



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 41553
MLA Name: Isaacs, Joan VM150109 HWR **Claim Date:** July 25, 2018
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam **Travel To:** Nanaimo
Trip Details:

Date	Expenses	Amount
June 04, 2018	46(km)	\$24.84
June 06, 2018	70(km)	\$37.80
June 07, 2018	75(km)	\$40.50
June 08, 2018	22(km)	\$11.88
June 08, 2018	38(km)	\$20.52
June 09, 2018	49(km)	\$26.46
June 13, 2018	36(km)	\$19.44
June 14, 2018	34(km)	\$18.36
June 20, 2018	52(km)	\$28.08
June 21, 2018	50(km)	\$27.00
June 22, 2018	80(km)	\$43.20
June 27, 2018	90(km)	\$48.60
July 25, 2018	54(km)	\$29.16
July 27, 2018	54(km)	\$29.16
May 31, 2018	Ferry	\$72.50 ✓
June 06, 2018	Parking	\$21.00 ✓
June 07, 2018	Parking	\$10.50 ✓
June 19, 2018	Parking	\$1.62 ✓
June 27, 2018	Accommodation Expenses	\$144.64 ✓
June 27, 2018	Taxi	\$30.00 ✓
July 25, 2018	Ferry	\$84.95 ✓
July 25, 2018	Lunch only	\$27.00
July 26, 2018	Ferry	\$84.95 ✓
July 26, 2018	Lunch & Dinner only	\$48.50
July 27, 2018	Accommodation Expenses	████████ 334.00
July 27, 2018	Airfare	\$584.27 ✓
July 27, 2018	Breakfast only	\$27.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41553
MLA Name: Isaacs, Joan VM150109 HWR **Claim Date:** July 25, 2018
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Total Payable

1875.93

Date 08 Aug 2018

Signature _____

Isaacs, Joan VM150109 HWR

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

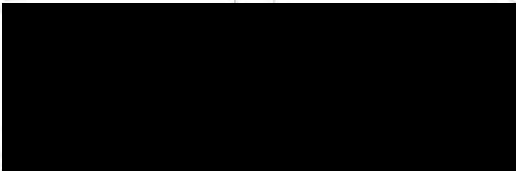
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date AUG 29 2018

Signature _____

Spencer _____



Isaacs, Ms. Joan

Invoice

Invoice date 7/27/2018
Invoice number 347689
Our reference
GST Number



Guest **Isaacs, Ms. Joan** Arrival **7/25/2018** Departure **7/27/2018** Room



Date	Description	Quantity	Unit Price	Total ()
7/25/2018	Parking	2	9.00	18.00
7/25/2018	Parking Federal Tax GST 5%	2	0.45	0.90
7/25/2018	Room Charge	1	137.00	137.00
7/25/2018	GST Room Taxes 5%	1	6.85	6.85
7/25/2018	Provincial Hotel Tax 8%	1	10.96	10.96
7/25/2018	Municipal Room Tax 2%	1	2.74	2.74
7/26/2018	Room Charge	1	137.00	137.00
7/26/2018	GST Room Taxes 5%	1	6.85	6.85
7/26/2018	Provincial Hotel Tax 8%	1	10.96	10.96
7/26/2018	Municipal Room Tax 2%	1	2.74	2.74

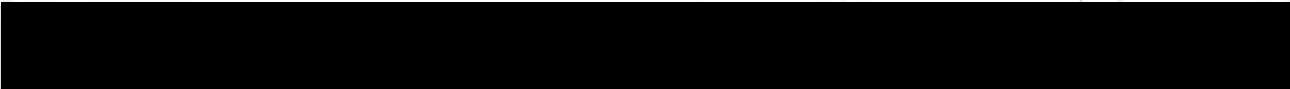
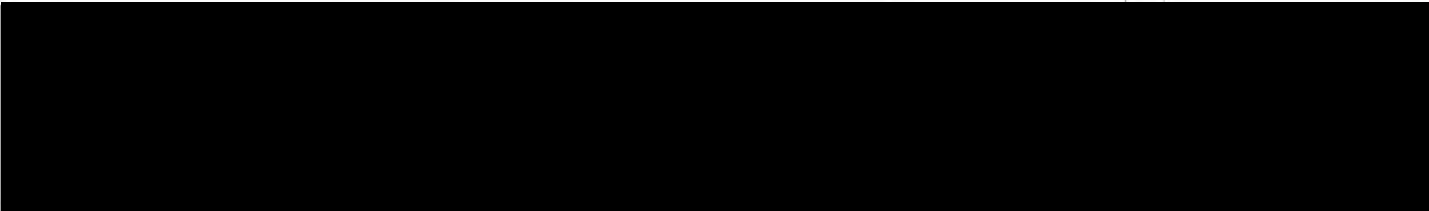
Total invoice

