



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35988
MLA Name: Huntington, Vicki VM150071-HWR**Claim Date:** November 26, 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: Two weeks of Legislative session and travel for meetings (fall to present).

FEB 22 2016

Date	Expenses	Amount
January 18, 2016	64(km) Ladner to Vancouver (return)	\$33.28
January 30, 2016	33(km) Ladner to Richmond (return)	\$17.16
February 01, 2016	55(km) Ladner to North Delta (return)	\$28.60
December 02, 2015	airfare - round trip YVR to Victoria	\$278.00 4
December 02, 2015	Taxi	\$6.00 4
December 02, 2015	Taxi	\$6.00 X
January 18, 2016	Parking	\$24.00 X
January 19, 2016	Parking	\$11.00 X
February 08, 2016	Dinner Only - Victoria	\$36.00
February 08, 2016	Ferry	\$145.00 +
February 08, 2016	Hotel Victoria - With Receipts	[REDACTED] 327.54 ✓
February 08, 2016	Parking	\$26.25 - 78.75 ✓
February 09, 2016	Breakfast and Dinner Only-Victoria	\$48.50
February 10, 2016	MLA Per Diem - Victoria	\$61.00
February 11, 2016	Ferry	\$71.50 +
February 11, 2016	MLA Per Diem - Victoria	\$61.00
February 14, 2016	Dinner Only - Victoria	\$36.00
February 14, 2016	Ferry	\$145.00 +
February 14, 2016	Hotel Victoria - With Receipts	\$436.72 +
February 14, 2016	Parking	\$26.25 +
February 15, 2016	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35988

MLA Name: Huntington, Vicki VM150071-HWR**Claim Date:** November 26, 2015

Constituency: Delta South

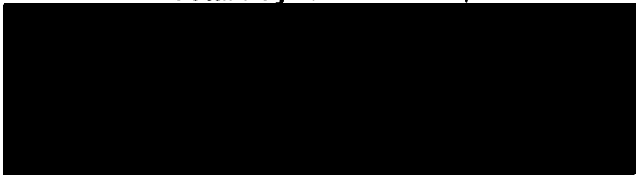
Type Of Trip: MLA Travel

Date	Expenses	Amount
February 16, 2016	Breakfast and Dinner Only-Victoria	\$48.50
February 17, 2016	MLA Per Diem - Victoria	\$61.00
February 18, 2016	Breakfast Only - Victoria	\$27.00

Total Payable \$2074.80

Date 22 Feb 2016

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

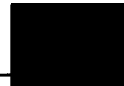
Organization Code	Account Code	STOB Code	Amount
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Date 2/23/16

Signature

Spending Authority Signature



GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Vicki Huntington (Legislative Assembly...)
Wednesday, December 2, 2015
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ South Vancouver (YVR)
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 4911607

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Web Fare- \$142.35 CDN

Vicki Huntington (Legislative Assembly...)
Wednesday, December 2, 2015
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ South Vancouver (YVR)

Invoice #: 4911608

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Saver Web Far \$121.40 CDN

Goods and Services Tax \$13.25 GST

Grand Total \$278.00 CDN

Payment Information:

Master Card \$278.00 CDN

Date/Time 02/12/2015 [REDACTED]
Station HYVRCS03 [REDACTED]
Terminal ID HYVRCC03
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED]
Amount \$278.00
Authorization 110259
Trace Number 178001001013
Response 00-001/APPROVED 110259

CUSTOMER COPY

ABC TAXI

Victoria

BEST RATES

CELL: [250] 744-0462

BUTCHART GARDENS

CITY TOURS

AIRPORT / FERRY SERVICE

DATE 2 DEC 15 AMOUNT 6.00

Victoria

BLUEBIRD CABS LTD.

CAB 36
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: AN342463

BATCH#: 192
SHIFT#: 002

Cash Sale

Total: \$ 6.00

02-Dec -15

VICTORIA'S FIRST CHOICE
THANK YOU!

