * ██████████
Expiration	██████████
Authorization	██████████

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)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

*****HELIJET FARES INCLUDE*****

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BAGGAGE:

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Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

With round-trip travel, complimentary parking (maximum, 5 days) in designated spots when