



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46703

MLA Name: Bailey, Brenda VM134741 RWR **Claim Date:** September 22, 2021

Constituency: Vancouver-False Creek

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Chilliwack

Trip Details: Travel to Chilliwack for Caucus Retreat and Outreach

Date	Expenses	Amount
September 22, 2021	120(km) Constituency to Chilliwack	\$66.00
September 24, 2021	120(km) Chilliwack to constituency	\$66.00
September 22, 2021	Accommodation Expenses [REDACTED] - September 22-23	\$208.80
September 22, 2021	Dinner Only	\$36.00
September 23, 2021	Dinner Only	\$36.00
September 24, 2021	Lunch only	\$27.00
Total Payable		\$439.80

Guest **Ms Brenda Bailey** Arrival **9/22/2021** Departure **9/24/2021** Room XXXXXXXXXX

Date	Description	Quantity	Unit Price	Total (CAD)
9/22/2021	Room Charge	1	90.00	90.00
9/22/2021	GST Taxes	1	4.50	4.50
9/22/2021	Room Tax PST	1	7.20	7.20
9/22/2021	Municipal Room Tax	1	2.70	2.70
9/23/2021	Room Charge	1	90.00	90.00
9/23/2021	GST Taxes	1	4.50	4.50
9/23/2021	Room Tax PST	1	7.20	7.20
9/23/2021	Municipal Room Tax	1	2.70	2.70

Total invoice 208.80



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46804
MLA Name: Bailey, Brenda VM134741 RWR **Claim Date:** October 01, 2021
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Meeting with landlord and setting up Victoria apartment

Date	Expenses	Amount
October 01, 2021	Airfare Harbour Air - Vancouver to Victoria	\$270.00
October 01, 2021	Airfare Harbour Air - Victoria to Vancouver	\$243.00
October 01, 2021	Parking Parking at Harbour Air for flights	\$23.75
October 02, 2021	Ferry Tsawwassen to Swartz	\$76.70
Total Payable		\$613.45

RECEIPT
Thank You
For your Patronage

License Plate Number



Expiration Date/Time



AM

OCT 02, 2021

Purchase Date/Time: 08:04am Oct 01, 2021

Total Due: \$23.75

Rate: \$23.75 Expires 5AM

Total Paid: \$23.75

Print Type: CC (Swipe)

Ticket #: 00020749

CVV #: 5000323048

Merchant Name: [Redacted]

Tsawwassen
To
Swartz Bay



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

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/02

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
Total		76.70

American Express [Redacted] 76.70
RUTH 872675 66307714 0010011720 C
AMERICAN EXPRESS
A000000025010901 / 0000020000 / F000
VERIFIED BY PIN
00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

Friday, October 1, 2021

Flight # [REDACTED]

[REDACTED] **Vancouver Harbour / Map** 

[REDACTED] **Victoria Harbour / Map** 

35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

Brenda Bailey, Female

[Add to Calendar](#)

Invoice #7157741

Air Transportation Charges

Sked 200 : (Pk) GO Flex \$245.65

Taxes, Fees and Charges

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 \$12.85

Billing \$257.15

Taxes \$12.85

Grand Total \$270.00

Friday, October 1, 2021

Flight [REDACTED]

[REDACTED] Victoria Harbour / Map 

[REDACTED] Vancouver Harbour / Map 

35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

 Brenda Bailey, Female

[Add to Calendar](#)

Invoice #7209699

Air Transportation Charges

Sked 200 : (St) GO Flex \$219.93

Taxes, Fees and Charges

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 \$11.57

Billing \$231.43

Taxes \$11.57

Grand Total \$243.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46808

MLA Name: Bailey, Brenda VM134741 RWR **Claim Date:** October 02, 2021

Constituency: Vancouver-False Creek

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Constituency **Travel To:** Victoria

Trip Details: Accompanying family member

Date	Expenses	Amount
October 02, 2021	Ferry Tsawwassen to Swartz	\$76.70
October 03, 2021	Ferry Nanaimo to Horseshoe Bay	\$75.95
<hr/>		
Total Payable		\$152.65

To
Swartz Bay

 **BC Ferries**

LANE 32

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/02

20*	Oversize Vehic	59.50
1	Adult	17.80
	Fuel Rebate	0.40
	Total	76.70

Nanaimo (Dep. Bay)
To
Horseshoe Bay



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/03

BOOKING

REF#:

Saver

20'	Undersize Vehi	58.50
1	Adult	17.60
	Fuel Rebate	0.40-
1	Port Fee Adul	0.25
	Total Prepaid	75.95

CHANGE DUE

0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46818

MLA Name: Bailey, Brenda VM134741 RWR **Claim Date:** October 02, 2021

Constituency: Vancouver-False Creek

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Constituency

Trip Details: Session/House Duty

Date	Expenses	Amount
October 02, 2021	32(km) Swartz to Legislature - Ferry receipt on other submitted claim - #46804	\$17.88
October 04, 2021	MLA Per Diem - Victoria	\$61.00
October 05, 2021	MLA Per Diem - Victoria	\$61.00
October 06, 2021	MLA Per Diem - Victoria	\$61.00
October 07, 2021	Airfare Helijet - Victoria to Vancouver	\$375.00
October 07, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$636.88

Thursday, October 7, 2021



Victoria Harbour (Downtown)

Vancouver Harbour (Downtown)

35 minutes

Confirmed

Invoice #559773

FARE-YWH-FULL

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

\$375.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46878
MLA Name: Bailey, Brenda VM134741 RWR **Claim Date:** October 17, 2021
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Session/House Duty

Date	Expenses	Amount
October 17, 2021	35(km) Residence to Tsawwassen Ferry	\$19.36
October 17, 2021	Dinner Only - Victoria	\$36.00
October 17, 2021	Ferry Tsawwassen to Swartz	\$164.90
October 18, 2021	MLA Per Diem - Victoria	\$61.00
October 19, 2021	MLA Per Diem - Victoria	\$61.00
October 20, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021	Airfare Helijet - Vitoria to Vancouver - Member flew back - spouse returned with vehicle previously	\$280.00
October 21, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021	Taxi Legislature to Helijet terminal	\$7.70
Total Payable		\$751.96

Tsawwassen
To
Swartz Bay



LANE 4241

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/17

2	Adult	35.20
20'	Undersize Vehi	59.50
1	Priority Loadi	88.30
	Fuel Rebate	0.50-
	Total	\$164.90
		182.50

Thursday, October 21, 2021

 Victoria Harbour / Map 

Vancouver Harbour / Map 

35 minutes

Confirmed

Invoice #567483

FARE-YWH-OffPeak_2021 \$266.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

Grand Total \$280.00

Mastercard \$280.00

YELLOW CAB #77
817 FISGARD ST V8W1R9
VICTORIA BC
23768184
GH2376818401

PURCHASE

10-21-2021

Acct #

RF

Card Type VI

A0000000031010

VISA CREDIT

Operator: 77

Trace # 1963

Inv. # 77

Auth # 084718

RRN 001808004

Purchase

\$7.70



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46886
MLA Name: Bailey, Brenda VM134741 RWR **Claim Date:** September 17, 2021
Constituency: Vancouver-False Creek
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Victoria
Trip Details: Accompanying Member for Session/House Duty

Date	Expenses	Amount
September 17, 2021	Ferry Tsawwassen to Swartz	\$17.60
September 19, 2021	Ferry Accompanying spouse returned home alone	\$93.70
Total Payable		\$111.30

Tsawwassen
To
Swartz Bay



LANE 4241

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/17

2	Adult	35.20
20'	Undersize Vehi	59.50
1	Priority Loadi	88.30
	Fuel Rebate	0.50-

Total \$17.60 182.50

Swartz Bay
To
Tsawwassen



Suite 508 - 1321 Blanshard Street

Victoria BC Canada V8W 8B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/19

BOOKING

REF#: [REDACTED]

Prepaid

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
	Total Prepaid	93.70

CHANGE DUE

0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46954

MLA Name: Bailey, Brenda VM134741 RWR **Claim Date:** October 24, 2021

Constituency: Vancouver-False Creek

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Victoria

Trip Details: Session/House Duty
-MLA Bailey stayed in capital so return fare and mileage will be on future claim.

