



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35020
MLA Name: Huntington, Vicki VM150071-HWR**Claim Date:** August 20, 2015
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Delta **Travel To:** Richmond, Van., Victoria
Trip Details: Travel to Richmond for meeting and community event; travel to Vancouver for UBCM; and travel to Victoria.

Date	Expenses	Amount
August 20, 2015	40(km) Return travel to Richmond.	\$20.80
August 29, 2015	19(km) Return travel to Richmond.	\$9.88
September 20, 2015	28(km) Ladner to Vancouver	\$14.56
September 23, 2015	27(km) Vancouver to Ladner	\$14.04
September 27, 2015	45(km) Ladner to Victoria	\$23.40
October 01, 2015	45(km) Victoria to Ladner	\$23.40
August 20, 2015	Parking	\$20.00 ✓
September 20, 2015	Accommodation Expenses	\$1004.64 ✓
September 20, 2015	Dinner Only	\$36.00 ✓
September 20, 2015	Parking	\$46.00 ✓
September 21, 2015	Breakfast & Dinner Only	\$48.50 ✓
September 21, 2015	Parking	\$46.00 ✓
September 22, 2015	Breakfast & Dinner Only	\$48.50 ✓
September 22, 2015	Parking	\$46.00 ✓
September 23, 2015	Breakfast only	\$27.00 ✓
September 27, 2015	Dinner Only - Victoria	\$36.00 ✓
September 27, 2015	Ferry	\$71.50 ✓
September 27, 2015	Hotel Victoria - With Receipts	\$418.16 ✓





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35020
MLA Name: Huntington, Vicki VM150071-HWR
Constituency: Delta South
Type Of Trip: MLA Travel

Date	Expenses	Amount
September 27, 2015	Parking	\$26.25
September 28, 2015	MLA Per Diem - Victoria	\$61.00
September 29, 2015	MLA Per Diem - Victoria	\$61.00
September 30, 2015	MLA Per Diem - Victoria	\$61.00
October 01, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2224.63

Date 02 Oct 2015

Signature

[Redacted Signature]

Huntington, Vicki VM150071-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 Organization Code and Account Code]

[Redacted STOB Code and Amount]

Date 0ct 7 15

Signature

[Redacted Signature]

Spending Authority Signature

40K

[REDACTED]

CTB 14
CSI [REDACTED]

[REDACTED]

Receipt 38616
08/20/15 [REDACTED] L#14 A# 1 Txn# 65315
08/20/15 [REDACTED] In 08/20/15 [REDACTED] Out
Ik. # 980767

Parkade \$ 15.74
Parking Tax \$ 3.31
GST \$ 0.95
Total Fee \$ 20.00
VISA \$ 20.00-
XXXXXXXXXX [REDACTED]

Approval No. :097401
Reference No. :2301
Change Due \$ 0.00
THANK YOU
PST (PARKING SALES TAX) 21%
GST 5%

hadner / Henderson

Room :
Folio # :
Invoice # :
Cashier # : 696
Page # : 1 of 2
Group Name : Union of BC Municipalities Annual Conf

55 Km

Union of British Columbia Municipalities
Ms Vicki Huntington
Unknown

Arrival : 09-20-15
Departure : 09-23-15

Date	Description	Additional Information	Charges	Credits
09-20-15	Deposit Transferred at C/I			332.03
09-20-15	Parking - GST		2.19	
09-20-15	Room Charge		285.00	
09-20-15	Destination Marketing Fee		3.69	
09-20-15	Room PST		31.76	
09-20-15	Room GST		14.43	
09-20-15	Parking		36.21	
09-20-15	Parking - Tax		7.60	
09-21-15	Room Charge		285.00	
09-21-15	Destination Marketing Fee		3.69	
09-21-15	Room PST		31.76	
09-21-15	Room GST		14.43	
09-21-15	Parking		36.21	
09-21-15	Parking - Tax		7.60	
09-21-15	Parking - GST		2.19	
09-22-15	Room Charge		285.00	
09-22-15	Destination Marketing Fee		3.69	
09-22-15	Room PST		31.76	
09-22-15	Room GST		14.43	
09-22-15	Parking		36.21	
09-22-15	Parking - Tax		7.60	

334.88
x
3

Room :
 Folio # :
 Invoice # :
 Cashier # : 696
 Page # : 2 of 2
 Group Name : Union of BC Municipalities Annual Conf

