

From: passengerservices@helijet.com
Sent: Tuesday, October 18, 2022 4:18 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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!

Customer Information	
Account	Customer # [REDACTED]
	Name Kate Ryan-Iloyd
	Company Legislative Assembly

Booking [REDACTED]	
Tuesday, September 27, 2022	Invoice #633029
[REDACTED]	SALE - Seat Sale \$245 \$233.33
	+ GST \$11.67
Departure:	Billing \$233.33
[REDACTED] Victoria Harbour	Taxes \$11.67
» Directions	Grand Total \$245.00
Arrival:	Mastercard \$245.00
[REDACTED] Vancouver Harbour	Date / Time September 27, 2022 @ [REDACTED]
» Directions	Summary **** * [REDACTED]
35 minutes	Expiration [REDACTED]

information.

AMENITIES:

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including seasonal hot soup, fresh baked cookies & business work stations are available at our comfortable Helijet Passenger Lounges.

COVID-19 HEALTH & SAFETY PROTOCOLS:

If you are feeling unwell, you are asked to stay home and rebook your trip for another time when you are symptom-free.

As of October 1, 2022, Transport Canada has lifted the mandatory mask requirement, but masks are strongly recommended, especially onboard your flight, to prevent the inadvertent spread of COVID-19 and other respiratory diseases.

Please read your confirmation for more information on COVID-19 protocols.

Booking

Tuesday, September 27, 2022

██████

Departure:

██████ Vancouver Harbour

» [Directions](#)

Arrival:

██████ Victoria Harbour

» [Directions](#)

35 minutes

Confirmed

Invoice #633030

FARE-QT private fare-2022 \$280.95

+ GST \$14.05

Billing \$280.95

Taxes \$14.05

Grand Total \$295.00

Mastercard \$295.00

Date / Time September 27, 2022 @ ██████

Summary **** * * * * ██████

Expiration ██████

Authorization 031582

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[REDACTED]
Tue 27 Sep 22 [REDACTED]

Payment Type: DEBIT
Purchase: \$10 Stored Value
Product Price: \$ 10.00

Compass Card #: [REDACTED]
**** *
Debit Card #: [REDACTED]
**** *
Auth #: V5T009
Ref #: TUU4BB8EKNTR
Receipt #: 35867

Card Entry: Chip
ATD:A0000002771010
TVR:8080008000
TSI:EG00

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!



1275 W. 75th Ave., Vancouver, BC V6P 3G4

604-831-1111

Date: 27-09-2022

Received From: _____

\$10.00

From: D-T To: Heli Set

Cab No.: [REDACTED] Driver: [REDACTED]

Airport Service • 24 Hour Courier • Serving you since 1911
Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca

GST INCLUDED, GST# [REDACTED]

YELLOW CAB #31
817 FISGARD ST V8W1R9
VICTORIA BC
23784868
GH2378486801

**** PURCHASE ****

08-20-2022
Acct # [REDACTED] ***** [REDACTED] C
Card Type MC
A0000000041010 Mastercard

Operator: 031
Trace # 6376
Inv. # 031
Auth # 090701 RRN 001324001
TVR 0000008000 TSI E800
TC 883ADC7A2DA529A0

Purchase \$64.00
Tip [REDACTED]
Total [REDACTED]

(001) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your records
Merchant copy

Saturday, August 20
Home to Victoria
Airport

CASINO TAXI
3558 NOVALEA DRIVE
HALIFAX, NS. B3K3E8
9024296666
TAXI#4005
SALE

TID: 401 REF#: 00000001
Batch #: 238001 RRN: 00000001
08/26/22
Cust Ref#: 3523
APPR CODE: 004479
MASTERCARD Chip
***** [REDACTED] **/**

AMOUNT \$59.75
TIP [REDACTED]
TOTAL [REDACTED]

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCH

MERCHANT COPY

Friday, August 26

Hotel to Halifax Airport

INFORMATION INVOICE

Ms. Kathleen [REDACTED] Ryan-Lloyd
Canada

Print Date 10-15-22
Room No. [REDACTED]
Arrival 08-20-22
Departure 08-22-22
Page No. 1 of 2
Folio No. [REDACTED]
Invoice No. [REDACTED]
Conf. No. [REDACTED]
Cashier no. 245
Reference

Group Code: [REDACTED]
Company Name: Parliament of Canada
Account No.

Date	Description	Charges CAD	Credits CAD
08-20-22	Room Charge	249.00	
08-20-22	Room - Halifax DMF	4.98	
08-20-22	Room - HST	38.10	
08-21-22	Room Charge	249.00	
08-21-22	Room - Halifax DMF	4.98	
08-21-22	Room - HST	38.10	
08-22-22	MasterCard		584.16

Total 584.16 584.16

Please note our terms of payment for is 14 days.
Payments can be made via bank transfer to:

Bank
Account No.
Sort Code
IBAN
Swift

Balance	0.00	CAD
Net Amount	498.00	CAD
Room - HST	76.20	CAD
Room - Halifax DMF	9.96	CAD
Total incl. vat	584.16	CAD

INFORMATION INVOICE

Ms. Kathleen [REDACTED] Ryan-Lloyd

Print Date 08-26-22
Room No. [REDACTED]
Arrival 08-22-22
Departure 08-26-22
Page No. 1 of 2
Folio No. [REDACTED]
Invoice No. [REDACTED]
Conf. No. [REDACTED]
Cashier no. [REDACTED]
Reference

Group Code: [REDACTED]
Company Name: Parliament of Canada
Account No.

Date	Description	Charges CAD	Credits CAD
08-23-22	Room Charge	498.00	
08-23-22	Room - Halifax DMF	9.96	
08-23-22	Room - HST	76.20	
08-24-22	Room Charge	249.00	
08-24-22	Room - Halifax DMF	4.98	
08-24-22	Room - HST	38.10	
08-25-22	MasterCard		1,168.32
08-25-22	Room Charge	249.00	
08-25-22	Room - Halifax DMF	4.98	
08-25-22	Room - HST	38.10	

Total 1,168.32 1,168.32

Please note our terms of payment for is 14 days.
Payments can be made via bank transfer to:

Bank
Account No.
Sort Code
IBAN
Swift

Balance	0.00	CAD
Net Amount	996.00	CAD
Room - HST	152.40	CAD
Room - Halifax DMF	19.92	CAD
Total incl. vat	1,168.32	CAD



Staff Name: Ryan-Lloyd, Kate

Travel Claim Form Number	
Expense Description	Travel Reimbursement
Vendor	Commonwealth Parliamentary Association Canada Region
Amount	\$3,000.00
Explanation	Financial Services has confirmed that the expense was reversed by the staff member as per the review of the supporting documents provided.