



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47778  
**MLA Name:** Bailey, Brenda VM134741 RWR    **Claim Date:** April 05, 2022  
**Constituency:** Vancouver-False Creek  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency                      **Travel To:** Vancouver  
**Trip Details:** Travel to Victoria for session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
April 05, 2022	Airfare	\$375.00
April 05, 2022	MLA Per Diem - Victoria	\$61.00
April 06, 2022	Breakfast Only - Victoria	\$27.00
April 07, 2022	Breakfast and Dinner Only-Victoria	\$48.50
April 08, 2022	Airfare	\$280.00
April 08, 2022	Breakfast Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$818.50</b>

Tuesday, April 5, 2022

 Vancouver Harbour / [Map](#)

Victoria Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Full-Fare

Invoice #596226

FARE-YWH-FULL

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

**Grand Total**

**\$375.00**

Mastercard

\$375.00

Friday, April 8, 2022



Victoria Harbour / Map



Vancouver Harbour / Map



35 minutes

Confirmed

Invoice #598499

FARE-YWH-OffPeak\_2021 \$266.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

**Grand Total \$280.00**

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



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47888  
**MLA Name:** Bailey, Brenda VM134741 RWR **Claim Date:** April 24, 2022  
**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
April 24, 2022	67(km) Travel from constituency to Victoria	\$36.85
April 28, 2022	67(km) Travel from Victoria to constituency	\$36.85
April 24, 2022	Dinner Only - Victoria	\$36.00
April 24, 2022	Ferry	\$108.40
April 25, 2022	MLA Per Diem - Victoria	\$61.00
April 26, 2022	MLA Per Diem - Victoria	\$61.00
April 27, 2022	MLA Per Diem - Victoria	\$61.00
April 28, 2022	Ferry	\$171.00
April 28, 2022	MLA Per Diem - Victoria	\$61.00
	<b>Total Payable</b>	<b>\$633.10</b>

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/04/24**

1	Priority Loadi	90.25
1	Adult	18.00
	Fuel Surcharg	0.15

**Total 108.40**

Master Card

Tsawwassen



**LANE 04**

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/04/24**

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	90.25
	Fuel Surcharg	0.75

**Total 171.00**

Master Card



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47941  
**MLA Name:** Bailey, Brenda VM134741 RWR **Claim Date:** May 01, 2022  
**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
May 01, 2022	67(km) Travel from constituency to Victoria	\$36.85
May 05, 2022	67(km) Travel from Victoria to constituency	\$36.85
May 01, 2022	Dinner Only - Victoria	\$36.00
May 01, 2022	Ferry	\$171.15
May 02, 2022	MLA Per Diem - Victoria	\$61.00
May 03, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 04, 2022	MLA Per Diem - Victoria	\$61.00
May 05, 2022	Ferry	\$171.15
May 05, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$683.50</b>

To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/01

20'	Undersize Vehi	62.00
2	Adult	<del>36.00</del> \$18.00
1	Priority Loadi	90.25
	Fuel Surcharg	0.90

Total 189.15

Master Card  
\*\*\*\*\* [REDACTED] 189.15

AUTH 041159 66338178 0010013000 H

Mastercard

A0000000041010 / 0000000001 /

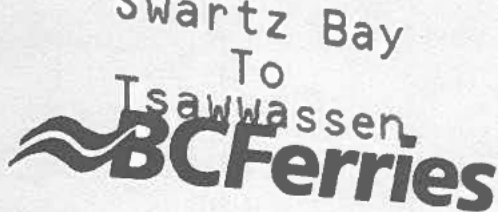
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

MLA Basley = \$171.15

Accompanying person = \$18.00



**LANE 01**

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

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/05

20'	Undersize Vehi	62.00
2	Adult	<del>36.00</del> \$18.00
1	Priority Loadi	90.25
	Fuel Surcharg	0.90

Total 189.15

Master Card  
\*\*\*\*\* [REDACTED] 189.15

AUTH 051551 66336646 0010010910 H

Mastercard

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

MLA Basley = \$171.15

Accompanying person = \$18.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47942  
**MLA Name:** Bailey, Brenda VM134741 RWR    **Claim Date:** May 01, 2022  
**Constituency:** Vancouver-False Creek  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** ██████████  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Constituency                      **Travel To:** Victoria  
**Trip Details:** MLA Bailey accompanying person travel to Victoria for session

Date	Expenses	Amount
May 01, 2022	Ferry	\$18.00
May 05, 2022	Ferry	\$18.00
<b>Total Payable</b>		<b>\$36.00</b>



To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/01

20'	Undersize Vehi	62.00
2	Adult	<del>36.00</del> \$18.00
1	Priority Loadi	90.25
	Fuel Surcharg	0.90

Total 189.15

Master Card  
\*\*\*\*\* [REDACTED] 189.15

AUTH 041159 66338178 0010013080 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

MLA Basley = \$171.15

Accompanying person = \$18.00

To  
Swartz Bay



**LANE 01**

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

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/05

20'	Undersize Vehi	62.00
2	Adult	<del>36.00</del> \$18.00
1	Priority Loadi	90.25
	Fuel Surcharg	0.90

Total 189.15

Master Card  
\*\*\*\*\* [REDACTED] 189.15

AUTH 051551 66336646 0010018910 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

MLA Basley = \$171.15

Accompanying person = \$18.00



Thursday, May 12, 2022

Flight [REDACTED] /Twin Otter

[REDACTED] Victoria Harbour / Map 

[REDACTED] Vancouver Harbour / Map 

35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

Brenda Bailey, Female

[Add to Calendar](#)

Invoice #7355865

Air Transportation Charges

Sked 200 : (St) GO Flex

\$220.24

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

Sked 200 : Fuel Surcharge

\$3.50

+ Goods and Services Tax

\$11.76

Billing

\$235.24

Taxes

\$11.76

**Grand Total**

**\$247.00**

Sunday, May 8, 2022

Flight

Vancouver Harbour / Map

Victoria Harbour / Map

35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

Brenda Bailey, Female

[Add to Calendar](#)

invoice #7356113

Air Transportation Charges

Sked 200 : (St) GO Flex

\$220.24

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

Sked 200 : Fuel Surcharge

\$3.50

+ Goods and Services Tax

\$11.76

Billing

\$235.24

Taxes

\$11.76

**Grand Total**

**\$247.00**



Thursday, May 19, 2022

 Victoria Harbour / [Map](#) 

Vancouver Harbour / [Map](#) 

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice #602553

FARE-YWH-OffPeak\_2021 \$266.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

**Grand Total \$280.00**

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

Sunday, May 15, 2022

 Vancouver Harbour / [Map](#) 

Victoria Harbour / [Map](#) 

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice #602552

FARE YWH OffPeak\_2022 \$280.95

- GST \$14.05

Billing \$280.95

Taxes \$14.05

**Grand Total \$295.00**

~~Helicopter~~ fares are fully Changeable / Refundable up to 5pm the day prior to departure