Union of British Columbia Municipalities
 Ms Vicki Huntington
 Unknown

Arrival : 09-20-15
 Departure : 09-23-15

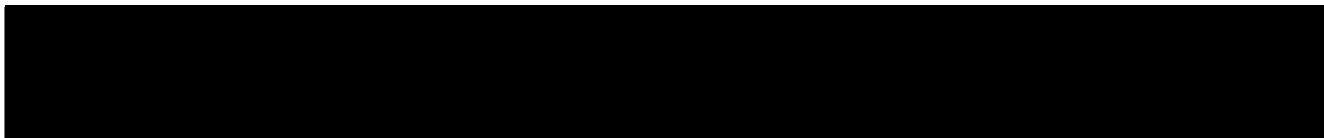
Date	Description	Additional Information	Charges	Credits
09-22-15	Parking - GST		2.19	
09-23-15	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
Total			[REDACTED]	[REDACTED]
Balance Due			0.00	
			\$1,142.64	

GST Summary

Room : [REDACTED]
 F&B : [REDACTED]
 Other : [REDACTED]
 Total : [REDACTED]

HST Summary

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



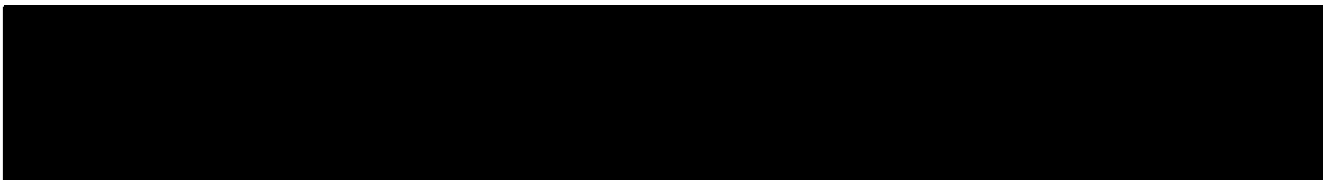
Ms Victoria Huntington
 4805 Delta Street
 Delta BC V4K 2T7
 Canada

Room : [REDACTED]
 Arrival Date : 09/27/15
 Invoice No. :
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : 16
 Billing Date : 10/01/15
 A/R Number

MLA

Date	Description	Debit	Credit
09/27/15	Room Charge		
09/27/15	Destination Marketing Fee	90.00	
09/27/15	Provincial Room Tax	0.90	
09/27/15	Room GST	9.09	
09/27/15	Valet Parking	4.55	
09/27/15	GST	25.00	
09/28/15	Room Charge	1.25	
09/28/15	Destination Marketing Fee	90.00	
09/28/15	Provincial Room Tax	0.90	
09/28/15	Room GST	9.09	
09/29/15	Room Charge	4.55	
09/29/15	Destination Marketing Fee	90.00	
09/29/15	Provincial Room Tax	0.90	
09/29/15	Room GST	9.09	
09/30/15	Room Charge	4.55	
09/30/15	Destination Marketing Fee	90.00	
09/30/15	Provincial Room Tax	0.90	
09/30/15	Room GST	9.09	
10/01/15	Visa [REDACTED] XXXXXX [REDACTED] [REDACTED]	4.55	
Room H/GST Total - 18.20			444.41
Other H/GST Total - 1.25			
H/GST # [REDACTED] PST# [REDACTED]			
Total		444.41	444.41
Balance		0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



PURCHASE



2015/09/27
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
Visa	71.50
***** [REDACTED] S)	
005/01-66223131	
0017273500	
Approved: 06039I	
CHANGE DUE	0.00

LANE 39

TSA 27 Sep 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35122
MLA Name: Huntington, Vicki VM150071-HWR **Claim Date:** October 01, 2015
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ladner **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 04, 2015	45(km) Ladner to Victoria	\$23.40
October 08, 2015	45(km) Victoria to Ladner	\$23.40
October 01, 2015	Ferry	\$145.00 ✓
October 04, 2015	Ferry	\$71.50 ✓
October 04, 2015	Hotel Victoria - With Receipts	\$418.16 ✓
October 04, 2015	Lunch and Dinner Only-Victoria	\$48.50
October 04, 2015	Parking	\$26.25 ✓
October 05, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 06, 2015	MLA Per Diem - Victoria	\$61.00
October 07, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 08, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$975.21

Date 26 Oct 2015

Signature

Huntington, Vicki VM150071-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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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 35122