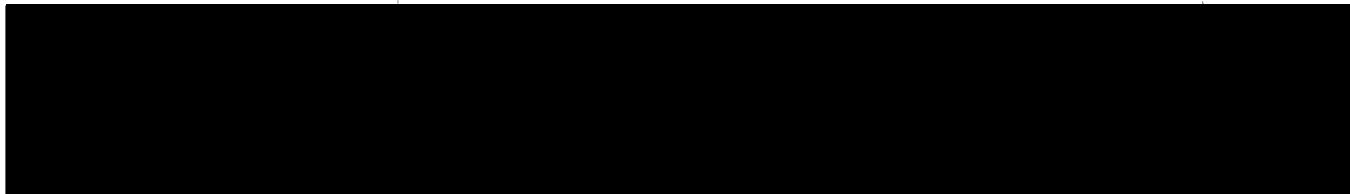
Ms Victoria Huntington

Room : [REDACTED]
Arrival Date : 02/14/16
Invoice No. :
Folio No. :
Conf. No. : 4178953
Cashier No. : 96
Billing Date : 02/18/16
A/R Number

MLA

Date	Description	Debit	Credit
02/14/16	Room Charge	94.00	
02/14/16	Destination Marketing Fee	0.94	
02/14/16	Provincial Room Tax	9.49	
02/14/16	Room GST	4.75	
02/14/16	Valet Parking	25.00	
02/14/16	GST	1.25	
02/15/16	Room Charge	94.00	
02/15/16	Destination Marketing Fee	0.94	
02/15/16	Provincial Room Tax	9.49	
02/15/16	Room GST	4.75	
02/16/16	Room Charge	94.00	
02/16/16	Destination Marketing Fee	0.94	
02/16/16	Provincial Room Tax	9.49	
02/16/16	Room GST	4.75	
02/17/16	Room Charge	94.00	
02/17/16	Destination Marketing Fee	0.94	
02/17/16	Provincial Room Tax	9.49	
02/17/16	Room GST	4.75	
02/18/16	Visa [REDACTED] XXXXX [REDACTED] [REDACTED]		462.97
Room H/GST Total - 19.00		Total	462.97
Other H/GST Total - 1.25			462.97
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.



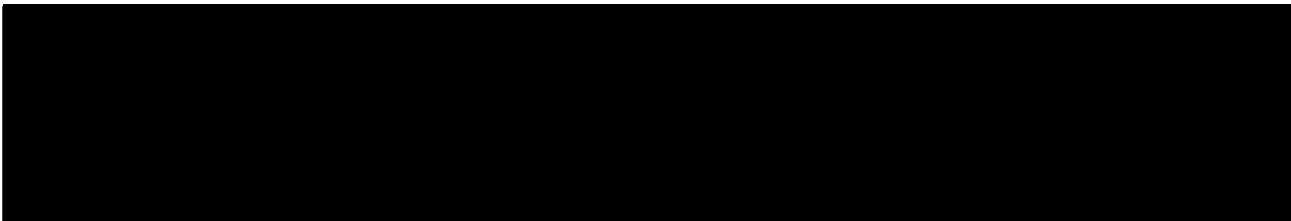
Ms Victoria Huntington

Room : [REDACTED]
 Arrival Date : 02/08/16
 Invoice No. :
 Folio No. :
 Conf. No. : 4178951
 Cashier No. : 96
 Billing Date : 02/11/16
 A/R Number

MLA

Date	Description	Debit	Credit
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
02/08/16	Room Charge	94.00	
02/08/16	Destination Marketing Fee	0.94	
02/08/16	Provincial Room Tax	9.49	
02/08/16	Room GST	4.75	
02/08/16	Valet Parking	25.00	
02/08/16	GST	1.25	
02/09/16	Room Charge	94.00	
02/09/16	Destination Marketing Fee	0.94	
02/09/16	Provincial Room Tax	9.49	
02/09/16	Room GST	4.75	
02/09/16	Valet Parking	25.00	
02/09/16	GST	1.25	
02/10/16	Room Charge	94.00	
02/10/16	Destination Marketing Fee	0.94	
02/10/16	Provincial Room Tax	9.49	
02/10/16	Room GST	4.75	
02/10/16	Valet Parking	25.00	
02/10/16	GST	1.25	
02/11/16	Visa [REDACTED] XXXXXX [REDACTED]		[REDACTED]
Room H/GST Total [REDACTED]		Total	[REDACTED]
Other H/GST Total [REDACTED]			[REDACTED]
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	\$406.29

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.



Recd Summit
64 Km.

