



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46248

MLA Name: Chant, Susie VM134733 HWR

Claim Date: April 11, 2021

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: travel for session

Trip Details:



Date	Expenses	Amount
April 11, 2021	16(km) Constituency Office to Helijet	\$8.80
April 16, 2021	16(km) Helijet to Constituency Office	\$8.80
April 11, 2021	Airfare - oneway	\$219.00 ✓
April 11, 2021	Dinner Only - Victoria Dinner in Victoria after arriving on Helijet Sunday evening	\$36.00
April 11, 2021	Hotel Victoria - With Receipts	\$516.20 ✓
April 12, 2021	Lunch and Dinner Only-Victoria	\$48.50
April 13, 2021	Lunch and Dinner Only-Victoria	\$48.50
April 14, 2021	Lunch and Dinner Only-Victoria	\$48.50
April 15, 2021	Lunch and Dinner Only-Victoria	\$48.50
April 16, 2021	Airfare - oneway	\$375.00 ✓
April 16, 2021	Lunch Only - Victoria Lunch before leaving Victoria at 1 PM	\$27.00
April 16, 2021	Taxi Current Taxi - 2.58 trip from Union Club Hotel to Helijet	\$9.99 ✓

Total Payable

\$1394.79

Date	Description	Reference	Charges	Credits
Apr11	Room Charge - Member		89.00	103.24 x5
Apr11	3% Hotel Tax		2.67	
Apr11	5% GST		4.45	
Apr11	8% PST		7.12	
Apr12	[REDACTED]			
Apr12	Room Charge - Member		89.00	
Apr12	3% Hotel Tax		2.67	
Apr12	5% GST		4.45	
Apr12	8% PST		7.12	
Apr13	[REDACTED]			
Apr13	Room Charge - Member		89.00	
Apr13	3% Hotel Tax		2.67	
Apr13	5% GST		4.45	
Apr13	8% PST		7.12	
Apr14	Room Charge - Member		89.00	
Apr14	3% Hotel Tax		2.67	
Apr14	5% GST		4.45	
Apr14	8% PST		7.12	
Apr15	[REDACTED]			
Apr15	Room Charge - Member		89.00	
Apr15	3% Hotel Tax		2.67	
Apr15	5% GST		4.45	
Apr15	8% PST		7.12	
Apr16	Debit Card through Moneris	[REDACTED]		
Apr16	Mastercard through Moneris	Accommodation		516.20 ✓

Sunday, April 11, 2021

[REDACTED]
[REDACTED] Vancouver Harbour (Downtown)
[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

Invoice #547357

SALE - Seat Sale \$219

+ GST

Billing

Taxes

Grand Total

Mastercard

\$208.57

\$10.43

\$208.57

\$10.43


\$219.00

\$219.00



Friday, April 16, 2021

 Victoria Harbour (Downtown)

 Vancouver Harbour (Downtown)

35 minutes

Confirmed

Invoice #547358

FARE-YWH-FULL_2020

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

\$375.00

Trip summary

You made an order on Tuesday April 13, 2021



Paid with cash

9.99 CAD



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46323
MLA Name: Chant, Susie VM134733 HWR **Claim Date:** May 09, 2021
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
May 09, 2021	44(km) Constituency -> Tsawwassen	\$24.20
May 09, 2021	33(km) Swartz Bay -> Legislature	\$18.15
14th May 09, 2021	44(km) Tsawwassen -> Constituency	\$24.20
May 14, 2021	33(km) Legislature -> Swartz Bay	\$18.15
May 09, 2021	Dinner Only - Victoria	\$36.00
May 09, 2021	Ferry	\$92.90
May 10, 2021	Lunch and Dinner Only-Victoria	\$48.50
May 11, 2021	Lunch and Dinner Only-Victoria	\$48.50
May 12, 2021	Lunch and Dinner Only-Victoria	\$48.50
May 13, 2021	Lunch and Dinner Only-Victoria	\$48.50
May 14, 2021	Ferry	\$ [REDACTED] 85.90
May 14, 2021	Hotel Victoria - With Receipts 5 nights; sunday, monday, tuesday, wednesday, thursday	\$748.20
May 14, 2021	Lunch Only - Victoria	\$27.00

Total Payable

\$ [REDACTED] 1268.70

Date	Description	Reference	Charges	Credits
May9	Room Charge - Member		129.00	
May9	3% Hotel Tax		3.87	
May9	5% GST		6.45	
May9	8% PST		10.32	
May10	Room Charge - Member		129.00	
May10	3% Hotel Tax		3.87	
May10	5% GST		6.45	
May10	8% PST		10.32	
May11				
May11	Room Charge - Member		129.00	
May11	3% Hotel Tax		3.87	
May11	5% GST		6.45	
May11	8% PST		10.32	
May12	Room Charge - Member		129.00	
May12	3% Hotel Tax		3.87	
May12	5% GST		6.45	
May12	8% PST		10.32	
May13				
May13	Room Charge - Member		129.00	
May13	3% Hotel Tax		3.87	
May13	5% GST		6.45	
May13	8% PST		10.32	
May14				
May14	Debit Card through Moneris	Food and Gratuity		122.25
May14	Mastercard through Moneris	Accommodation		748.20