MLA Name: Huntington, Vicki VM150071-HWR**Claim Date:** October 01, 2015

Constituency: Delta South

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 10/29/15

Signature 
Spending Authority Signature

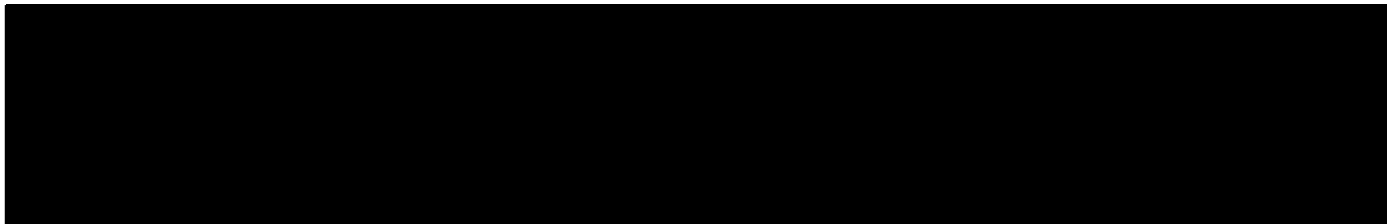
Ms Victoria Huntington
 4805 Delta Street
 Delta BC V4K 2T7
 Canada

Room : [REDACTED]
 Arrival Date : 10/04/15
 Invoice No. :
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : 16
 Billing Date : 10/08/15
 A/R Number

MLA

Date	Description	Debit	Credit
10/04/15	Room Charge	90.00	
10/04/15	Destination Marketing Fee	0.90	
10/04/15	Provincial Room Tax	9.09	
10/04/15	Room GST	4.55	
10/04/15	Valet Parking	25.00	
10/04/15	GST	1.25	
10/05/15	Room Charge	90.00	
10/05/15	Destination Marketing Fee	0.90	
10/05/15	Provincial Room Tax	9.09	
10/05/15	Room GST	4.55	
10/06/15	Room Charge	90.00	
10/06/15	Destination Marketing Fee	0.90	
10/06/15	Provincial Room Tax	9.09	
10/06/15	Room GST	4.55	
10/07/15	Room Charge	90.00	
10/07/15	Destination Marketing Fee	0.90	
10/07/15	Provincial Room Tax	9.09	
10/07/15	Room GST	4.55	
10/08/15	Visa [REDACTED] XXXXXX [REDACTED] [REDACTED]		444.41
Room H/GST Total - 18.20		Total	444.41
Other H/GST Total - 1.25			444.41
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



PURCHASE



2015/10/01
 Swartz Bay
 To
 Tsawwassen
 AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Priority Loadi	73.50
	Fuel Rebate	0.80-
Total		145.00
MasterCard		145.00
***** S)		
005/01-66223091		
0017175490		
Approved: 194235		
CHANGE DUE		0.00

PURCHASE



2015/10/04
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		71.50
Visa		71.50
***** S)		
005/01-66223131		
0017340820		
Approved: 05910I		
CHANGE DUE		0.00

LANE 01

SWB 01 Oct 2015

SEE REVERSE SIDE OF TICKET

LANE 36

TSA 04 Oct 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35224

MLA Name: Huntington, Vicki VM150071-HWR**Claim Date:** October 08, 2015

Constituency: Delta South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

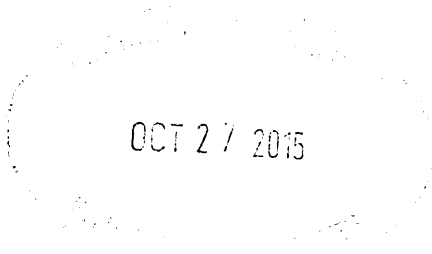
Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Ladner

Trip Details:

Date	Expenses	Amount
October 20, 2015	45(km) Ladner to Victoria	\$23.40
October 22, 2015	45(km) Victoria to Ladner	\$23.40
October 23, 2015	54(km) Return travel to Surrey for event.	\$28.08
October 25, 2015	45(km) Ladner to Victoria	\$23.40
October 12, 2015	Ferry	\$145.00 ✓
October 19, 2015	Hotel Victoria - With Receipts Early check-in	\$313.62 ✓
October 20, 2015	Ferry	\$71.50 ✓
October 20, 2015	MLA Per Diem - Victoria	\$61.00
October 21, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 22, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 22, 2015	Ferry	\$71.50 ✓
October 23, 2015	Lunch only	\$27.00
October 23, 2015	Parking	\$11.25 ✓
October 25, 2015	Dinner Only - Victoria	\$36.00
October 25, 2015	Ferry	\$145.00 ✓
Total Payable		\$1077.15