RECEIPT

Impark Lot - [REDACTED]

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

JAN 18, 2016

Purchase Date/Time: [REDACTED] Jan 18, 2016
Total Due: \$24.00 Rate: \$24.00 - Until [REDACTED]
Total Paid: \$24.00 Payment Type: Card
Ticket #: 00013513
S/N #: 10009060113
Setting: [REDACTED]
Mach Name: Meter 5

Card #**** [REDACTED] Visa

Auth #: 021801

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECA SUMMIT

RECEIPT

Advanced Parking Systems

Lot [REDACTED]

Stall # [REDACTED]

Expiration Date/Time

JAN 19, 2016

Purchase Date/Time: [REDACTED] Jan 19, 2016
Total Due: \$11.00 Rate: \$11.00 - 4 Hours
Total Paid: \$11.00 Payment Type: Card
Ticket #: 00025457
S/N #: 50002210347
Setting: [REDACTED]
Mach Name: Meter 1

#**** [REDACTED] Visa

Auth #: 029751

Your Receipt.
Thank You!
www.advancedparking.com

PURCHASE



2016/02/08
Tsawwassen
To
Swartz Bay

AUTH ONLY

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

Total 145.00
MasterCard [REDACTED] 145.00
***** [REDACTED] S)
005/01-66223132
0018533160
Approved: 191128
CHANGE DUE 0.00

PURCHASE



2016/02/11
Swartz Bay
To
Tsawwassen

AUTH ONLY

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

Total 71.50
MasterCard [REDACTED] 71.50
***** [REDACTED] S)
005/01-66223091
0018504710
Approved: 211540
CHANGE DUE 0.00

PURCHASE



2016/02/14
Tsawwassen
To
Swartz Bay

AUTH ONLY

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

Total 145.00
MasterCard [REDACTED] 145.00
***** [REDACTED] S)
005/01-66223130
0018672000
Approved: 192236
CHANGE DUE 0.00

LANE 44

TSA 08 Feb 2016

SEE REVERSE SIDE OF TICKET

LANE 01

TSA 11 Feb 2016

SEE REVERSE SIDE OF TICKET

LANE 45

TSA 14 Feb 2016

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36037
MLA Name: Huntington, Vicki VM150071-HWR**Claim Date:** February 08, 2016
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: One week Legislative session. Includes mileage forgotten on previous claim.

Date	Expenses	Amount
February 08, 2016 Ladner to Victoria	45(km)	\$23.40
February 11, 2016 Victoria to Ladner	45(km)	\$23.40
February 14, 2016 Ladner to Victoria	45(km)	\$23.40
February 18, 2016 Victoria to Ladner	45(km)	\$23.40
February 21, 2016 Ladner to Victoria	45(km)	\$23.40
February 18, 2016	Ferry	\$145.00 ✓
February 21, 2016	Dinner Only - Victoria	\$36.00
February 21, 2016	Ferry	\$71.50 ✓
February 21, 2016	Hotel Victoria - With Receipts	\$436.72 ✓
February 21, 2016	Parking	\$26.25 ✓
February 22, 2016	MLA Per Diem - Victoria	\$61.00
February 23, 2016	Breakfast and Dinner Only-Victoria	\$48.50
February 24, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable [REDACTED] \$1002.97

Date 25 Feb 2016

Signature [REDACTED]

