



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38078

MLA Name: Huntington, Vicki VM150071-HWR **Claim Date:** December 20, 2016

Constituency: Delta South

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

Claimant Type: Accompanying Person (CA)

Claimant Name: [Redacted]

Travel From: Ladner

Travel To: Victoria

Trip Details:

V100284

Date	Expenses	Amount
December 20, 2016 Ladner to Victoria	55(km)	\$29.15
December 21, 2016 Victoria to Ladner	55(km)	\$29.15
December 20, 2016	Accommodation Expenses	\$181.89
December 20, 2016	Lunch only	\$27.00
December 20, 2016	Miscellaneous Expense Ferry reservation fees	\$37.00
December 21, 2016	Breakfast & Lunch only	\$39.50
Total Payable		\$343.69

Date 09 Jan 2017

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

Date 09 Jan 2017

Signature [Redacted]

Accompanying Person (CA)
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]

Date 1/10/17

Signature [Redacted]

Spending Authority Signature

██████████
4805 Delta Street
Delta BC V4K 2T7
Canada

Room : ██████████
Arrival Date : 12/20/16
Invoice No. : ██████████
Folio No. : ██████████
Conf. No. : ██████████
Cashier No. : 11
Billing Date : 12/21/16
A/R Number

MLA

Date	Description	Debit	Credit
12/20/16	Room Charge	134.00	
12/20/16	Destination Marketing Fee	1.34	
12/20/16	Provincial Room Tax	13.53	
12/20/16	Room GST	6.77	
12/20/16	Valet Parking	25.00	
12/20/16	GST	1.25	
12/21/16	Debit Card thank you		181.89
Room H/GST Total - 6.77		Total	181.89
Other H/GST Total - 1.25			181.89
H/GST # ██████████	PST# ██████████	Balance	0.00





Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:
1-888-223-3779

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	VANCOUVER Tsawwassen Terminal	[REDACTED] Tuesday December 20	VICTORIA Swartz Bay Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high	FARE INFORMATION		
VESSEL Coastal Celebration	20'	Standard vehicle under 7Ft (2.13m) high	\$54.80
DEPART Tsawwassen [REDACTED] Tue Dec 20 2016	2	BC Senior 65 yrs+	\$16.70
ARRIVE Swartz Bay [REDACTED] Tue Dec 20 2016	1	Reservation Fee *	\$18.50
Total for this sailing			\$90.00
Due at terminal: \$71.50 vehicle & passenger fares			Paid: \$18.50 reservation fee

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	VICTORIA Swartz Bay Terminal	[REDACTED] Wednesday December 21	VANCOUVER Tsawwassen Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high	FARE INFORMATION		
VESSEL Spirit of Vancouver Island	20'	Standard vehicle under 7Ft (2.13m) high	\$54.80
DEPART Swartz Bay [REDACTED] Wed Dec 21 2016	2	BC Senior 65 yrs+	\$16.70
ARRIVE Tsawwassen [REDACTED] Wed Dec 21 2016	1	Reservation Fee *	\$18.50
Total for this sailing			\$90.00
Due at terminal: \$71.50 vehicle & passenger fares			Paid: \$18.50 reservation fee

Vehicle and Passenger fares will be collected at the terminal

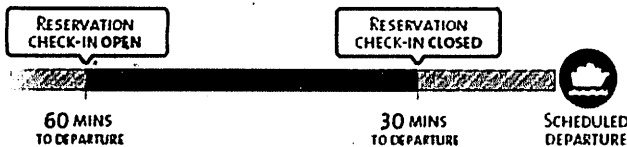
Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**
Due to vessel substitutions vessel amenities cannot be guaranteed.

Total Paid: \$37.00
reservation fee

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In **Open**

Check-in opens **60 minutes** prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In **Closed**

Reservation check-in must occur **30 minutes** prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your **reservation number** or **phone number** used to make the booking.

Terms and Conditions

All reservations are booked for one vehicle and one driver.

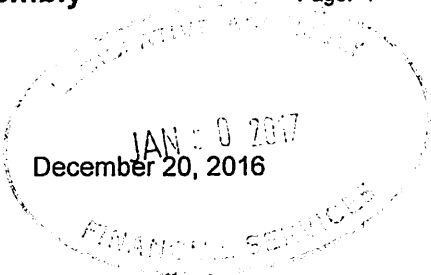
Reservation fees and change fees are non-refundable.