7/27/2018 Visa

Total Paid \$334.00

Total Due 0.00

Total GST



Nanaimo (Dep. Bay)
To
Horseshoe Bay



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/27

RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total 84.95

Prepayment 10.00

Visa 74.95

***** [REDACTED] *****
AUTH 047920 66279102 0010010010 5

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

NAN 27 Jul 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/25

RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total 84.95

Prepayment 10.00

Visa 74.95

***** [REDACTED] *****
AUTH 098737 66280691 0010017090 5

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

HSE [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/31

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 72.50

Visa
***** [REDACTED] 72.50
AUTH 021848 6627643 0010012998 5
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 31 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

PLACE FACE UP ON DASH
Re-Entry Code 5525 #

Expiration Date/Time

JUN 06, 2018

Purchase Date/Time: Jun 06, 2018
Total Due: \$21.00 Rate: \$21.00 - Until
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00038286
S/N #: 10008030031
Setting: 803
Mach Name: METER 1

#****- Visa Auth #: 093294
Tear off receipt portion
Note access code
For re-entry to parkade

RECEIPT

Re-Entry Code 6526 #

Expiration Date/Time: Jun 06, 2018
Purchase Date/Time: Jun 06, 2018
Total Due: \$21.00 Rate: \$21.00 - Until
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00038286
Setting:
Mach Name: METER 1

#****- Visa Auth #: 093294

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

Metro Parking

Metro Parking

RECEIPT

Pay by Phone

Stall # 184

Expiration Date/Time

Metro Parking

Metro Parking

JUN 07, 2018

Add Time#:725683

Purchase Date/Time: Jun 07, 2018

Total Due: \$10.50

Rate: \$10.50 - 3 Hours

Total Paid: \$10.50

Payment Type: Card

Ticket #: 00194082

S/N #: 300010320222

Setting:

Mach Name: L01

Metro Parking

Metro Parking

#**** Visa

Auth #: 081122

Your Receipt,
Thank You!

***NO NEED TO DISPLAY ON VEHICLE/DASH**

EXPIRATION DATE

EXPIRATION TIME

DATE
ISSUED

TIME
ISSUED

AMOUNT PAID

19/06/18

[REDACTED]

19/06/18

[REDACTED]

\$ 1.62

AMOUNT PAID

LIC. PLATE ENTERED

CREDIT CARD
NUMBER

PAYSTATION #

FACILITY/ZONE

\$ 1.62

[REDACTED]

[REDACTED]

[REDACTED]

98830000

[REDACTED]

002088 NON-TRANSFERABLE

Coquitlam

002088 RECEIPT

Coquitlam

DELTA SUNSHINE TAXI #

130

13425 71A AVE

SURREY BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/06/27
TIME 1565 [REDACTED]
CLERK ID 1166
RECEIPT NUMBER
C85016506-001 396-006-0

PURCHASE
AMOUNT \$30.00
TIP [REDACTED]
TOTAL [REDACTED]

VISA
A0000000031010
3D0ECD94DD66C9C2
0080008000-F800
5C0CADA55F6FF282
0080008000-F800

APPROVED

AUTH# 075922 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS.



Ms Joan Issacs



CANADA

Preview

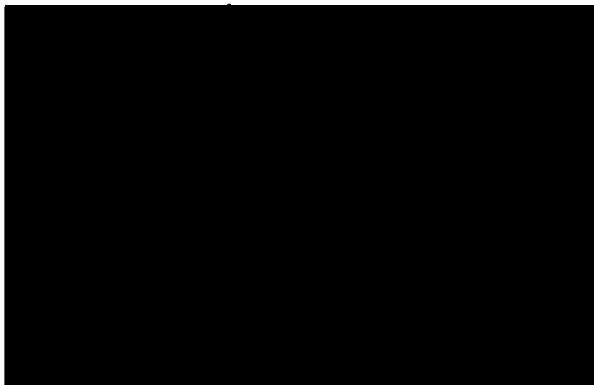
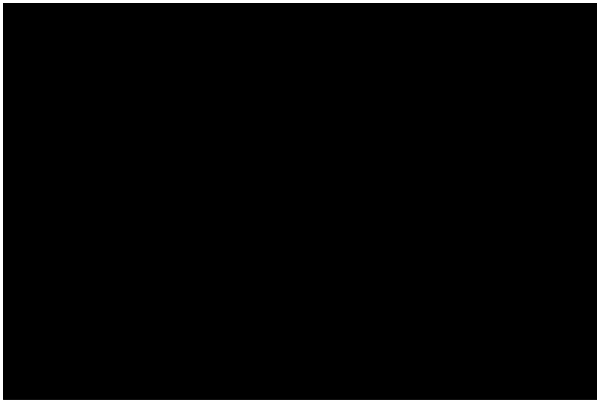
Invoice date 6/28/2018
Our reference
GST Number