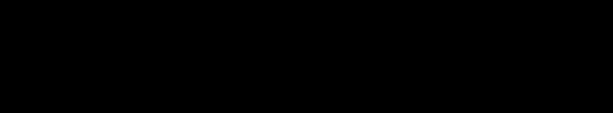

Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35224

MLA Name: Huntington, Vicki VM150071-HWR
Claim Date: October 08, 2015

Constituency: Delta South

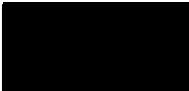
Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>27 Oct 2015</u>	Signature 	

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
			

Date 10/29/15 Signature  _____
Spending Authority Signature

PURCHASE


PURCHASE


PURCHASE


PURCHASE


2015/10/12
 Swartz Bay
 To
 Tsawwassen
AUTH ONLY

1	Priority Load	73.50
1	Adult	16.90
20'	Undersize Vehi	55.40
	Fuel Rebate	0.80-
Total		145.00
MasterCard		145.00
***** (S)		
005/01-66223094		
0017421040		
Approved: 133455		
CHANGE DUE		0.00

2015/10/20
 Tsawwassen
 To
 Swartz Bay
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		71.50
Visa		71.50
***** (S)		
005/01-66223129		
0017500110		
Approved: 07569I		
CHANGE DUE		0.00

2015/10/22
 Swartz Bay
 To
 Tsawwassen
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		71.50
Visa		71.50
***** (S)		
005/01-66223093		
0017523850		
Approved: 08579I		
CHANGE DUE		0.00

2015/10/25
 Tsawwassen
 To
 Swartz Bay
AUTH ONLY

1	Priority Load	73.50
20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		145.00
MasterCard		145.00
***** (S)		
005/01-66223130		
0017555000		
Approved: 185856		
CHANGE DUE		0.00

LANE 03
 SWB 12 Oct 2015
 SEE REVERSE SIDE OF TICKET

LANE 41
 TSA 20 Oct 2015
 SEE REVERSE SIDE OF TICKET

LANE 07
 SWB 22 Oct 2015
 SEE REVERSE SIDE OF TICKET

LANE 44
 TSA 25 Oct 2015
 SEE REVERSE SIDE OF TICKET

*Pharmaceutical
 therapy clinic*

RECEIPT
 IMPARK

Stall # [REDACTED]

Expiration Date/Time
OCT 23, 2015

Purchase Date/Time: [REDACTED] Oct 23, 2015
 Total Due: \$11.25 Rate: \$11.25 - Until [REDACTED]
 Total Paid: \$11.25 Payment Type: Cash
 Ticket #: 00013287
 S/N #: 520014441612
 Setting: [REDACTED]
 Mach Name: Meter - 2

#**** [REDACTED] Visa
 Auth #: 0801

Thank You!
 Please come again
 www.impark.com

PARKING RECEIPT

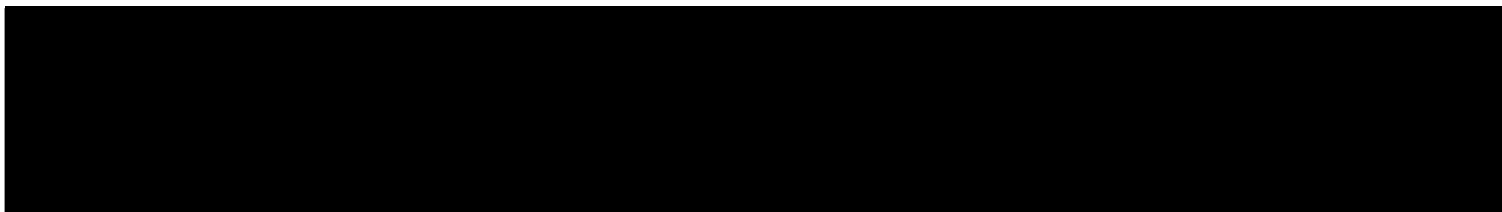
Ms Victoria Huntington
4805 Delta Street
Delta BC V4K 2T7
Canada

Room : [REDACTED]
Arrival Date : 10/19/15
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 8
Billing Date : 10/22/15
A/R Number : [REDACTED]