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will



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



Claim Number: 38077
 MLA Name: Huntington, Vicki VM150071-HWR
 Constituency: Delta South
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (CA) Claimant Name: [Redacted]
 Travel From: Ladner Travel To: Victoria
 Trip Details:

V100125

Date	Expenses	Amount
December 20, 2016	Accommodation Expenses	\$155.64 ✓
December 20, 2016	Ferry Includes costs for two CAs.	\$71.50 ✗
December 20, 2016	Lunch only	\$27.00
December 21, 2016	Breakfast & Lunch only	\$39.50
December 21, 2016	Ferry Includes costs for two CAs.	\$71.50 ✗
Total Payable		\$365.14

Date 09 Jan 2017 Signature [Redacted]
 Huntington, Vicki VM150071-HW
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 09 Jan 2017 Signature [Redacted]
 Accompanying Person (CA) -
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]			

Date 1/10/17 Signature [Redacted]
 Spending Authority Signature

PURCHASE
BCFerries

2016/12/21
Swartz Bay
To
Tsawwassen

RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]
20' Undersize Vehi 56.45
2 BC Senior 17.20
Fuel Rebate 2.15-

Total
Prepayment 80.00
CDN Cash [REDACTED]
CHANGE DUE [REDACTED]

71.50

LANE 01

SWB 21 Dec 2016

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/12/20
Tsawwassen
To
Swartz Bay

RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]
20' Undersize Vehi 56.45
2 BC Senior 17.20
Fuel Rebate 2.15-

Total
Prepayment 90.00
CDN Cash [REDACTED]
CHANGE DUE [REDACTED]

71.50

LANE 42

TSA 20 Dec 2016

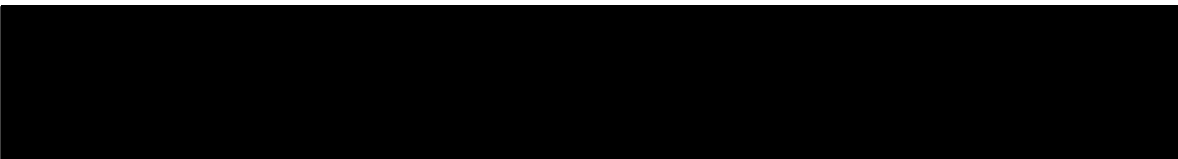
SEE REVERSE SIDE OF TICKET

██████████
4805 Delta Street
Delta BC V4K 2T7
Canada

Room : ██████████
Arrival Date : 12/20/16
Invoice No. : ██████████
Folio No. : ██████████
Conf. No. : ██████████
Cashier No. : 11
Billing Date : 12/21/16
A/R Number

MLA

Date	Description	Debit	Credit
12/20/16	Room Charge	134.00	
12/20/16	Destination Marketing Fee	1.34	
12/20/16	Provincial Room Tax	13.53	
12/20/16	Room GST	6.77	
12/21/16	Debit Card Thank you		155.64
Room H/GST Total - 6.77		Total	155.64
Other H/GST Total - 0.00			155.64
H/GST # ██████████ PST# ██████████		Balance	0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38079
MLA Name: Huntington, Vicki VM150071-HWR**Claim Date:** December 20, 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:

Date	Expenses	Amount
December 20, 2016	45(km) Ladner to Victoria	\$23.85
December 21, 2016	45(km) Victoria to Ladner	\$23.85
December 20, 2016	Ferry	\$63.15 +
December 20, 2016	Hotel Victoria - With Receipts	\$135.43 +
December 20, 2016	Lunch only	\$27.00
December 21, 2016	Breakfast & Lunch Only-Victoria	\$39.50
December 21, 2016	Ferry	\$71.50 +

Total Payable **\$384.28**

Date 11 Jan 2017

Signature [REDACTED]

Huntington, Vicki VM150071-HWR
*certified that the amount to be paid is correct 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 1/12/17

Signature [REDACTED]

Spending Authority Signature

PURCHASE
BCFerries

2016/12/20
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	56.45
1	BC Senior	8.60
	Fuel Rebate	1.90-
Total		63.15
MasterCard		63.15
***** (S)		
005/01-66223131		
0011771640		
Approved: 151325		
CHANGE DUE		0.00

