



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37632  
**MLA Name:** ~~Huntington, Vicki VM150071-HWR~~ **Claim Date:** October 03, 2016  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Delta **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
<del>October 03, 2016</del>	40(km) Return travel to YVR.	\$21.20
<del>October 07, 2016</del>	50(km) Return travel to Vancouver for event.	\$26.50
October 03, 2016	airfare - round trip	\$320.00
October 03, 2016	Lunch Only - Victoria	\$27.00
October 03, 2016	Taxi	\$5.20
October 03, 2016	Taxi	\$6.00
October 07, 2016	Parking	\$25.00

**Total Payable** **\$430.90**

**Date** 14 Oct 2016

**Signature** [REDACTED]

Huntington, Vicki VM150071-HWR  
*certified 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
[REDACTED]			

**Date** 10/17/16

**Signature** [REDACTED]

Spending Authority Signature

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
03/10/2016  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Vicki Huntington (Legislative Assembly...)  
Monday, October 3, 2016  
1 Passenger(s)

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

## Invoice #: 5312438

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 500 : Carbon Offset \$0.65 CDN  
1.00 Sked 500 : Standard GO F \$151.73 CDN

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Monday, October 3, 2016  
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## Invoice #: 5312439

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 500 : Carbon Offset \$0.65 CDN  
1.00 Sked 500 : Standard GO F \$151.73 CDN

Goods and Services Tax \$15.24 GST

Grand Total \$320.00 CDN

### Payment Information:

Master Card \$320.00 CDN

Date/Time 03/10/2016 [REDACTED]

# Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611  
DISPATCH SERVING GREATER VICTORIA ACCOUNTS  
SINCE 1946

Date OCT 03 2016 Amount \$ 5.20

From [REDACTED] To [REDACTED]  
Driver [REDACTED] Car # [REDACTED]

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

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

BLUEBIRD CABS LTD.  
CAB 52  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERN ID: B4342463 BATCH: 183  
SHIFT: 083

### Cash Sale

Total: \$ 6.00

03-Oct -16 [REDACTED]

VICTORIA'S FIRST CHOICE  
THANK YOU!

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Goods and Services Tax \$15.24 GST

Grand Total \$320.00 CDN

### Payment Information:

Master Card \$320.00 CDN

Date/Time 03/10/2016 [REDACTED]


[REDACTED] OK

# OF BAGS	CASH ONLY
[REDACTED]	[REDACTED]

not liable for loss or damage to checked articles at any time...  
that the loss or damage was caused by...  
the part of the...  
for articles...  
the law...  
checked or...  
ported at any...  
Valet and...  
constitute...  
without...  
constitute...



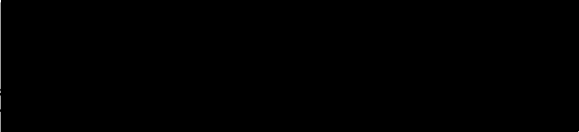
**Members Of The Legislative Assembly  
Travel Claim Form**

Claim Number: 37901  
 MLA Name: Huntington, Vicki VM150071-HWRClaim Date: November 07, 2016  
 Constituency: Delta South  
 Type Of Trip: MLA Travel  
 Prepared By:   
 Claimant Type: Member of Legislative Assembly  
 Travel From: Delta Travel To: Victoria  
 Trip Details:

Date	Expenses	Amount
November 09, 2016	45(km) Travel to Victoria	\$23.85
November 09, 2016	45(km) Victoria to Ladner	\$23.85
November 27, 2016	45(km) Ladner to Victoria	\$23.85
November 29, 2016	45(km) Victoria to Ladner	\$23.85
November 07, 2016	Ferry	\$71.75 +
November 09, 2016	Ferry	\$136.65 +
November 09, 2016	Lunch and Dinner Only-Victoria	\$48.50
November 27, 2016	Ferry	\$71.50 +
November 28, 2016	Breakfast only	\$27.00
November 29, 2016	Ferry	\$44.10 +

**Total Payable** \$494.90

Date 06 Dec 2016

Signature 

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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Members Of The Legislative Assembly  
Travel Claim Form

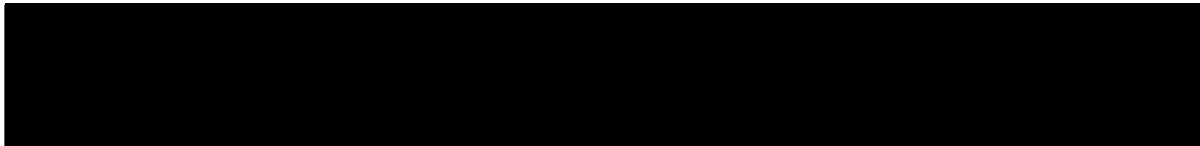
Claim Number: 37901

MLA Name: Huntington, Vicki VM150071-HWRClaim Date: November 07, 2016

Constituency: Delta South

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 12/8/16

Signature   
Spending Authority Signature

# PURCHASE



2016/11/07

Tsawwassen

To

Nanaimo (Duke Pt)

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Fuel Rebate	2.15-
	Port Fee Adul	0.25

Total	71.75
MasterCard	71.75
*****	(S)
005/01-66223128	
0011351140	
Approved: 172652	
CHANGE DUE	0.00

LANE 28

TSA 07 Nov 2016

94175

SEE REVERSE SIDE OF TICKET

# PURCHASE



2016/11/09

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Priority Loadi	73.50
20'	Undersize Vehi	56.45
1	BC Senior	8.60
	Fuel Rebate	1.90-

Total	136.65
MasterCard	136.65
*****	(S)
005/01-66223100	
0011310020	
Approved: 194349	
CHANGE DUE	0.00

LANE 01

SWB 09 Nov 2016

# PURCHASE



2016/11/29

Swartz Bay

To

Tsawwassen

AUTH ONLY

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

Total	71.50
MasterCard	71.50
*****	(S)
005/01-66223133	
0011552630	
Approved: 192215	
CHANGE DUE	0.00

20'	Undersize Vehi	28.25
1	Adult	17.20
	Fuel Rebate	1.35-

Total	44.10
MasterCard	44.10
*****	(S)
005/01-66223092	
0011571770	
Approved: 152152	
CHANGE DUE	0.00

LANE 45

TSA 27 Nov 2016

LANE 06

SWB 29 Nov 2016