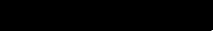




**Members Of The Legislative Assembly  
Travel Claim Form**

Claim Number: 37024  
 MLA Name: Huntington, Vicki VM150071-HWR  
 Constituency: Delta South  
 Type Of Trip: MLA Travel  
 Prepared By:   
 Claimant Type: Member of Legislative Assembly  
 Travel From: Ladner Travel To: Victoria  
 Trip Details: Return travel to Victoria and Vancouver for meetings

Date	Expenses	Amount
June 21, 2016	45(km) Victoria to Ladner	\$23.85
June 28, 2016	60(km) Ladner to Vancouver (return)	\$31.80
June 19, 2016	Hotel Victoria - With Receipts	\$276.44
June 19, 2016	Parking	\$26.25
June 20, 2016	MLA Per Diem - Victoria	\$61.00
June 20, 2016	Parking	\$26.25
June 21, 2016	Breakfast & Lunch Only-Victoria	\$39.50
June 21, 2016	Ferry	\$145.00
June 28, 2016	Lunch only	\$27.00
June 28, 2016	Parking	\$12.25
<b>Total Payable</b>		<b>\$669.34</b>

Date 04 Jul 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
			



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

Claim Number: 37024

MLA Name: Huntington, Vicki VM150071-HWRC  
Claim Date: June 19, 2016

Constituency: Delta South

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
9901	00000	1575	\$24.81

Date

7/7/16

Signature

Spending Authority Signature

# PURCHASE **BC Ferries**

2016/06/21  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1	Priority Loadi	73.50
20'	Undersize Vehi	58.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	145.00
MasterCard	145.00
*****	
005/01-66223092	
0019954600	
Approved: 182910	
CHANGE DUE	0.00

**LANE 02**

SMB 21 Jun 2016

SEE REVERSE SIDE OF TICKET

60 AM  
**RECEIPT**



Expiration Date/Time



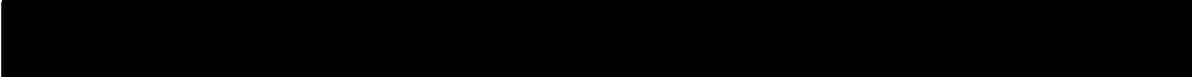
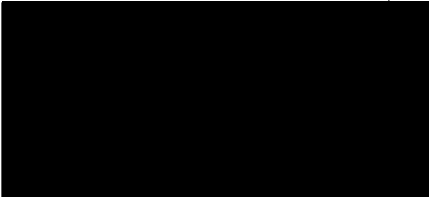
**JUN 28, 2016**

Purchase Date/Time: Jun 28, 2016  
Total Due: \$12.25 Rate: \$12.25 - UNTIL 6 PM  
Total Paid: \$12.25 Payment Type: Card  
Ticket #: 00002110  
S/N #: 10009060069  
Setting: [Redacted]  
Mach No: [Redacted]

\*\*\*\* Visa

www.impark.com

IMPARK RECEIPT IMPARK RECEIPT IMPARK RECEIPT IMPARK RECEIPT IMPARK RECEIPT



Ms Victoria Huntington  
 [Redacted]  
 Canada

Room : [Redacted]  
 Arrival Date : 06/19/16  
 Invoice No. :  
 Folio No. :  
 Conf. No. : [Redacted]  
 Cashier No. : [Redacted]  
 Billing Date : 06/21/16  
 A/R Number

MLA

Date	Description		Debit	Credit
06/19/16	Room Charge		119.00	
06/19/16	Destination Marketing Fee		1.19	
06/19/16	Provincial Room Tax		12.02	
06/19/16	Room GST		6.01	
06/19/16	Valet Parking		25.00	
06/19/16	GST		1.25	
06/20/16	Room Charge		119.00	
06/20/16	Destination Marketing Fee		1.19	
06/20/16	Provincial Room Tax		12.02	
06/20/16	Room GST		6.01	
06/20/16	Valet Parking		25.00	
06/20/16	GST		1.25	
06/21/16	Mastercard	558700XXXXXX [Redacted]		380.98
Room H/GST Total - 12.02		<b>Total</b>	<b>380.98</b>	<b>380.98</b>
Other H/GST Total - 2.50				
H/GST # [Redacted]		<b>Balance</b>	<b>0.00</b>	

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.