PURCHASE
BCFerries

2016/12/21
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)		
005/01-66223092		
0011793530		
Approved: 160943		
CHANGE DUE		0.00

LANE 45

TSA 20 Dec 2016

SEE REVERSE SIDE OF TICKET

LANE 02

SWB 21 Dec 2016

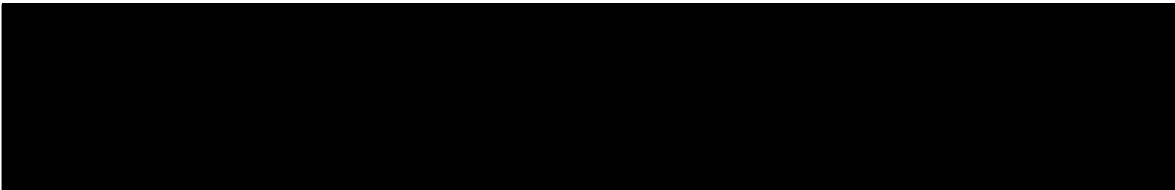
SEE REVERSE SIDE OF TICKET

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

Room : [REDACTED]
Arrival Date : 12/20/16
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 12/21/16
A/R Number

MLA

Date	Description	Debit	Credit
12/20/16	Room Charge	94.00	
12/20/16	Destination Marketing Fee	0.94	
12/20/16	Provincial Room Tax	9.49	
12/20/16	Room GST	4.75	
12/20/16	Valet Parking	25.00	
12/20/16	GST	1.25	
12/21/16	Mastercard [REDACTED]XXXX[REDACTED] [REDACTED]		135.43
Room H/GST Total - 4.75			
Other H/GST Total - 1.25			
H/GST # [REDACTED] PST# [REDACTED]			
Total		135.43	135.43
Balance		0.00	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38128
MLA Name: Huntington, Vicki VM150071-HWR**Claim Date:** January 17, 2017
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: Return travel to Victoria

JAS 17 17
 JAN 1 2017
 SERV

Date	Expenses	Amount
January 17, 2017	45(km) Ladner to Victoria	\$23.85
January 17, 2017	Dinner Only - Victoria	\$36.00
January 17, 2017	Ferry	\$63.15
January 17, 2017	Hotel Victoria - With Receipts	\$231.98
January 17, 2017	Parking	\$26.25
January 18, 2017	Breakfast and Dinner Only-Victoria	\$48.50
January 18, 2017	Parking	\$26.25
January 19, 2017	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable **\$495.48**

Date 19 Jan 2017

Signature

[REDACTED 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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[REDACTED ACCOUNTS OFFICE DATA]

Date 1/19/17

Signature

[REDACTED]
 Spending Authority Signature

PURCHASE



2017/01/17

Tsawwassen

To

Swartz Bay

AUTH ONLY

1	BC Senior	8.60
20	Undersize Vehi	56.45
	Fuel Rebate	1.90-

Total	63.15
MasterCard	63.15
*****[REDACTED] S)	
005/01-66223130	
0012061200	
Approved: 171308	
CHANGE DUE	0.00

45

LANE 40

TSA 17 Jan 2017

[REDACTED]

SEE REVERSE SIDE OF TICKET

91851

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

Room : [REDACTED]
 Arrival Date : 01/17/17
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 53
 Billing Date : 01/19/17
 A/R Number

MLA

Date	Description	Debit	Credit
01/17/17	Room Charge	99.00	
01/17/17	Destination Marketing Fee	0.99	
01/17/17	Provincial Room Tax	11.00	
01/17/17	Room GST	5.00	
01/17/17	Valet Parking	25.00	
01/17/17	GST	1.25	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
01/18/17	Room Charge	99.00	
01/18/17	Destination Marketing Fee	0.99	
01/18/17	Provincial Room Tax	11.00	
01/18/17	Room GST	5.00	
01/18/17	Valet Parking	25.00	
01/18/17	GST	1.25	
01/19/17	Mastercard [REDACTED]XXXX[REDACTED]		[REDACTED]
Room H/GST Total - 10.00			
Other H/GST Total - 2.50			
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38611
MLA Name: Huntington, Vicki VM150071-HWR
Constituency: Delta South
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [Redacted]
Travel From: Tsawwassen **Travel To:** Victoria
Trip Details: Return travel to Victoria