Date	Description	Quantity	Unit Price	Total (CDN)
6/27/2018	Room Charge	1	128.00	128.00
6/27/2018	Room GST Taxes	1	6.40	6.40
6/27/2018	Provincial Room Tax 8%	1	10.24	10.24
Total invoice				144.64
6/28/2018	Visa			-144.64
Total Paid				-144.64
Total Due				0.00

Total GST 6.40





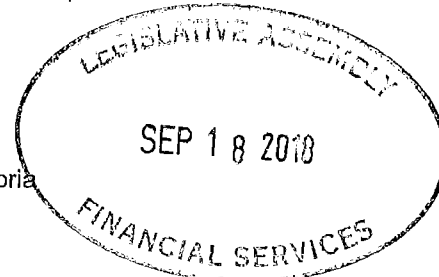
isa J. ISAACS \$584.27 CDN

ate/Time	26/07/2018	
tation		
erminal ID		
ction	Purchase/Telephone	
ard Type	VISA	
ard Number	**** **	
ount	\$584.27	
thorization	004298	
race Number	045001001006	
esponse	00-001/APPROVED	004298



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41621
 MLA Name: Isaacs, Joan VM150109 HWR Claim Date: August 27, 2018
 Constituency: Coquitlam-Burke Mountain
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Coquitlam Travel To: Victoria
 Trip Details:



Date	Expenses	Amount
August 27, 2018	94(km)	\$50.76
August 29, 2018	94(km)	\$50.76
August 27, 2018	Ferry	\$84.70 ✓
August 27, 2018	Lunch & Dinner only -Vic	\$48.50
August 28, 2018	MLA Per Diem -Vic	\$61.00
August 29, 2018	[REDACTED] HWR	\$693.74 ✓
August 29, 2018	Breakfast & Lunch only -Vic	\$39.50
August 29, 2018	Ferry	\$89.70 ✓
		\$1118.66

Date 04 Sep 2018

Signature [REDACTED]
 Isaacs, Joan VM150109 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date SEP 20 2018

Signature [REDACTED]
 Spending Authority Signature

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/27
RESERVATION-
CONF:
RES:
1 Reservation Pr 10.00
20' Undersize Vehi 57.50
Adult

17.20

84.70

Total
Prepayment 10.00
Visa

AUTH 057454 66277668 0810819110 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 27 Aug 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/29
RESERVATION-
CONF:
RES:
1 Rese Change Fee 5.00
1 Reservation Pr 10.00
20' Undersize Vehi 57.50
Adult

17.20

89.70

Total
Prepayment 15.00
Visa

AUTH 031070 66277241 0810811940 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 29 Aug 2018

SEE REVERSE SIDE OF TICKET

GUEST FOLIO

ROOM: [REDACTED] ISAACS/J 279.00 08/29/18 [REDACTED] ACCT# [REDACTED]
 NAME: SKNM ISAACS/JO RATE DEPART TIME
 TYPE: 28 ARRIVE TIME

ROOM CLERK ADDRESS PAYMENT RWD#: XXXXX [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
08/27	SELPARK	AK 19.05		
08/27	GST	AK .95	E	
08/27	ROOM	279.00		
08/27	DEST FEE	2.79	A	
08/27	RM PST	22.54	B	
08/27	MRDT	8.45	C	
08/27	RM GST	14.09	D	
08/28	SELPARK	AK 19.05		
08/28	GST	AK .95	E	
08/28	ROOM	279.00		
08/28	DEST FEE	2.79	A	
08/28	RM PST	22.54	B	
08/28	MRDT	8.45	C	
08/28	RM GST	14.09	D	
08/29	VS CARD			\$693.74