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



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

Claim Number: 36037

MLA Name: Huntington, Vicki VM150071-HWR**Claim Date:** February 08, 2016

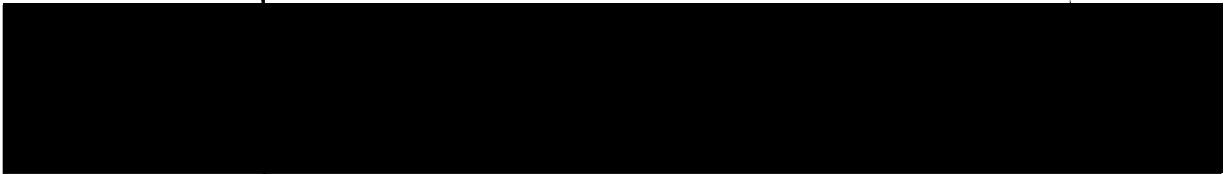
Constituency: Delta South

Type Of Trip: MLA Travel

Date	Expenses	Amount

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 2/26/16

Signature 
Spending Authority Signature

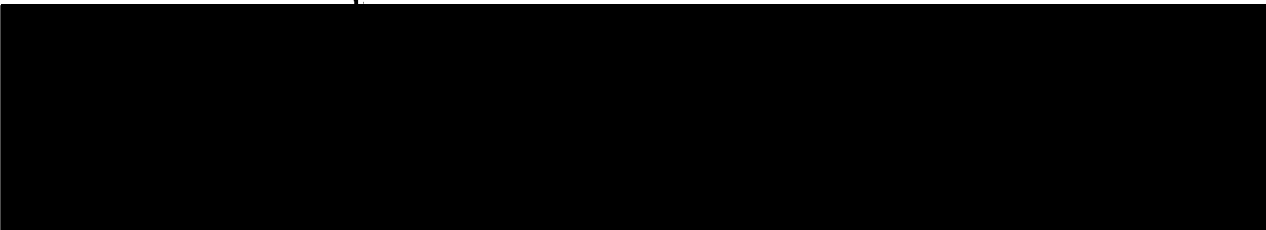
Ms Victoria Huntington

Room : [REDACTED]
 Arrival Date : 02/21/16
 Invoice No. :
 Folio No. :
 Conf. No. : 4178954
 Cashier No. : 96
 Billing Date : 02/25/16
 A/R Number

MLA

Date	Description	Debit	Credit
02/21/16	Room Charge	94.00	
02/21/16	Destination Marketing Fee	0.94	
02/21/16	Provincial Room Tax	9.49	
02/21/16	Room GST	4.75	
02/21/16	Valet Parking	25.00	
02/21/16	GST	1.25	
02/22/16	Room Charge	94.00	
02/22/16	Destination Marketing Fee	0.94	
02/22/16	Provincial Room Tax	9.49	
02/22/16	Room GST	4.75	
02/23/16	Room Charge	94.00	
02/23/16	Destination Marketing Fee	0.94	
02/23/16	Provincial Room Tax	9.49	
02/23/16	Room GST	4.75	
02/24/16	Room Charge	94.00	
02/24/16	Destination Marketing Fee	0.94	
02/24/16	Provincial Room Tax	9.49	
02/24/16	Room GST	4.75	
02/25/16	Visa [REDACTED] XXXXX [REDACTED] [REDACTED]		462.97
Room H/GST Total - 19.00		Total	462.97
Other H/GST Total - 1.25			462.97
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



2016/02/18
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)
005/01-66223093		
0018713350		
Approved: 193945		
CHANGE DUE		0.00

LANE 03

SWB 18 Feb 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/02/21
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
*****)
005/01-66223131		
0018733560		
Approved: 03662I		
CHANGE DUE		0.00

LANE 39

TSA 21 Feb 2016

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36071
MLA Name: Huntington, Vicki VM150071-HWR**Claim Date:** February 25, 2016
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: One week of session and related travel.

Date	Expenses	Amount
February 25, 2016	45(km) Victoria to Ladner	\$23.40
February 28, 2016	45(km) Ladner to Victoria	\$23.40
February 29, 2016	56(km) Return travel to Sidney.	\$29.12
February 25, 2016	Ferry	\$145.00
February 25, 2016	Hotel Victoria - With Receipts	\$436.72
February 25, 2016	MLA Per Diem - Victoria	\$61.00
February 28, 2016	Ferry	\$75.50
February 28, 2016	Parking	\$26.25
February 29, 2016	MLA Per Diem - Victoria	\$61.00
March 01, 2016	Lunch and Dinner Only-Victoria	\$48.50
March 01, 2016	Taxi	\$5.00
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable **\$1044.39**

Date 07 Mar 2016

Signature

[REDACTED SIGNATURE]
 I hereby certify that the amount to be paid is correct in accordance with appropriate statute or other authority.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