Date	Expenses	Amount
October 24, 2021	35(km) Residence to Tsawwassen Ferry	\$19.36
October 24, 2021	32(km) Swartz Ferry to capital residence	\$17.88
October 24, 2021	Dinner Only - Victoria	\$36.00
October 24, 2021	Ferry Tsawwassen to Swartz	\$165.00
October 25, 2021	MLA Per Diem - Victoria	\$61.00
October 26, 2021	MLA Per Diem - Victoria	\$61.00
October 27, 2021	MLA Per Diem - Victoria	\$61.00
October 28, 2021	MLA Per Diem - Victoria	\$61.00
October 29, 2021	Breakfast & Lunch Only-Victoria RWP workshop and PS meetings	\$39.50
November 01, 2021	MLA Per Diem - Victoria	\$61.00
November 02, 2021	MLA Per Diem - Victoria	\$61.00
November 03, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021	Dinner Only - Victoria	\$36.00
Total Payable		\$740.74

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/24

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	88.30
	Fuel Rebate	0.40-

Total 165.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46974

MLA Name: Bailey, Brenda VM134741 RWR **Claim Date:** October 27, 2021

Constituency: Vancouver-False Creek

Type Of Trip: Accompanying Person Travel

Prepared By: XXXXXXXXXX

Claimant Type: Accompanying Person (Family Member)

Travel From: Constituency **Travel To:** Victoria

Trip Details: Accompanying travel for MLA Bailey

Date	Expenses	Amount
October 27, 2021	35(km) Residence to Tsawwassen	\$19.36
October 27, 2021	31(km) Swartz to Victoria residence	\$17.44
October 31, 2021	31(km) Victoria residence to Swartz	\$17.44
October 31, 2021	35(km) Tsawwassen to residence	\$19.36
October 27, 2021	Ferry Vancouver to Victoria	\$93.70
October 31, 2021	Ferry Victoria to Vancouver	\$76.70
Total Payable		\$244.00

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.20
1x	12+ years	\$17.50
	Reservation fee	\$17.00
	Total	\$93.70
	Amount paid	\$93.70
	Due at terminal:	\$0.00



Victoria BC Canada V8W 0B7

LANE 34

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/31

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 76.70



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47018

MLA Name: Bailey, Brenda VM134741-RWR **Claim Date:** October 25, 2021

Constituency: Vancouver-False Creek

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Constituency

Travel To: Victoria

Trip Details: CA staff over to Victoria for day to assist MLA during Session
[REDACTED]

Date	Expenses	Amount
October 25, 2021	Full Day Meals Per Diem Allow.	\$61.00
October 25, 2021	Taxi Residence to Helijet terminal	\$19.23
October 25, 2021	Taxi Helijet terminal to destination	\$23.36

Total Payable

\$103.59

Uber

Total CA\$19.23
October 25, 2021

Thanks for riding, 

We hope you enjoyed your ride
this morning.



Total

CA\$19.23

Uber

Total CA\$23.36
October 25, 2021

Thanks for riding, 

We hope you enjoyed your ride
this evening.



Total

CA\$23.36



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47019
MLA Name: Bailey, Brenda VM134741-RWR **Claim Date:** October 24, 2021
Constituency: Vancouver-False Creek
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constituency **Travel To:** Victoria
Trip Details: CA over to Victoria to assist MLA during Session
[REDACTED]

Date	Expenses	Amount
October 24, 2021	36(km) Constituency office to Tsawwassen Ferry	\$19.97
October 24, 2021	31(km) Swartz Ferry to hotel	\$17.44
October 27, 2021	31(km) Hotel to Swartz	\$17.44
October 27, 2021	36(km) Tsawwassen ferry to constituency office	\$19.97
October 24, 2021	Dinner Only	\$36.00
October 24, 2021	Ferry Tsawwassen to Swartz	[REDACTED]-----93.70
October 25, 2021	Full Day Meals Per Diem Allow.	\$61.00
October 26, 2021	Full Day Meals Per Diem Allow.	\$61.00
October 27, 2021	Breakfast & Lunch only	\$39.50
October 27, 2021	Ferry Swartz to Tsawwassen	\$76.60
Total Payable		\$ [REDACTED] 442.62

To
Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/27

20'	Undersize Vehi	59.50
2	Adult	35.20
	Fuel Rebate	0.50-
	Total	94.20

Visa

***** [REDACTED]

~~94.20~~

AUTH 400011 66307709 0010015120

Visa CREDIT

00000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

Fare type: Prepaid

Ferry: Coastal Celebration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.20	
2x	12+ years	\$35.00 \$17.50	
	Reservation fee	\$17.00	
	Total	\$111.20	93.70
	Amount paid	\$111.20	
	Due at terminal:	\$0.00	





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47020
MLA Name: Bailey, Brenda VM134741 RWR **Claim Date:** October 24, 2021
Constituency: Vancouver-False Creek
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Constituency **Travel To:** Victoria
Trip Details: [REDACTED] - MLA Bailey CAs over to Victoria to support MLA during Session