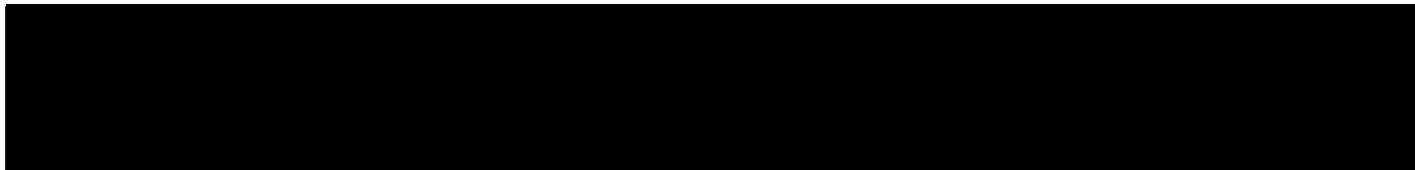
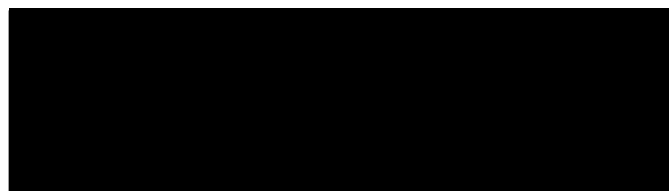
TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING [REDACTED] TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE AT YOUR SERVICE DEPARTMENT BY DIALING 0 OR BY STOPPING BY THE FRONT DESK, THANK YOU.

===== SUMMARY OF TAXES =====

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	5.58
B ROOM PST	.00	45.08
C MRDT	.00	16.90
D ROOM GST	.00	28.18
E OTHER GST	.00	1.90
F PROV SALES TAX	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	TAX 97.64	CREDITS .00
596.10		FOLIO 693.74

See our "Privacy & Cookie Statement" on [REDACTED]





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41624
 MLA Name: Isaacs, Joan VM150109 HWR Claim Date: August 27, 2018
 Constituency: Coquitlam-Burke Mountain
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (Family Member)
 Travel From: Coquitlam Travel To: Victoria
 Trip Details:



Date	Expenses	Amount
August 27, 2018	Ferry	\$17.20 ✓
August 29, 2018	Ferry	\$17.20 ✓
Total Payable		\$34.40

Date 04 Sep 2018

Signature

Isaacs, Joan VM150109 HWR
 certifies 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
[REDACTED]			

Date SEP 20 2018

Signature

Spending Authority Signature

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/27
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

[REDACTED]
Adult [REDACTED]

Total [REDACTED]
Prepayment [REDACTED]

Visa [REDACTED]
AUTH 057454 66277660 0010019110 5
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 27 Aug 2018 [REDACTED]
SEE REVERSE SIDE OF RECEIPT

17.20
[REDACTED]

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/29
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

[REDACTED]
Adult [REDACTED]

Total [REDACTED]
Prepayment [REDACTED]

Visa [REDACTED]
AUTH 031070 66277641 0010011040 5
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 29 Aug 2018 [REDACTED]
SEE REVERSE SIDE OF RECEIPT

17.20
[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41720

MLA Name: Isaacs, Joan VM150109 HWR

Claim Date: September 09, 2018

Constituency: Coquitlam-Burke Mountain

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Coquitlam

Travel To: Whistler

Trip Details:



Date	Expenses	Amount
September 09, 2018	160(km)	\$86.40
September 14, 2018	160(km)	\$86.40
September 09, 2018	Dinner Only	\$36.00
September 10, 2018	Accommodation Expenses	\$142.60 ✓
September 10, 2018	Breakfast & Dinner Only	\$48.50
September 11, 2018	Lunch & Dinner only	\$48.50
September 12, 2018	Lunch & Dinner only	\$48.50
September 13, 2018	Lunch only	\$27.00
September 14, 2018	Accommodation Expenses	\$1074.60 ✓

Total Payable \$1598.50

Date 20 Sep 2018

Signature X

Isaacs, Joan VM150109 HWR
 certifies that the amount to be paid is correct, and is in accordance
 with applicable statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date SEP 21 2018

Signature _____

Spending Authority Signature

Name: Joan Isaacs

Guest Name: Joan Isaacs
Company:

Arrival
September 09, 2018

Departure
September 10, 2018

Group: Bc Liberal Caucus

Room

Bill To: Isaacs, Joan

Attn:

Property Code: Invoice # 134419 PO #

Res. #

Date	Description	Voucher	Amount
9/9/18	Room Revenue	sqm	124.00
9/9/18	Provincial Room Tax	sqm	12.40
9/9/18	GST	sqm	6.20
10/9/18	Visa	**	-142.60
Balance:			0.00