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37284

**MLA Name:** Huntington, Vicki VM150071-HWR**Claim Date:** July 24, 2016

**Constituency:** Delta South

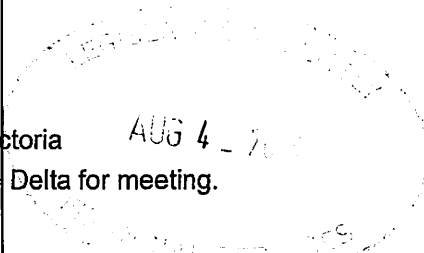
**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Ladner **Travel To:** Victoria

**Trip Details:** One week legislative session, including return travel to Delta for meeting.



Date	Expenses	Amount
July 24, 2016	45(km) Ladner to Victoria	\$23.85
July 27, 2016	43(km) Victoria to Tsawwassen	\$22.79
July 27, 2016	43(km) Tsawwassen to Victoria	\$22.79
July 29, 2016	45(km) Victoria to Ladner	\$23.85
July 24, 2016	Dinner Only - Victoria	\$36.00
July 24, 2016	Ferry	\$145.00 <del>X</del>
July 24, 2016	Hotel Victoria - With Receipts	\$865.44 <del>X</del>
July 24, 2016	Parking	\$26.25 <del>X</del>
July 25, 2016	MLA Per Diem - Victoria	\$61.00
July 25, 2016	Parking	\$26.25 <del>X</del>
July 26, 2016	MLA Per Diem - Victoria	\$61.00
July 27, 2016	Ferry	\$145.00 <del>X</del>
July 27, 2016	Ferry	\$145.00 <del>X</del>
July 27, 2016	MLA Per Diem - Victoria	\$61.00
July 27, 2016	Parking	\$26.25 <del>X</del>
July 28, 2016	Breakfast and Dinner Only-Victoria	\$48.50
July 28, 2016	Parking	\$26.25 <del>X</del>
July 29, 2016	Ferry	\$145.00
July 29, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1972.22</b>



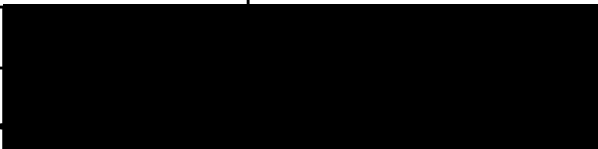
# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37284

MLA Name: Huntington, Vicki VM150071-HWR  
Claim Date: July 24, 2016

Constituency: Delta South

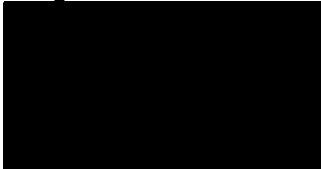
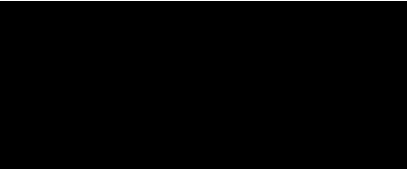
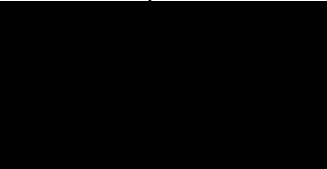
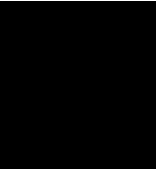
Type Of Trip: MLA Travel

Date	Expenses
Date <u>03 Aug 2016</u>	Signature 

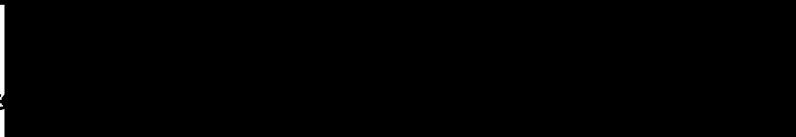
*certified that the amount to be paid is correct and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 8/5/16

Signature 

**PURCHASE**



2016/07/24

Tsawwassen

To

Swartz Bay

**AUTH ONLY**

1	Priority Loadi	73.50
20'	Undersize Vehi	56.45
1	Adult	17.20
Fuel Rebate		2.15-

Total	145.00
MasterCard	145.00
***** (S)	
005/01-66223131	
0010283160	
Approved: 162817	
CHANGE DUE	0.00