Date	Expenses	Amount
October 24, 2021 [REDACTED]	Accommodation Expenses [REDACTED] - [REDACTED] - October 24-26	\$629.16
October 24, 2021 [REDACTED]	Accommodation Expenses [REDACTED] - [REDACTED] - October 24-26	\$685.86
October 25, 2021 [REDACTED]	Airfare [REDACTED] - Helijet Vancouver to Victoria	\$375.00
October 25, 2021 [REDACTED]	Airfare [REDACTED] - Victoria to Vancouver	\$280.00
Total Payable		\$1970.02

Date	Description	Debit	Credit
10/24/21	Room Charge	179.00	
10/24/21	Destination Marketing Fee	1.79	
10/24/21	Provincial Room Tax	19.89	
10/24/21	Room GST	9.04	
10/25/21	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		629.16
10/25/21	Room Charge	179.00	
10/25/21	Destination Marketing Fee	1.79	
10/25/21	Provincial Room Tax	19.89	
10/25/21	Room GST	9.04	
10/26/21	Room Charge	179.00	
10/26/21	Destination Marketing Fee	1.79	
10/26/21	Provincial Room Tax	19.89	
10/26/21	Room GST	9.04	
Room H/GST Total - 27.12			
Total		629.16	629.16

Date	Description			Debit	Credit
10/24/21	Room Charge			179.00	
10/24/21	Destination Marketing Fee			1.79	
10/24/21	Provincial Room Tax			19.89	
10/24/21	Room GST			9.04	
10/24/21	Parking Charges			18.00	
10/24/21	GST			0.90	
10/25/21	Mastercard	XXXXXXXXXXXX			629.16
10/25/21	Room Charge			179.00	
10/25/21	Destination Marketing Fee			1.79	
10/25/21	Provincial Room Tax			19.89	
10/25/21	Room GST			9.04	
10/25/21	Parking Charges			18.00	
10/25/21	GST			0.90	
10/26/21	Room Charge			179.00	
10/26/21	Destination Marketing Fee			1.79	
10/26/21	Provincial Room Tax			19.89	
10/26/21	Room GST			9.04	
10/26/21	Parking Charges			18.00	
10/26/21	GST			0.90	
10/27/21	Mastercard	XXXXXXXXXX			56.70
Room H/GST Total - 27.12		Total		685.86	685.86
Other H/GST Total - 2.70					

Monday, October 25, 2021



Vancouver Harbour / Map 

Victoria Harbour / Map 

35 minutes

Confirmed

Invoice #569096

FARE-YWH-FULL

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

\$375.00

Monday, October 25, 2021



Victoria Harbour / Map 

Vancouver Harbour / Map 

35 minutes

Confirmed

Invoice #569097

FARE-YWH-OffPeak_2021 \$266.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

Grand Total \$280.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47022
MLA Name: Bailey, Brenda VM134741-RWR **Claim Date:** October 24, 2021
Constituency: Vancouver-False Creek
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constituency **Travel To:** Victoria
Trip Details: CA over to Victoria to assist MLA during Session - No receipt for return trip
[REDACTED]

Date	Expenses	Amount
October 24, 2021	36(km) Constituency office to Tsawwassen Ferry	\$19.97
October 24, 2021	31(km) Swartz ferry to hotel	\$17.44
October 24, 2021	Ferry Tsawwassen to Swartz	\$75.60
October 25, 2021	Full Day Meals Per Diem Allow.	\$61.00
October 26, 2021	Full Day Meals Per Diem Allow.	\$61.00
October 27, 2021	Full Day Meals Per Diem Allow.	\$61.00

Total Payable

\$296.01

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/24

BOOKING

REF#: [REDACTED]

Saver

20'	Undersize Vehi	58.50
1	Adult	17.60
1	BC Senior	17.60
	Fuel Rebate	0.50
	Total Prepaid	93.20

\$75.60

CHANGE DUE

0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47066
MLA Name: Bailey, Brenda VM134741 RWR **Claim Date:** November 14, 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: Travel to Victoria for session

Date	Expenses	Amount
November 14, 2021	4(km) Residence to Vancouver Harbour	\$2.20
November 14, 2021	Airfare Travel via Helijet	\$280.00
November 14, 2021	Dinner Only - Victoria	\$36.00
November 15, 2021	MLA Per Diem - Victoria	\$61.00
November 16, 2021	Airfare Travel via Helijet	\$280.00
November 16, 2021	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$698.70