MLA

Date	Description	Debit	Credit
10/19/15	Room Charge	90.00	
10/19/15	Destination Marketing Fee	0.90	
10/19/15	Provincial Room Tax	9.09	
10/19/15	Room GST	4.55	
10/20/15	Room Charge	90.00	
10/20/15	Destination Marketing Fee	0.90	
10/20/15	Provincial Room Tax	9.09	
10/20/15	Room GST	4.55	
10/21/15	Room Charge	90.00	
10/21/15	Destination Marketing Fee	0.90	
10/21/15	Provincial Room Tax	9.09	
10/21/15	Room GST	4.55	
10/22/15	Visa [REDACTED] XXXXX [REDACTED] [REDACTED]		313.62
Room H/GST Total - 13.65		Total	313.62
Other H/GST Total - 0.00			313.62
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

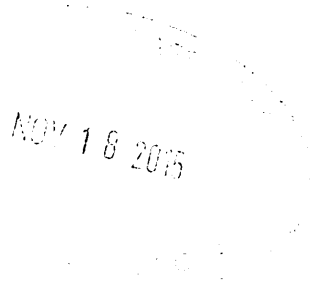




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35388
MLA Name: Huntington, Vicki VM150071-HWR **Claim Date:** November 06, 2015
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Ladner
Trip Details: Return travel to Ladner and travel to Victoria.

Date	Expenses	Amount
November 06, 2015	45(km) Victoria to Ladner	\$23.40
November 15, 2015	45(km) Ladner to Victoria	\$23.40
November 06, 2015	Ferry	\$145.00 ✓
November 15, 2015	Dinner Only - Victoria	\$36.00
November 15, 2015	Ferry	\$145.00 ✓
November 15, 2015	Hotel Victoria - With Receipts	\$313.67 ✓
November 15, 2015	Parking	\$26.25 ✓
November 16, 2015	Breakfast & Lunch Only-Victoria	\$39.50 ✓
November 16, 2015	Parking	\$26.25 ✓
November 17, 2015	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$826.97



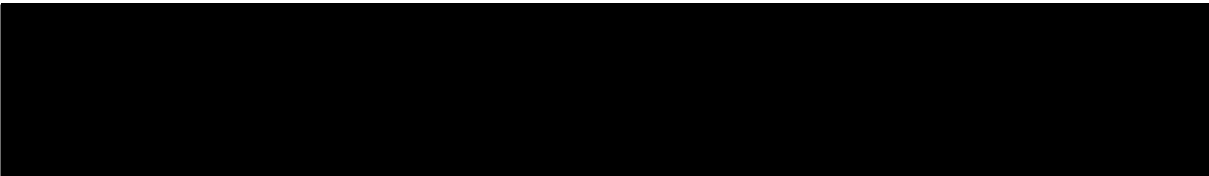
Date 18 Nov 2015

Signature [REDACTED]

[REDACTED] Vicki VM150071-HW
*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
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Date 11/23/15

Signature [REDACTED]

Spending Authority Signature

PURCHASE
BCFerries

2015/11/06
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Priority Load 73.50
20 Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80

Total 145.00
MasterCard 145.00

005/01-66223092
0017671540
Approved: 112615
CHANGE DUE 0.00

PURCHASE
BCFerries

2015/11/15
Tsawwassen
To
Swartz Bay
AUTH ONLY

Priority Load 73.50
Undersize Vehi 55.40
Adult 16.90
Fuel Rebate 0.80

Total 145.00
MasterCard 145.00

005/01-66223130
7764230
Approved: 191005
CHANGE DUE 0.00

LANE 02

SWB 06 Nov 2015

LANE 44

015

SEE REVERSE SIDE OF TICKET

TICKET

Ms Victoria Huntington
 4805 Delta Street
 Delta BC V4K 2T7
 Canada

Room : [REDACTED]
 Arrival Date : 11/15/15
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 86
 Billing Date : 11/18/15
 A/R Number

MLA



Date	Description	Debit	Credit
11/15/15	Room Charge	90.00	
11/15/15	Destination Marketing Fee	0.90	
11/15/15	Provincial Room Tax	9.09	
11/15/15	Room GST	4.55	
11/15/15	Valet Parking	25.00	
11/15/15	GST	1.25	
11/16/15	Room Charge	90.00	
11/16/15	Destination Marketing Fee	0.90	
11/16/15	Provincial Room Tax	9.09	
11/16/15	Room GST	4.55	
11/16/15	Valet Parking	25.00	
11/16/15	GST	1.25	
11/17/15	Room Charge	90.00	
11/17/15	Destination Marketing Fee	0.90	
11/17/15	Provincial Room Tax	9.09	
11/17/15	Room GST	4.55	
11/18/15	Visa [REDACTED]XXXXXX[REDACTED] [REDACTED]		366.12
Room H/GST Total - 13.65		Total	366.12
Other H/GST Total - 2.50			366.12
H/GST # [REDACTED] PST# [REDACTED]	Balance		0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35353
MLA Name: Huntington, Vicki VM150071-HWR
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria
Travel To: Ladner
Trip Details: Two weeks of legislative sittings.
Claim Date: October 26, 2015