**LANE 43**

TSA 24 Jul 2016

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2016/07/27

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

1	Priority Loadi	73.50
20'	Undersize Vehi	56.45
1	Adult	17.20
Fuel Rebate		2.15-

Total	145.00
MasterCard	145.00
***** (S)	
005/01-66223091	
0010186960	
Approved: 182341	
CHANGE DUE	0.00

**LANE 02**

SWB 27 Jul 2016

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2016/07/27

Tsawwassen

To

Swartz Bay

**AUTH ONLY**

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Loadi	73.50
Fuel Rebate		2.15-

Total	145.00
MasterCard	145.00
***** (S)	
005/01-66223129	
0010323170	
Approved: 231541	
CHANGE DUE	0.00

**LANE 45**

TSA 27 Jul 2016

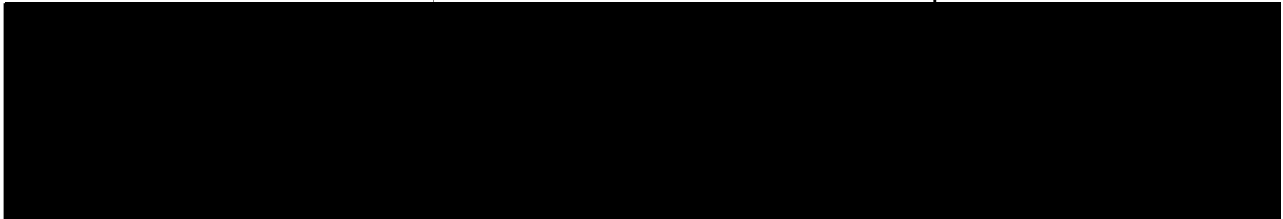
SEE REVERSE SIDE OF TICKET

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

Room : [REDACTED]  
 Arrival Date : 07/24/16  
 Invoice No. :  
 Folio No. :  
 Conf. No. : [REDACTED]  
 Cashier No. : 36  
 Billing Date : 07/29/16  
 A/R Number

Legislative Assembly

Date	Description	Debit	Credit
07/24/16	Nightly Room Rate	269.10	
07/24/16	Destination Marketing Fee	2.69	
07/24/16	Provincial Room Tax	27.18	
07/24/16	Room GST	13.59	
07/24/16	Valet Parking	25.00	
07/24/16	GST	1.25	
07/25/16	Room Charge	119.00	
07/25/16	Destination Marketing Fee	1.19	
07/25/16	Provincial Room Tax	12.02	
07/25/16	Room GST	6.01	
07/25/16	Valet Parking	25.00	
07/25/16	GST	1.25	
07/26/16	Room Charge	119.00	
07/26/16	Destination Marketing Fee	1.19	
07/26/16	Provincial Room Tax	12.02	
07/26/16	Room GST	6.01	
07/27/16	Room Charge	119.00	
07/27/16	Destination Marketing Fee	1.19	
07/27/16	Provincial Room Tax	12.02	
07/27/16	Room GST	6.01	
07/27/16	Valet Parking	25.00	
07/27/16	GST	1.25	
07/28/16	Room Charge	119.00	
07/28/16	Destination Marketing Fee	1.19	
07/28/16	Provincial Room Tax	12.02	
07/28/16	Room GST	6.01	
07/28/16	Valet Parking	25.00	
07/28/16	GST	1.25	
07/29/16	Mastercard [REDACTED]XXXXX[REDACTED] [REDACTED]		970.44





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

Legislative Assembly

Room : [REDACTED]  
Arrival Date : 07/24/16  
Invoice No. :  
Folio No. :  
Conf. No. : [REDACTED]  
Cashier No. : 36  
Billing Date : 07/29/16  
A/R Number

Date	Description		Debit	Credit
	Room H/GST Total - 37.63	<b>Total</b>	<b>970.44</b>	<b>970.44</b>
	Other H/GST Total - 5.00			
	H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	

**PURCHASE**  
**BCFerries**

2016/07/29  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Loadi	73.50
	Fuel Rebate	2.15-

Total	145.00
MasterCard	145.00
*****[REDACTED] S)	
005/01-66223084	
0010343960	
Approved: 183738	
CHANGE DUE	0.00

**LANE 04**

SWB 29 Jul 2016

**SEE REVERSE SIDE OF TICKET**