



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 46047  
**MLA Name:** Bailey, Brenda VM134741      **Claim Date:** February 15, 2021  
**Constituency:** Vancouver-False Creek  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** Office set up and preparation for up coming Session

Date	Expenses	Amount
February 15, 2021	35(km) Residence to Tsawwassen Ferry	\$19.36
February 15, 2021	32(km) Swartz Ferry to Legislature	\$17.99
February 17, 2021	32(km) Legislature to Swartz Bay	\$17.99
February 17, 2021	35(km) Tsawwassen to residence	\$19.36
February 15, 2021	Dinner Only - Victoria	\$36.00 ✓
February 15, 2021	Ferry Tsawwassen to Swartz	\$73.50 ✓
February 15, 2021	Hotel Victoria - With Receipts February 15 and 16	\$316.64 ✓
February 16, 2021	MLA Per Diem - Victoria	\$61.00
February 16, 2021	Taxi Taxi from Minister Plecca's office to Leg	██████████ 8.50
February 17, 2021	Breakfast and Dinner Only-Victoria	\$48.50
February 17, 2021	Ferry Swartz to Tsawwassen	\$155.00 ✓
<b>Total Payable</b>		██████████ 773.34

Date	Description		Debit	Credit
02/15/21	Room Charge		119.00	
02/15/21	Destination Marketing Fee		1.19	
02/15/21	Provincial Room Tax		13.22	
02/15/21	Room GST		6.01	
02/15/21	Parking Charges		18.00	
02/15/21	GST		0.90	
02/16/21	[REDACTED]	Line# 731 : CHECK# 3169	[REDACTED]	
02/16/21	[REDACTED]	Line# 731 : CHECK# 3169	[REDACTED]	
02/16/21	[REDACTED]	Line# 731 : CHECK# 3169	[REDACTED]	
02/16/21	Room Charge		119.00	
02/16/21	Destination Marketing Fee		1.19	
02/16/21	Provincial Room Tax		13.22	
02/16/21	Room GST		6.01	
02/16/21	Parking Charges		18.00	
02/16/21	GST		0.90	
02/17/21	[REDACTED]	Line# 731 : CHECK# 3256	[REDACTED]	
02/17/21	[REDACTED]	Line# 731 : CHECK# 3256	[REDACTED]	
02/17/21	[REDACTED]	Line# 731 : CHECK# 3256	[REDACTED]	
02/17/21	Visa	XXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]	[REDACTED]
Room H/GST Total - [REDACTED]			Total	[REDACTED]
Other H/GST Total - [REDACTED]				
H/GST # [REDACTED]			Balance	0.00

316.64

To  
Swartz Bay



**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/02/15

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 73.50

Master Card

\*\*\*\*\* [REDACTED] 73.50

AUTH 010737 66307719 0010010000 H

Swartz Bay  
To  
Tsawwassen



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/02/17

1	Priority Load	81.50
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 155.00

BLUEBIRD CABS #83 *to*  
2612 QUADRA ST *Wes*  
VICTORIA BC

CARD \* \* \* \* \* [REDACTED]

CARD TYPE MASTERCARD

DATE 2021/02/16

TIME 8299 [REDACTED]

RECEIPT NUMBER

H85025227-001-537-008-0

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PURCHASE

AMOUNT

\$8.50



## Members Of The Legislative Assembly Travel Claim Form

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**Claim Number:** 46188  
**MLA Name:** Bailey, Brenda VM134741  
**Constituency:** Vancouver-False Creek  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency  
**Trip Details:** Session - House Duty  
**Claim Date:** March 14, 2021  
**Travel To:** Victoria

Date	Expenses	Amount
March 14, 2021	3(km) Residence to Harbour Air Terminal	\$1.82
March 20, 2021	23(km) Horseshoe Bay Ferry to residence	\$12.82
March 20, 2021	172(km) Legislature to Nanaimo Ferry	\$94.99
March 14, 2021	Airfare - oneway Harbour Air - Vancouver to Victoria	\$200.00 ✓
March 14, 2021	Hotel Victoria - With Receipts - March 14 - March 20 Stayed for Nowruz meeting with Premier and to look at apartments	\$960.33 ✓
March 15, 2021	MLA Per Diem - Victoria	\$61.00
March 16, 2021	MLA Per Diem - Victoria	\$61.00
March 17, 2021	MLA Per Diem - Victoria	\$61.00
March 18, 2021	MLA Per Diem - Victoria	\$61.00
March 19, 2021	Breakfast & Lunch Only-Victoria	\$39.50
March 20, 2021	Ferry Nanaimo to Horseshoe Bay	\$ [REDACTED]

Total Payable

\$ [REDACTED]

73.75

1627.21

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay



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

**LANE 14**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/20

20'	Undersize Vehi	57.50
2	Adult	34.40
	Fuel Rebate	1.50-
2	Port Fee Adul	0.50
		73.75
	Total	90.90

Name

Brenda Bailey


Booking [REDACTED]

Sunday, March 14, 2021

Invoice #7075937

Flight [REDACTED]

Air Transportation Charges

[REDACTED] Vancouver Harbour / Map 

Sked 200 : (Np) GO Gold

\$178.98

[REDACTED] Victoria Harbour / Map 

Taxes, Fees and Charges

**35 minutes**

**KK- Confirmed**

**1 Passenger(s) - GoGold**

**. Brenda Bailey, Female**

**Add to Calendar**



All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$9.52

Billing \$190.48

Taxes \$9.52

**Grand Total \$200.00**



Date	Description	Charges	Credits
03/14/21	Room	129.00	
03/15/21	Room	129.00	
03/16/21	Room	129.00	
03/17/21	Room	129.00	
03/17/21	Parking Fee	17.00	
03/18/21	Room	129.00	
03/18/21	Parking Fee	17.00	
03/19/21	Room	129.00	
03/19/21	Parking Fee	17.00	
03/19/21	Destination Marketing Fee 1%	7.74	0.00
03/19/21	Provincial Hotel Tax 8%	62.52	0.00
03/19/21	Municipal Hotel Tax 3%	23.46	0.00
03/19/21	Goods and Service Tax 5%	41.61	0.00
03/20/21	Mastercard	XXXXXXXXXXXX	960.33
		<b>Total Charges</b>	<b>960.33</b>
		<b>Total Credits</b>	<b>960.33</b>
		<b>Balance</b>	<b>0.00</b>
			<b>CAD</b>