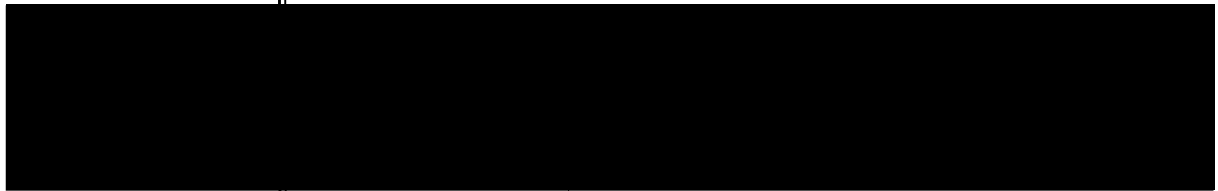
Claim Number: 36071

MLA Name: Huntington, Vicki VM150071-HWR**Claim Date:** February 25, 2016

Constituency: Delta South

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 3/8/16

Signature 
Spending Authority Signature

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

Room : [REDACTED]
 Arrival Date : 02/28/16
 Invoice No. :
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : 96
 Billing Date : 03/03/16
 A/R Number

MLA

Date	Description	Debit	Credit
02/28/16	Room Charge	94.00	
02/28/16	Destination Marketing Fee	0.94	
02/28/16	Provincial Room Tax	9.49	
02/28/16	Room GST	4.75	
02/28/16	Valet Parking	25.00	
02/28/16	GST	1.25	
02/29/16	Room Charge	94.00	
02/29/16	Destination Marketing Fee	0.94	
02/29/16	Provincial Room Tax	9.49	
02/29/16	Room GST	4.75	
[REDACTED]			
03/01/16	Room Charge	94.00	
03/01/16	Destination Marketing Fee	0.94	
03/01/16	Provincial Room Tax	9.49	
03/01/16	Room GST	4.75	
03/02/16	Room Charge	94.00	
03/02/16	Destination Marketing Fee	0.94	
03/02/16	Provincial Room Tax	9.49	
03/02/16	Room GST	4.75	
03/03/16	Visa	[REDACTED]	[REDACTED]
Room H/GST Total - 19.00		Total	436.72
Other H/GST Total - 1.25			
H/GST # [REDACTED] PST# [REDACTED]	Balance		0.00

Accommodations: \$436.72
 Parking: \$26.25

PURCHASE
BC Ferries

2016/02/25
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

005/01-66223091		
0018644720		
Approved: 193203		
CHANGE DUE		0.00

LANE 03

SWB 25 Feb 2016

SEE REVERSE SIDE OF TICKET

REFUND
BC Ferries

2016/02/28
Tsawwassen
To
Swartz Bay
REFUND
3 - [REDACTED]

-20'	Undersize Vehi	55.40-
-1	Adult	16.90-
	Fuel Rebate	0.80
Total		71.50-
MasterCard		71.50-

Term Id : BCFTSAC01		
CHANGE DUE		0.00

CREDIT.

LANE 41

TSA 28 Feb 2016

SEE REVERSE SIDE OF TICKET

PURCHASE
BC Ferries

2016/02/28
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Priority Loadi	75.50
	Fuel Rebate	0.80-
Total		147.00
MasterCard		147.00

005/01-66223128		
0018812910		
Approved: 232216		
CHANGE DUE		0.00

LANE 44

TSA 28 Feb 2016

SEE REVERSE SIDE OF TICKET

Bluebird Cabs Ltd.

250-382-2222 **1-800-665-7055** 250-382-3611
DISPATCH SERVING ACCOUNTS
GREATER VICTORIA
SINCE 1948

Date Mar 11 2016 Amount \$ 5.00
From [REDACTED] To [REDACTED]
Driver [REDACTED] Car # 27

Fare includes G.S.T. G.S.T. # [REDACTED]

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36277
MLA Name: Huntington, Vicki VM150071-HWRC **Claim Date:** March 03, 2016
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Ladner
Trip Details: Two weeks legislative session