V 100284

Date	Expenses	Amount
March 13, 2017	55(km) Delta to Victoria	\$29.15
March 16, 2017	55(km) Victoria to Delta	\$29.15
March 13, 2017	Accommodation Expenses	\$347.97
March 13, 2017	Dinner Only	\$36.00
March 13, 2017	Miscellaneous Ferry reservation	\$22.00
March 13, 2017	Parking	\$26.25
March 14, 2017	Full Day Meals Per Diem Allow.	\$61.00
March 14, 2017	Parking	\$26.25
March 15, 2017	Full Day Meals Per Diem Allow.	\$61.00
March 15, 2017	Parking	\$26.25
March 16, 2017	Breakfast & Lunch only	\$39.50
March 16, 2017	Miscellaneous Expense Ferry reservation	\$22.00

Total Payable \$726.52

Date 20 Mar 2017

Sign [Redacted]
 Huntington, Vicki VM150071-
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

Date 20 Mar 2017

Signature [Redacted]
 Accompanying Person (CA) -
*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: 38611

MLA Name: Huntington, Vicki VM150071-HWRC
Claim Date: March 13, 2017

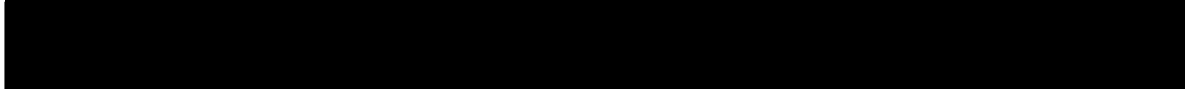
Constituency: Delta South

Type Of Trip: Accompanying Person Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 3/21/17

Signature

Spending Authority Signature



██████████
4805 Delta Street
Delta BC V4K 2T7
Canada

Room : ██████████
Arrival Date : 03/13/17
Invoice No. : ██████████
Folio No. : ██████████
Conf. No. : ██████████
Cashier No. : 53
Billing Date : 03/16/17
A/R Number

MLA

Date	Description	Debit	Credit
03/13/17	Room Charge	99.00	
03/13/17	Destination Marketing Fee	0.99	
03/13/17	Provincial Room Tax	11.00	
03/13/17	Room GST	5.00	
03/13/17	Valet Parking	25.00	
03/13/17	GST	1.25	
03/14/17	Room Charge	99.00	
03/14/17	Destination Marketing Fee	0.99	
03/14/17	Provincial Room Tax	11.00	
03/14/17	Room GST	5.00	
03/14/17	Valet Parking	25.00	
03/14/17	GST	1.25	
03/15/17	Room Charge	99.00	
03/15/17	Destination Marketing Fee	0.99	
03/15/17	Provincial Room Tax	11.00	
03/15/17	Room GST	5.00	
03/15/17	Valet Parking	25.00	
03/15/17	GST	1.25	
03/16/17	Debit Card		426.72
Room H/GST Total - 15.00		Total	426.72
Other H/GST Total - 3.75			426.72
H/GST # ██████████	PST# ██████████	Balance	0.00



Need Help? Call Customer Care at:
1-888-223-3779



Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:
1-888-223-3779

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	VANCOUVER Tsawwassen Terminal	[REDACTED] PM Monday March 13	VICTORIA Swartz Bay Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high VESSEL <u>Coastal Renaissance</u> DEPART Tsawwassen [REDACTED] Mon Mar 13 2017 ARRIVE Swartz Bay [REDACTED] Mon Mar 13 2017		FARE INFORMATION 20' Standard vehicle under 7Ft (2.13m) high \$54.80 2 BC Senior 65 yrs+ \$16.70 1 Reservation Fee * \$22.00 Total for this sailing \$93.50	
Due at terminal: \$71.50 vehicle & passenger fares			Paid: \$22.00 reservation fee

Vehicle and Passenger fares will be collected at the terminal

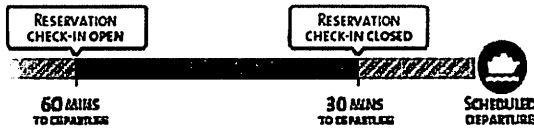
Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

Total Paid: \$22.00
reservation fee



We accept Visa, Mastercard and American Express. Debit is not accepted at this time. Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 30-60 minutes before departure



Reservation Check-in Opens

Check-in opens 60 minutes prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-in Closed

Reservation check-in must occur 30 minutes prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your reservation number or phone number used to make the booking.