Date	Expenses	Amount
October 29, 2015	45(km) Victoria to Ladner	\$23.40
November 01, 2015	45(km) Ladner to Victoria	\$23.40
October 25, 2015	Hotel Victoria - With Receipts	\$418.16 ✓
October 25, 2015	Parking	\$26.25 ✓
October 26, 2015	MLA Per Diem - Victoria	\$61.00
October 26, 2015	Taxi	\$3.00 ✓
October 26, 2015	Taxi	\$3.00 ✓
October 27, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 28, 2015	MLA Per Diem - Victoria	\$61.00
October 29, 2015	Ferry	\$145.00 ✓
October 29, 2015	MLA Per Diem - Victoria	\$61.00
November 01, 2015	Dinner Only - Victoria	\$36.00
November 01, 2015	Ferry	\$71.50 ✓
November 01, 2015	Hotel Victoria - With Receipts	\$418.16 ✓
November 01, 2015	Parking	\$26.25 ✓
November 02, 2015	MLA Per Diem - Victoria	\$61.00
November 03, 2015	MLA Per Diem - Victoria	\$61.00
November 04, 2015	Breakfast & Lunch Only-Victoria	\$39.50
November 05, 2015	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$1641.62


 NOV 06 2015




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35353
MLA Name: Huntington, Vicki VM150071-HWR **Claim Date:** October 26, 2015
Constituency: Delta South
Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>05 Nov 2015</u>	Signature	

Huntington, Vicki VM150071-HWR
*certified that the amount to be paid is correct, and in accordance
 with appropriate statute or other authority for payment.*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 11/6/15

Signature

Spending Authority Signature

Ms Victoria Huntington
 4805 Delta Street
 Delta BC V4K 2T7
 Canada

Room : ██████████
 Arrival Date : 10/25/15
 Invoice No. :
 Folio No. :
 Conf. No. : ██████████
 Cashier No. : 16
 Billing Date : 10/29/15
 A/R Number

MLA

Date	Description	Debit	Credit
10/25/15	Room Charge	90.00	
10/25/15	Destination Marketing Fee	0.90	
10/25/15	Provincial Room Tax	9.09	
10/25/15	Room GST	4.55	
10/25/15	Valet Parking	25.00	
10/25/15	GST	1.25	
10/26/15	Room Charge	90.00	
10/26/15	Destination Marketing Fee	0.90	
10/26/15	Provincial Room Tax	9.09	
10/26/15	Room GST	4.55	
10/27/15	Room Charge	90.00	
10/27/15	Destination Marketing Fee	0.90	
10/27/15	Provincial Room Tax	9.09	
10/27/15	Room GST	4.55	
10/28/15	Room Charge	90.00	
10/28/15	Destination Marketing Fee	0.90	
10/28/15	Provincial Room Tax	9.09	
10/28/15	Room GST	4.55	
10/29/15	Visa ██████████ XXXXXX ██████████ ██████████		444.41
Room H/GST Total - 18.20		Total	444.41
Other H/GST Total - 1.25			444.41
H/GST # ██████████	PST# ██████████	Balance	0.00

**Victoria
Taxi**

"Victoria's Driving Force"

**Westwind
Taxi**

"Westshore's Driving Force"

Bluebird Cabs Ltd.

250-382-2222
DISPATCH

1-800-665-7055
SERVING
GREATER VICTORIA
SINCE 1946

250-382-3611
ACCOUNTS

Date: 15/10/26

Date _____ Amount \$ 6.00

From: H. AIR

From 614 G-VT To HARBOR AIR

To: 618 Dangle

Driver _____ Car # _____

Driver: [REDACTED] Car # 36

Fare includes G.S.T. G.S.T. #

Amount: \$ 6.00
(GST INCLUDED)

Download our App to book and track your cab on your phone!

