



MLA Travel Expenses
Paid in the period April 1, 2019 to June 30, 2019

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

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

MLA NAME: Minister Katrina Chen		CONSTITUENCY:	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS:			
TRAVEL FROM: Vancouver - Burnaby		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	KMS	May 5, 2019	\$
MILEAGE (\$.54/KM)	KMS	May 9, 2019	\$
AIRFARE/FERRY: BC Ferries			\$ 34.40 ✓
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 34.40

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

[REDACTED] _____
 DATE: 2019/06/05 CA'S SIGNATURE DATE

ACCOUNTS OFFICE USE ONLY

VM 150039

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

JUN 10 2019

SPENDING _____ SIGNATURE

May 5 to May 11

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/05

[Redacted]

Reservation Pr
Undersize Vehi
Adult
Child

[Redacted]

Total

17.20

Prepayment

Master Card

*****4819

RUTH 009292 66277655 0010011010 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 05 May 2019

[Redacted]

106680

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/09

1 Adult 17.20
1 Under 5 years 0.00

Total 17.20

Master Card 17.20

***** [Redacted] *****

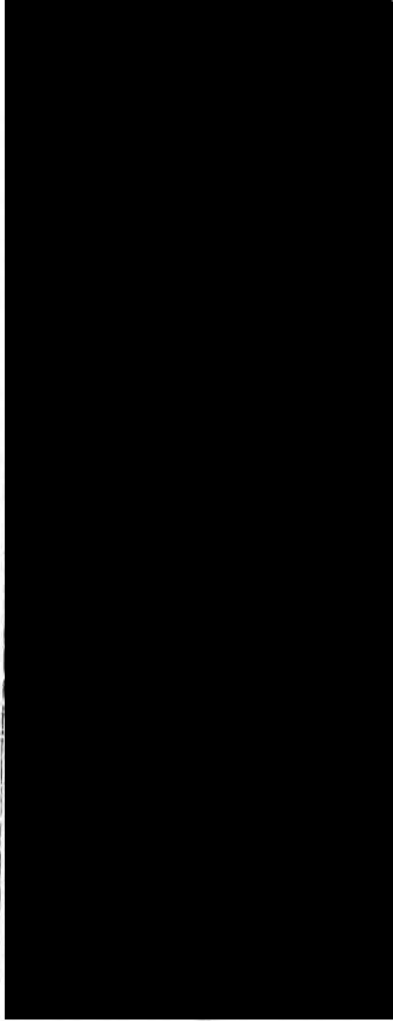
RUTH 061342 66277639 0010019718 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 09 May 2019

[Redacted]



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

MLA NAME: Minister Katrina Chen		CONSTITUENCY:	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS:			
TRAVEL FROM: Vancouver - Burnaby		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$0.54/KM)	KMS	April 28, 2019	\$
MILEAGE (\$0.54/KM)	KMS	May 2, 2019	\$
AIRFARE/FERRY: BC Ferries			\$ 33.40
OTHER EXPENSES:			\$ 34.40
HOTEL:			\$
PER DIEM:			\$ 34.40
TOTAL AMOUNT CLAIMED			\$ 33.40

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

MEMBER [REDACTED] 2019/06/05 DATE CA'S SIGNATURE _____ DATE _____

V21150038

ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

JUN 10 2019

SPENDING AUTHORITY SIGNATURE _____

April 28 - May 4

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/28

[Redacted]

Reservation Pr [Redacted]
Undersize Vehi [Redacted]
Adult [Redacted]
Child [Redacted]

17.20

Total [Redacted]
Prepayment [Redacted]
Master Card [Redacted]

AUTH 066752 66277656 0010012370 3
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 28 Apr 2019

[Redacted]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/02

[Redacted]

Reservation Pr [Redacted]
Undersize Vehi [Redacted]
Adult [Redacted]
Child [Redacted]

17.20

Total [Redacted]
Prepayment [Redacted]
Master Card [Redacted]

AUTH 061262 66277643 0010012700 3
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 02 May 2019

[Redacted]

SEE REVERSE SIDE OF TICKET

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

MLA NAME: Minister Katrina Chen		CONSTITUENCY:	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS:			
TRAVEL FROM: Vancouver - Burnaby		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	KMS	Feb. 24, 2019	\$
MILEAGE (\$.54/KM)	KMS	Feb 28, 2019	\$
AIRFARE/FERRY: BC Ferries			\$ 34.40
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 34.40 [REDACTED]

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

ME [REDACTED] 2019/06/05 _____ DATE CA'S SIGNATURE DATE

ACCOUNTS OFFICE USE ONLY

[REDACTED]

org: [REDACTED] acct: [REDACTED] stob: [REDACTED] \$ [REDACTED]

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

[REDACTED] JUN 10 2019
SPE [REDACTED] RITY SIGNATURE

Feb 24 to March 2, 2019

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN
PURCHASE 2019/02/24

1 Child
1 Adult 17.20

Total
Master Card

AUTH 034502 66277834 0010013120 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN
PURCHASE 2019/02/28