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0R7

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/09
BOOKING-R1500
REF#: [REDACTED]

Prepaid

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
2	Adult	35.20
	Fuel Rebate	1.50-
	Total Prepaid	<u>110.20</u>
-1	Adult	17.60-
	Fuel Rebate	0.30
	Total Changes	<u>17.30-</u>
	CHANGE DUE	0.00
	REFUND DUE	17.30-

92.90

To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0R7

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/14
BOOKING-R1500
REF#: [REDACTED]

Prepaid

1	Reservation fe	10.00
20'	Undersize Vehi	59.50
-2	Adult	[REDACTED]
	Fuel Rebate	[REDACTED]

85.90

Total

Prepayment

CHANGE DUE

0.00

ANDBY



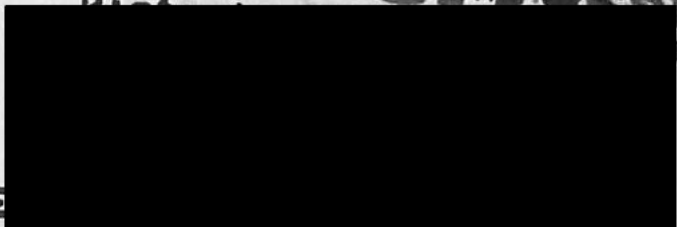
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46442
MLA Name: Chant, Susie VM134733 HWR **Claim Date:** June 06, 2021
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for Session



Date	Expenses	Amount
June 11, 2021	44(km) Ferry terminal -> Constituency	\$24.20
June 06, 2021	Airfare - oneway Helijet, Vancouver -> Victoria	\$219.00
June 06, 2021	Dinner Only - Victoria	\$36.00
June 07, 2021	Lunch and Dinner Only-Victoria	\$48.50
June 08, 2021	MLA Per Diem - Victoria	\$61.00
June 09, 2021	Lunch and Dinner Only-Victoria	\$48.50
June 10, 2021	Lunch and Dinner Only-Victoria	\$48.50
June 11, 2021	Ferry travelled with husband, his fare removed and expensed separately!	\$86.35
June 11, 2021	Hotel Victoria - With Receipts	\$748.20
June 11, 2021	Lunch Only - Victoria	\$27.00
Total Payable		\$1347.25

Swartz Bay
To
Tsawwassen



RECEIPT
PLEASE RETAIN

PURCHASE 2021/06/11
BOOKING-
REF#:

Prepaid

1	Reservation fee	10.00
20'	Undersize Vehi	59.50
2	Adult	35.20
	Fuel Rebate	1.50-
	Total Prepaid	103.20

- 1 Person = 16.85

86.35

CHANGE DUE

0.00

Date	Description	Reference	Charges	Credits
Jun6	Room Charge - Member		129.00	
Jun6	3% Hotel Tax		3.87	
Jun6	5% GST		6.45	
Jun6	8% PST		10.32	
Jun7	Room Charge - Member		129.00	
Jun7	3% Hotel Tax		3.87	
Jun7	5% GST		6.45	
Jun7	8% PST		10.32	
Jun8	Room Charge - Member		129.00	
Jun8	3% Hotel Tax		3.87	
Jun8	5% GST		6.45	
Jun8	8% PST		10.32	
Jun8	[REDACTED]			
Jun9	[REDACTED]			
Jun9	Room Charge - Member		129.00	
Jun9	3% Hotel Tax		3.87	
Jun9	5% GST		6.45	
Jun9	8% PST		10.32	
Jun10	[REDACTED]			
Jun10	Room Charge - Member		129.00	
Jun10	3% Hotel Tax		3.87	
Jun10	5% GST		6.45	
Jun10	8% PST		10.32	
Jun11	Gratuity to staff			
Jun11	Visa through Moneris			
Jun11	Mastercard through Moneris	Accommodation		748.20

Sunday, June 6, 2021

 Vancouver Harbour (Downtown)
Victoria Harbour (Downtown)

Dropoff:

Shuttle Requested

Invoice #547362

SALE - Seat Sale \$219

+ GST

Billing

Taxes

Grand Total

\$208.57

\$10.43

\$208.57

\$10.43

\$219.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46478

MLA Name: Chant, Susie VM134733 HWR **Claim Date:** June 11, 2021

Constituency: North Vancouver - Seymour

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Legislature **Travel To:** Constituency

Trip Details: [REDACTED]



Date	Expenses	Amount
June 11, 2021	Ferry Fare for one person	\$16.85
Total Payable		\$16.85

1 per

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/11
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

1	Reservation fee	10.00
20'	Undersize Vehi	59.50
2	Adult	35.20
	Fuel Rebate	1.50-
	Total Prepaid	103.20

Accompanying
Travel ONLY: 16.85

CHANGE DUE

0.00