GST #: [REDACTED] OFFICIAL RECEIPT

PURCHASE

BCFerries

2015/10/29

Swartz Bay
To
Tsawwassen

AUTH ONLY

1	Priority Load	73.50
20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total 145.00
 MasterCard [REDACTED] 145.00
 ***** [REDACTED]
 005/01-66223093
 0017592540
 Approved: 193720
 CHANGE DUE 0.00

PURCHASE

BCFerries

2015/11/01

Tsawwassen
To
Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total 71.50
 Visa [REDACTED] 71.50
 ***** [REDACTED]
 005/01-66223131
 0017622560
 Approved: 02380I
 CHANGE DUE 0.00

LANE 02

SWB 29 Oct 2015

SEE REVERSE SIDE OF TICKET

LANE 40

TSA 01 Nov 2015

SEE REVERSE SIDE OF TICKET

Ms Victoria Huntington
 4805 Delta Street
 Delta BC V4K 2T7
 Canada

Room : [REDACTED]
 Arrival Date : 11/01/15
 Invoice No. :
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : 16
 Billing Date : 11/05/15
 A/R Number

MLA

Date	Description	Debit	Credit
11/01/15	Room Charge	90.00	
11/01/15	Destination Marketing Fee	0.90	
11/01/15	Provincial Room Tax	9.09	
11/01/15	Room GST	4.55	
11/01/15	Valet Parking	25.00	
11/01/15	GST	1.25	
11/02/15	Room Charge	90.00	
11/02/15	Destination Marketing Fee	0.90	
11/02/15	Provincial Room Tax	9.09	
11/02/15	Room GST	4.55	
11/03/15	Room Charge	90.00	
11/03/15	Destination Marketing Fee	0.90	
11/03/15	Provincial Room Tax	9.09	
11/03/15	Room GST	4.55	
11/04/15	Room Charge	90.00	
11/04/15	Destination Marketing Fee	0.90	
11/04/15	Provincial Room Tax	9.09	
11/04/15	Room GST	4.55	
11/05/15	Visa [REDACTED]XXXXXXXX[REDACTED] [REDACTED]		444.41
Room H/GST Total - 18.20		Total	444.41
Other H/GST Total - 1.25			444.41
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 35501

MLA Name: Huntington, Vicki VM150071-HWR**Claim Date:-** November 16, 2015

Constituency: Delta South

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

Claimant Type: Accompanying Person (CA)

Claimant Name: [Redacted]

Travel From: Ladner

Travel To: Victoria

Trip Details:

Y100125

Date	Expenses	Amount
November 16, 2015	Accommodation Expenses	\$209.08 ✓
November 16, 2015	Lunch & Dinner only	\$48.50
November 17, 2015	Full Day Meals Per Diem Allow.	\$61.00
November 18, 2015	Breakfast & Lunch only	\$39.50
November 18, 2015	Ferry	\$80.05 ✓
	Paid fare for both constituency assistants:	
	Total Payable	\$438.13

Date 25 Nov 2015

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

Date 25 Nov 2015

Signature [Redacted]
 Accompanying Person (CA) -
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]			

Date 12/1/15

Signature [Redacted]
 Spending Authority Signature

Ms [REDACTED]
4805 Delta Street
Delta BC V4K 2T7
Canada

Room : [REDACTED]
Arrival Date : 11/16/15
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 86
Billing Date : 11/18/15
A/R Number

MLA

000

Date	Description	Debit	Credit
11/16/15	Room Charge	90.00	
11/16/15	Destination Marketing Fee	0.90	
11/16/15	Provincial Room Tax	9.09	
11/16/15	Room GST	4.55	
11/17/15	Room Charge	90.00	
11/17/15	Destination Marketing Fee	0.90	
11/17/15	Provincial Room Tax	9.09	
11/17/15	Room GST	4.55	
11/18/15	Debit Card		209.08
Room H/GST Total - 9.10			
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]			
Total		209.08	209.08
Balance		0.00	

PURCHASE



2015/11/18

Swartz Bay

To

Tsawwassen

RESERVATION-

CONF: [REDACTED]

RES:

1	Adult	16.90
20'	Undersize Vehi	27.70
1	Reservation Pr	18.50
1	BC Senior	8.45
1	Res Change Fee	9.00
	Fuel Rebate	0.70-
	Fuel Correctn	0.20

Total	80.05
Prepayment	27.50
CDN Cash	60.00
CHANGE DUE	7.45-

LANE 01

SWB 18 Nov 2015

SEE REVERSE SIDE OF TICKET

[REDACTED] CA
offer



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 35494
MLA Name: Huntington, Vicki VM150071-HWR **Claim Date:** November 21, 2015
Constituency: Delta South
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (LA) **Claimant Name:** [Redacted] *VI 31317*
Travel From: Victoria **Travel To:** Tsawwassen
Trip Details:

Date	Expenses	Amount
November 21, 2015	90(km) Return travel, Victoria to Tsawwassen	\$46.80
November 21, 2015	Ferry	\$71.50
November 21, 2015	Ferry	\$44.10
November 21, 2015	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$223.40

Date 27 Nov 2015

Signature [Redacted]
Huntington, Vicki VM150071-HWR

Date 27 Nov 2015

Signature [Redacted]
Accompanying Person (LA)
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]

Date 12/1/15

Signature [Redacted]
Spending Authority Signature

PURCHASE



2015/11/21

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
Visa	71.50
*****[REDACTED] S)	
005/01-66223092	
0017820020	
Approved: 091818	
CHANGE DUE	0.00

LANE 05

SWB 21 Nov 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/11/21

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	27.70
1	Adult	16.90
	Fuel Rebate	0.50-

Total	44.10
Visa	44.10
*****[REDACTED] S)	
005/01-66223129	
0017822540	
Approved: 039582	
CHANGE DUE	0.00

LANE 41

TSA 21 Nov 2015

SEE REVERSE SIDE OF TICKET



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 35460
MLA Name: Huntington, Vicki VM150071-HWR**Claim Date:** November 18, 2015
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Ladner
Trip Details:

Date	Expenses	Amount
November 18, 2015	MLA Per Diem - Victoria	\$61.00
November 19, 2015	Ferry	\$145.00 ✓
Total Payable		\$206.00

Date 27 Nov 2015

Signature _____

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]			

Date 12/1/15

Signature _____

Spending Authority Signature

[Faint circular stamp]

PURCHASE



2015/11/19

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Priority Loadi	73.50
20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00
*****	(S)
005/01-66223097	
0017800860	
Approved: 190826	
CHANGE DUE	0.00

LANE 02

SWB 19 Nov 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

NOV 17 2015

Claim Number: ██████████
MLA Name: Huntington, Vicki VM150071-HWR **Claim Date:** November 16, 2015
Constituency: Delta South
Type Of Trip: Accompanying Person Travel
Prepared By: ██████████
Claimant Type: Accompanying Person (CA) **Claimant Name:** ██████████
Travel From: Ladner **Travel To:** Victoria
Trip Details:

Claimant Name: ██████████


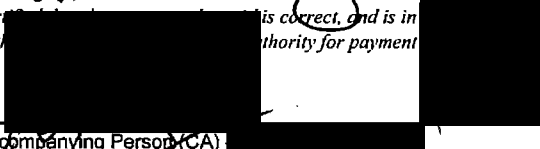
V100284

Date	Expenses	Amount
November 16, 2015 Ladner to Victoria	45(km)	\$23.40
November 16, 2015 Victoria travel and return to Ladner	65(km)	\$33.80
November 16, 2015	Accommodation Expenses	\$209.08 ✓
November 16, 2015	Ferry Paid fare for both constituency assistants.	\$71.05 ✓
November 16, 2015	Lunch & Dinner only	\$48.50 ✓
November 16, 2015	Parking	\$18.90 ✓
November 16, 2015 Meter parking	Parking	\$4.00
November 16, 2015 Meter parking	Parking	\$4.00 ✓
November 17, 2015	Full Day Meals Per Diem Allow.	\$61.00
November 17, 2015	Parking	\$18.90 ✓
November 17, 2015 Meter parking	Parking	\$4.00 ✓
November 17, 2015 Meter parking	Parking	\$4.00 ✓
November 17, 2015 Meter parking	Parking	\$4.00 ✓
November 18, 2015	Breakfast & Lunch only	\$39.50
Total Payable		\$544.13




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 35502
MLA Name: Huntington, Vicki VM150071-HWRC
Claim Date: November 16, 2015
Constituency: Delta South
Type Of Trip: Accompanying Person Travel

Date	Expenses	Signature
Date <u>30 Nov 2015</u>		Signature 
		<i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i>
Date <u>30 Nov 2015</u>		Signature 
		Accompanying Person (CA) <i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i>

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Date 12/1/15 Signature 

Spending Authority Signature

PURCHASE



2015/11/16

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES:

1	Adult	16.90
20'	Undersize Vehi	27.70
1	Reservation Pr	18.50
1	BC Senior	8.45

Fuel Rebate	0.70
Fuel Correctn	0.20

Total	71.05
Prepayment	18.50
Visa	52.55

***** (S)

005/01-66223129

0017771900

Approved: 429973

CHANGE DUE	0.00
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LANE 45

TSA 16 Nov 2015

SEE REVERSE SIDE OF TICKET

offer CA

[REDACTED]