1 Adult 17.20

Total 17.20
Master Card
***** 17.20
AUTH 015032 66277637 0010019480 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY

TSA
[Redacted]

CARDHOLDER COPY

SW
[Redacted]
SEE REVERSE SIDE OF TICKET

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

MLA NAME: Minister Katrina Chen		CONSTITUENCY:	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS:			
TRAVEL FROM: Vancouver - Burnaby		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	KMS	April 7, 2019	\$
MILEAGE (\$.54/KM)	KMS	April 11, 2019	\$
AIRFARE/FERRY: BC Ferries			\$ 34.40
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 34.40

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

2019/06/05 _____
 DATE CA'S SIGNATURE DATE

VM 150038

ACCOUNTS OFFICE USE ONLY

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

JUN 10 2019

SPENDING AUTHORITY SIGNATURE

April 7 to April 13, 2019

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/11

[REDACTED]

Reservation Pr
Undersize Vehi
Adult
Child

Total
Prepayment
Master Card

AUTH 835082 6627 [REDACTED]
01 APPROVED - THANK YOU 827
CHANGE DUE 0.00

17.20

CARDHOLDER COPY
TSA 07 Apr 2019

[REDACTED]

Swartz Bay
To
Tsawwassen

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/11

[REDACTED]

Reservation Pr
Undersize Vehi
Adult
Child

Total
Prepayment
Master Card

AUTH 832082 6627543 8010010 [REDACTED]
01 APPROVED - THANK YOU 827
CHANGE DUE 0.00

17.20

CARDHOLDER COPY
SWB 11 Apr 2019

[REDACTED]

97023
SEE REVERSE SIDE OF TICKET

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

MLA NAME: Minister Katrina Chen		CONSTITUENCY:	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS:			
TRAVEL FROM: Vancouver - Burnaby		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	KMS	May 12, 2019	\$
MILEAGE (\$.54/KM)	KMS	May 16, 2019	\$
AIRFARE/FERRY: BC Ferries			\$ 34.40 ✓
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 34.40 [REDACTED]

PLEASE ATTACH ALL RECEIPTS*

ME [REDACTED] 2019/06/04 _____
 DATE CA'S SIGNATURE DATE

ACCOUNTS OFFICE USE ONLY **VM 150038**
 [REDACTED]

certified that the [REDACTED] is correct, and is in accordance with appropriate statute or other authority for payment.
 [REDACTED]
JUN 10 2019
 SPENDING [REDACTED] SIGNATURE

May 12 - May 18

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/16

[Redacted]

Reservation Pr
Undersize Vehi
Adult
Child

Total
Prepayment
Master Card

RUTH 045502 66277643 001001100 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SNB 16 May 2019

[Redacted]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/12

[Redacted]

Res Change Fee
Reservation Pr
Undersize Vehi
Adult
Child

Total
Prepayment
Master Card

RUTH 037272 66277650 00100107
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

17.20
17.20
34.40

CARDHOLDER COPY
TSA 12 May 2019

[Redacted]

SEE REVERSE SIDE OF TICKET

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

MLA NAME: KATRINA CHEN		CONSTITUENCY: BURNABY-LOUGHEED	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRIP DETAILS: CA CONFERENCE			
TRAVEL FROM: VANCOUVER HABOUR		TO: VICTORIA HARBOUR	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS		\$
MILEAGE (\$.55/KM)	KMS		\$
AIRFARE/FERRY: HARBOUR AIR - VANCOUVER TO VICTORIA, VICTORIA TO VANCOUVER		219 207	\$ 426.00 ✓
OTHER EXPENSES: TAXI - [REDACTED] TO VICTORIA HARBOUR			\$6.70 ✓
HOTEL:			\$
PER DIEM: May 8/19			\$61.00
TOTAL AMOUNT CLAIMED			\$493.70

PLEASE ATTACH ORIGINAL RECEIPTS AND ITINERARY

[REDACTED] DATE 05/10/19 [REDACTED] DATE 05/10/19

ACCOUNTS OFFICE USE ONLY

[REDACTED]

I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority.

[REDACTED] MAY 30 2019
SPECIAL AUTHORITY SIGNATURE



Subject: Flight Itinerary. Thanks for choosing Harbour Air!
Date: Thursday, April 11, 2019 at [REDACTED] PM Pacific Daylight Time
From: reservation@harbourair.com
To: [REDACTED]



- 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	[REDACTED]

Booking [REDACTED]

Wednesday, May 8, 2019	Invoice #6498749	
Flight [REDACTED] Twin Otter	Air Transportation Charges	
[REDACTED] Vancouver Harbour / Map	Sked 200/300 : (Pk) GO Flex	\$198.07
[REDACTED] Victoria Harbour / Map	Taxes, Fees and Charges	

35 minutes

Confirmed

1 Passenger(s) - GoFlex

Female

[Add to Calendar](#)

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:

Check in 25 minutes prior to departure time
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]