Date	Expenses	Amount
March 03, 2016	45(km) Victoria to Ladner	\$23.40
March 06, 2016	45(km) Ladner to Victoria	\$23.40
March 10, 2016	45(km) Victoria to Ladner	\$23.40
March 13, 2016	45(km) Ladner to Victoria	\$23.40
March 03, 2016	Ferry	\$71.50 ✕
March 06, 2016	Dinner Only - Victoria	\$36.00
March 06, 2016	Ferry	\$145.00 ✕
March 06, 2016	Hotel Victoria - With Receipts	\$436.72 ✕
March 06, 2016	Parking	\$26.25 ✕
March 07, 2016	MLA Per Diem - Victoria	\$61.00
March 08, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 09, 2016	MLA Per Diem - Victoria	\$61.00
March 10, 2016	Ferry	\$145.00 ✕
March 10, 2016	MLA Per Diem - Victoria	\$61.00
March 13, 2016	Dinner Only - Victoria	\$36.00
March 13, 2016	Ferry	\$145.00 ✕
March 13, 2016	Hotel Victoria - With Receipts	\$436.72 ✕
March 13, 2016	Parking	\$26.25 ✕
March 14, 2016	MLA Per Diem - Victoria	\$61.00
March 15, 2016	MLA Per Diem - Victoria	\$61.00
March 16, 2016	MLA Per Diem - Victoria	\$61.00





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

Claim Number: 36277
MLA Name: Huntington, Vicki VM150071-HWR **Claim Date:** March 03, 2016
Constituency: Delta South
Type Of Trip: MLA Travel

Date	Expenses	Amount
March 16, 2016	Parking	\$26.25

Total Payable \$2029.79

Date 17 Mar 2016

Signature

[Redacted Signature]
 0071-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

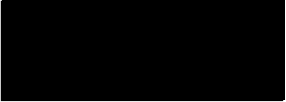
Organization Code	Account Code	STOB Code	Amount
[Redacted Table Content]			

Date 3/21/16

Signature

Spending Authority Signature

Ms Victoria Huntington



Room :

Arrival Date : 03/06/16

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 96

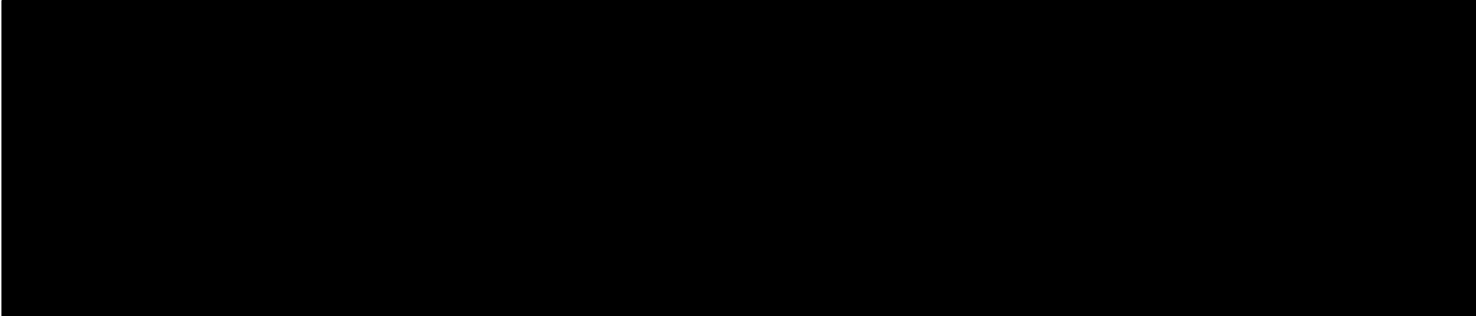
Billing Date : 03/10/16

A/R Number

MLA

000

Date	Description	Debit	Credit
03/06/16	Room Charge	94.00	
03/06/16	Destination Marketing Fee	0.94	
03/06/16	Provincial Room Tax	9.49	
03/06/16	Room GST	4.75	
03/06/16	Valet Parking	25.00	
03/06/16	GST	1.25	
03/07/16	Room Charge	94.00	
03/07/16	Destination Marketing Fee	0.94	
03/07/16	Provincial Room Tax	9.49	
03/07/16	Room GST	4.75	
03/08/16	Room Charge	94.00	
03/08/16	Destination Marketing Fee	0.94	
03/08/16	Provincial Room Tax	9.49	
03/08/16	Room GST	4.75	
03/09/16	Room Charge	94.00	
03/09/16	Destination Marketing Fee	0.94	
03/09/16	Provincial Room Tax	9.49	
03/09/16	Room GST	4.75	
03/10/16	Visa XXXXXX		462.97
Room H/GST Total - 19.00		Total	462.97
Other H/GST Total - 1.25			462.97
H/GST #	PST#	Balance	0.00