Sunday, November 14, 2021

 Vancouver Harbour / Map 
Victoria Harbour / Map 

Dropoff:
Taxi Requested

35 minutes

Invoice #559778	
FARE-YWH-OffPeak_2021	\$533.34
+ GST	\$26.66
Billing	\$533.34
Taxes	\$26.66
Grand Total	\$560.00
Mastercard	\$560.00

\$280.00 per person
Accompanying travel

Tuesday, November 16, 2021

Victoria Harbour / [Map](#)

Vancouver Harbour / [Map](#)

Dropoff:

Taxi Requested

35 minutes

Confirmed

*\$280.00
per person —
accompanying
travel*

Invoice #567877

FARE-QT private fare-2020-21

\$266.67

FARE-YWH-OffPeak_2021

\$266.67

+ GST

\$26.66

Billing

\$533.34

Taxes

\$26.66

Grand Total

\$560.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.



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

Page: 1

Claim Number: 47069

MLA Name: Bailey, Brenda VM134741 RWR **Claim Date:** November 14, 2021

Constituency: Vancouver-False Creek

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Constituency **Travel To:** Victoria

Trip Details: Travel with MLA Bailey

Date	Expenses	Amount
November 14, 2021	Airfare Travel via HeliJet	\$280.00
November 16, 2021	Airfare Travel via HeliJet	\$280.00
<hr/> Total Payable		\$560.00

Sunday, November 14, 2021

 Vancouver Harbour / Map 
Victoria Harbour / Map 

Dropoff:
Taxi Requested

35 minutes

Invoice #559778	
FARE-YWH-OffPeak_2021	\$533.34
+ GST	\$26.66
Billing	\$533.34
Taxes	\$26.66
Grand Total	\$560.00
Mastercard	\$560.00

\$280.00 per person

Accompanying travel

Tuesday, November 16, 2021

Victoria Harbour / [Map](#)

Vancouver Harbour / [Map](#)

Dropoff:

Taxi Requested

35 minutes

Confirmed

\$280.00
per person —
accompanying
travel

Invoice #567877

FARE-QT private fare-2020-21

\$266.67

FARE-YWH-OffPeak_2021

\$266.67

+ GST

\$26.66

Billing

\$533.34

Taxes

\$26.66

Grand Total

\$560.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47120
MLA Name: Bailey, Brenda VM134741 RWR **Claim Date:** November 21, 2021
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel to Victoria for Session

Date	Expenses	Amount
November 21, 2021 Travel to Helijet	4(km)	\$2.20
November 25, 2021 Travel from helijet	4(km)	\$2.20
November 21, 2021 Helijet	Airfare	\$280.00
November 25, 2021 Helijet	Airfare	\$375.00
November 21, 2021	Dinner Only - Victoria	\$36.00
November 22, 2021	MLA Per Diem - Victoria	\$61.00
November 23, 2021	MLA Per Diem - Victoria	\$61.00
November 24, 2021	MLA Per Diem - Victoria	\$61.00
November 25, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$939.40

Sunday, November 21, 2021

 Vancouver Harbour / Map

Victoria Harbour / Map

35 minutes

Confirmed

Invoice #559779

FARE-YWH-OffPeak_2021 \$266.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

Grand Total \$280.00

Thursday, November 25, 2021

 Victoria Harbour / [Map](#)

Vancouver Harbour / [Map](#)

35 minutes

Confirmed

Invoice #559777

FARE-YWH-FULL

\$357.14

← GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

\$375.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47236
MLA Name: Bailey, Brenda VM134741 RWR **Claim Date:** December 05, 2021
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Caucus meeting and legislative work in office

Date	Expenses	Amount
December 05, 2021	140(km) Travel from constituency to Horseshoe Bay, and Nanaimo to Victoria	\$77.00
December 07, 2021	67(km) Travel from Victoria to residence	\$36.85
[REDACTED]	[REDACTED]	[REDACTED]
December 05, 2021	Ferry	\$77.35
December 05, 2021	Lunch and Dinner Only-Victoria	\$48.50
December 06, 2021	MLA Per Diem - Victoria	\$61.00
December 07, 2021	Ferry	\$77.10
Total Payable		[REDACTED] 377.80

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/12/07

20'	Undersize Vehi	59.50
1	Adult	17.60

Total 77.10

Master Card

Horseshoe Bay
To
Nanaimo (Dep. Bay)
 **BC Ferries**

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/12/05

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Port Fee Adul	0.25
Total		77.35