Wednesday, May 8, 2019

Invoice #6498750

Flight [REDACTED]

[REDACTED] Victoria Harbour / Map 

[REDACTED] Vancouver Harbour / Map

35 minutes

Confirmed

1 Passenger(s) - GoFlex

[REDACTED] Female

[Add to Calendar](#)

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:

Check in 25 minutes prior to departure time
 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

BLUEBIRD CABS #80
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/05/08
TIME 8890 [REDACTED]
RECEIPT NUMBER
H85065854-001-189-005-0

PURCHASE
TOTAL

\$6.70

VISA CREDIT
A0000000031010
D5698803679C706F
0000000000-

APPROVED

DEBIT 20
AUTH# 096871 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

MLA NAME: Katrina Chen		CONSTITUENCY: Burnaby-Lougheed	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRIP DETAILS: 2019 CA Conference - May 7-9			
TRAVEL FROM: Richmond		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS		\$
MILEAGE (\$.55/KM)	KMS		\$
AIRFARE/FERRY:		Harbour Air Seaplanes from Richmond to Victoria: \$131 ✓	\$ \$291
		Habour Air Seaplanes from Victoria to Richmond: \$160 ✓	
OTHER EXPENSES:			\$
HOTEL:		[REDACTED] & Marina by APA	\$ \$590.46 ✓
PER DIEM:		May 6 (Monday) - Dinner only \$36 ✓ May 7 (Tuesday) - Full Day Per Diem \$61 ✓ May 8 (Wednesday) - Full Day Per Diem \$61 ✓ May 9 (Thursday) - Full Day Per Diem \$61 ✓	\$ \$219
TOTAL AMOUNT CLAIMED			\$ <u>1100.46</u>

PLEASE ATTACH ALL RECEIPTS

ME [REDACTED] DATE 2019/05/29 [REDACTED] DATE May 14, 2019 [REDACTED]

✓ 132058

ACCOUNTS OFFICE USE ONLY

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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certified that the amount to be paid is correct, and is in accordance with appropriate statute or other

[REDACTED] MAY 30 2019
[REDACTED] AUTHORITY SIGNATURE





CANADA

Invoice

Invoice date 5/9/2019
 Invoice number 233187
 Our reference [REDACTED]
 GST Number [REDACTED]

Guest [REDACTED] Arrival 5/6/2019 Departure 5/9/2019 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
5/6/2019	Room Charge	1	168.00	168.00
5/6/2019	GST Room Taxes 5%	1	8.48	8.48
5/6/2019	DMF Fee 1%	1	1.68	1.68
5/6/2019	Municipal Room Tax 3%	1	5.09	5.09
5/6/2019	Provincial Room Tax 8%	1	13.57	13.57
5/7/2019	Room Charge	1	168.00	168.00
5/7/2019	GST Room Taxes 5%	1	8.48	8.48
5/7/2019	DMF Fee 1%	1	1.68	1.68
5/7/2019	Municipal Room Tax 3%	1	5.09	5.09
5/7/2019	Provincial Room Tax 8%	1	13.57	13.57
5/8/2019	Room Charge	1	168.00	168.00
5/8/2019	GST Room Taxes 5%	1	8.48	8.48
5/8/2019	DMF Fee 1%	1	1.68	1.68
5/8/2019	Municipal Room Tax 3%	1	5.09	5.09
5/8/2019	Provincial Room Tax 8%	1	13.57	13.57

5/9/2019 VS ** [REDACTED] Auth: 05276F

Total invoice 590.46
 -590.46

Subtotal 590.46



Booking Statement for Harbour Air Seaplanes

Booking #
[REDACTED]

Date
Monday, May 6, 2019

Departure
[REDACTED]
Richmond (YVR South)

Arrival
[REDACTED]
Victoria Harbour

Duration
30 minutes

1 Passenger(s) » GoFlex
[REDACTED]

Status:
[REDACTED] Confirmed

Invoice #6490008

Air Transportation Charges		
Sked 500 : (Np) GO Flex	1 @	\$124.11
Taxes, Fees and Charges		
All Skeds - Baggage : Checked Baggage Fee	1 @	\$0.00
Sked 500 : Carbon Offset	1 @	\$0.65
+ Goods and Services Tax		\$6.24

Canadian Dollars

\$131.00

\$0.00

Visa
#**** * [REDACTED]

GoFlex Fare Conditions:
Check in 25 minutes prior to departure time
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]

Date
Thursday, May 9, 2019

Departure

Invoice #6490009

Air Transportation Charges		
Sked 500 : (St) GO Flex	1 @	\$151.73

Victoria Harbour

Arrival

Richmond (YVR South)

Duration

30 minutes

1 Passenger(s) » GoFlex

Status:

Confirmed

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	1 @	\$0.00
Sked 500 : Carbon Offset	1 @	\$0.65
+ Goods and Services Tax		\$7.62

Canadian Dollars

\$160.00

Visa

**** * * * * *

~~\$0.00~~

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time

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