PURCHASE
BCFerries

2016/03/03
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

005/01-66223093		
0018853750		
Approved: 04702I		
CHANGE DUE		0.00

LANE 06

SWB 03 Mar 2016

PURCHASE
BCFerries

2016/03/06
Tsawwassen
To
Swartz Bay
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

005/01-66223132		
0018803710		
Approved: 191722		
CHANGE DUE		0.00

LANE 45

TSA 06 Mar 2016

PURCHASE
BCFerries

2016/03/10
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

005/01-66223092		
0018925200		
Approved: 212850		
CHANGE DUE		0.00

LANE 02

SWB 10 Mar 2016

2016/03/13
Tsawwassen
To
Swartz Bay
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

005/01-66223129		
0018950480		
Approved: 193056		
CHANGE DUE		0.00

LANE 44

TSA 13 Mar 2016

SEE REVERSE SIDE OF TICKET

Ms Victoria Huntington

Room : [REDACTED]
Arrival Date : 03/13/16
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 96
Billing Date : 03/17/16
A/R Number

MLA

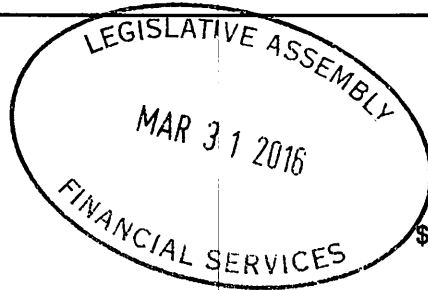
Date	Description	Debit	Credit
03/13/16	Room Charge	94.00	
03/13/16	Destination Marketing Fee	0.94	
03/13/16	Provincial Room Tax	9.49	
03/13/16	Room GST	4.75	
03/13/16	Valet Parking	25.00	
03/13/16	GST	1.25	
03/14/16	Room Charge	94.00	
03/14/16	Destination Marketing Fee	0.94	
03/14/16	Provincial Room Tax	9.49	
03/14/16	Room GST	4.75	
03/15/16	Room Charge	94.00	
03/15/16	Destination Marketing Fee	0.94	
03/15/16	Provincial Room Tax	9.49	
03/15/16	Room GST	4.75	
03/16/16	Room Charge	94.00	
03/16/16	Destination Marketing Fee	0.94	
03/16/16	Provincial Room Tax	9.49	
03/16/16	Room GST	4.75	
03/16/16	Valet Parking	25.00	
03/16/16	GST	1.25	
03/17/16	Visa [REDACTED] XXXXXX [REDACTED] [REDACTED]		489.22
Room H/GST Total - 19.00		Total	489.22
Other H/GST Total - 2.50			489.22
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36308
MLA Name: Huntington, Vicki VM150071-HWR **Claim Date:** March 17, 2016
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 from Victoria and travel to Richmond for event.

Date	Expenses	Amount
March 17, 2016	45(km) Victoria to Ladner	\$23.40
March 30, 2016	55(km) Return travel to Richmond	\$28.60
March 17, 2016	Ferry	\$145.00 ^x
March 17, 2016	MLA Per Diem - Victoria	\$61.00
March 30, 2016	Parking	\$8.00 ^x
Total Payable		\$266.00



Date 31 Mar 2016

Signature [REDACTED]

*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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[REDACTED]

Date 3/31/16

Signature [REDACTED]

Spending Authority Signature

PURCHASE



2016/03/17

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

005/01-66223091	
0018856110	
Approved: 202906	
CHANGE DUE	0.00

LANE 01

SWB 17 Mar 2016

SEE REVERSE SIDE OF TICKET

RECEIPT
Imperial Parking

Lot - [REDACTED]
www.lmpark.com

Stall # [REDACTED]

Expiration Date/Time

MAR 30, 2016

Purchase Date/Time: [REDACTED] Mar 30, 2016
 Total Due: \$8.00 Rate: \$8.00 - For 2 Hours
 Total Paid: \$8.00 Payment Type: Card
 Ticket # 00001365
 S/N #: 50001520342
 Setting: [REDACTED] Luke II Meters
 Mach Name: Meter - 2

#**** [REDACTED] Visa

Auth #: 00410

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

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