GST/HST #:

Total Tax	
GST	\$6.20
Provincial Room Tax	\$12.40
Total	\$18.60

TERM ID: 04291571

BATCH#: 432
SHIFT#: 002

Completion

INV#: 000112507

VISA SEQ#: 432001001007

Application Label: VISA
ATD: A0000000031810

Total: CAD\$ 142.60

APPROVED 031452
000/00

10-Sep-18

CUSTOMER COPY
THANK YOU

MILEAGE UBLM - 340 Km

Room :
 Folio # :
 Invoice # :
 Cashier # : 3511
 Page # : 1 of 2
 Group Name : BC Liberal Government

G.S.T. / H.S.T. Registration #

BC Government Caucus
 Ms Joan Isaacs
 Canada

Arrival : 09-10-18
 Departure : 09-14-18

Date	Description	Additional Information	Charges	Credits
09-10-18	Valet Parking*		39.00	
09-10-18	Valet Parking GST		1.95	
09-11-18	Room Charge*		249.00	
09-11-18	Room PST		24.90	
09-11-18	Room GST		12.45	
09-11-18	Resort Fee		15.00	
09-11-18	Resort Fee - PST		1.50	
09-11-18	Resort Fee - GST		0.75	
09-11-18	Valet Parking*		39.00	
09-11-18	Valet Parking GST		1.95	
09-12-18	Room Charge*		249.00	
09-12-18	Room PST		24.90	
09-12-18	Room GST		12.45	
09-12-18	Resort Fee		15.00	
09-12-18	Resort Fee - PST		1.50	
09-12-18	Resort Fee - GST		0.75	
09-12-18	Valet Parking*		39.00	
09-12-18	Valet Parking GST		1.95	
 				
09-13-18	Room Charge*		249.00	
09-13-18	Room PST		24.90	
09-13-18	Room GST		12.45	
09-13-18	Resort Fee		15.00	
09-13-18	Resort Fee - PST		1.50	
09-13-18	Resort Fee - GST		0.75	
09-13-18	Valet Parking*		39.00	
09-13-18	Valet Parking GST		1.95	

For information or reservations, visit us at

Room : [REDACTED]
 Folio # : [REDACTED]
 Invoice # : [REDACTED]
 Cashier # : 3511
 Page # : 2 of 2
 Group Name : BC Liberal Government

G.S.T. / H.S.T. Registration # [REDACTED]

BC Government Caucus
 Ms Joan Isaacs
 Canada

Arrival : 09-10-18
 Departure : 09-14-18

Date	Description	Additional Information	Charges	Credits
		Total	[REDACTED]	0.00
		Balance Due	[REDACTED]	

GST Summary

Room : 37.35
 [REDACTED]
 Other : 10.05
 Total : 50.03

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00

1074.60



For information or reservations, visit us at





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41725
MLA Name: Isaacs, Joan VM150109 HWR **Claim Date:** September 20, 2018
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Coquitlam **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
September 20, 2018	Airfare	\$207.00 ✓
September 20, 2018	Airfare	\$219.00 ✓
September 20, 2018	Lunch Only - Victoria	\$27.00
Total Payable		\$453.00

Date 20 Sep 2018

Signature [REDACTED]

*is correct, and is in accordance
authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

SEP 21 2018

Date _____

Signature [REDACTED]

Spending Authority Signature

From: reservation@harbourair.com
Sent: Thursday, August 23, 2018 9:53 AM
To: Isaacs.MLA, Joan [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.


Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Joan Isaacs

Booking [REDACTED]

Thursday, September 20, 2018

Flight # [REDACTED]
[REDACTED] Vancouver Harbour / Map 
[REDACTED] Victoria Harbour / Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
Joan Isaacs, Female

[Add to Calendar](#)

Invoice #6220203	
Air Transportation Charges	
Sked 200/300 : (Pk) GO Flex	\$198.07
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$10.42
Billing	\$208.58
Taxes	\$10.42
Grand Total	\$219.00

GoFlex Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo



50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:
100% cancellation fee if cancelled within 24hrs of departure

Booking # [REDACTED]

Thursday, September 20, 2018

Flight # [REDACTED]

Victoria Harbour / Map 
Vancouver Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
Joan Isaacs, Female

[Add to Calendar](#)

Invoice #6220204

Air Transportation Charges

Sked 200/300 : (St) GO Flex \$186.64

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.85

Billing \$197.15

Taxes \$9.85

Grand Total \$207.00

GoFlex Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Booking Information

Domestic Flights

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.