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 ☎ in Canada and the USA, or 1-250-386-3431 ☎ outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

*** Reservation and Change Fees**

- \$15.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- \$18.50 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$22.00 reservation fee is applied to bookings made for same day travel
- \$9.00 change fee is incurred each time you make a change to your reservation date, time or sailing

From: [REDACTED] <[REDACTED]@dccnet.com>
Sent: March 16, 2017 3:52 PM
To: [REDACTED]
Subject: Fwd: BC Ferries Reservation Confirmation

Begin forwarded message:

From: BCF Reservations <customerservice@bcferries.com>
Subject: BC Ferries Reservation Confirmation
Date: March 16, 2017 at 9:24:20 AM PDT
To: [REDACTED] <[REDACTED]@dccnet.com>



Reservation Confirmation

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	VICTORIA Swartz Bay Terminal	[REDACTED] Thursday March 16	VANCOUVER Tsawwassen Terminal

VEHICLE Standard vehicle under 7Ft (2.13m) high
VESSEL Coastal Celebration
DEPART Swartz Bay [REDACTED] PMThu Mar 16 2017
ARRIVE Tsawwassen [REDACTED] PMThu Mar 16 2017

FARE INFORMATION
 20' Standard vehicle under 7Ft (2.13m) high \$54.80
 2 BC Senior 65 yrs+ \$8.30
 1 Reservation Fee * \$22.00
Total for this sailing \$85.10

Due at terminal: \$63.10 vehicle & passenger fares	Paid: \$22.00 reservation fee
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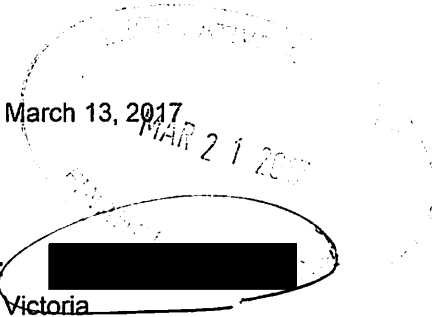
Total Paid: \$22.00

reservation fee



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

Claim Number: 38610
MLA Name: Huntington, Vicki VM150071-HWR
Constituency: Delta South
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [Redacted]
Travel From: Ladner **Travel To:** Victoria
Trip Details: Return travel to Victoria



V 100125

Date	Expenses	Amount
March 13, 2017	Accommodation Expenses	\$347.97 +
March 13, 2017	Dinner Only	\$36.00
March 13, 2017	Ferry	\$71.50 +
March 14, 2017	Full Day Meals Per Diem Allow.	\$61.00
March 15, 2017	Full Day Meals Per Diem Allow.	\$61.00
March 16, 2017	Breakfast & Lunch only	\$39.50
March 16, 2017	Ferry	\$63.10 +

Total Payable \$680.07

Date 20 Mar 2017

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

Date 20 Mar 2017

Signature [Redacted]
 Accompanying Person (CA)
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]			

Date 3/21/17

Signature [Redacted]
 Spending Authority Signature

4805 Delta Street
Delta BC V4K 2T7
Canada

Room :
Arrival Date : 03/13/17
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 03/16/17
A/R Number

MLA

Date	Description	Debit	Credit
03/13/17	Room Charge	99.00	
03/13/17	Destination Marketing Fee	0.99	
03/13/17	Provincial Room Tax	11.00	
03/13/17	Room GST	5.00	
03/14/17	Room Charge	99.00	
03/14/17	Destination Marketing Fee	0.99	
03/14/17	Provincial Room Tax	11.00	
03/14/17	Room GST	5.00	
03/15/17	Room Charge	99.00	
03/15/17	Destination Marketing Fee	0.99	
03/15/17	Provincial Room Tax	11.00	
03/15/17	Room GST	5.00	
03/16/17	Debit Card		347.97
Room H/GST Total - 15.00		Total	347.97
Other H/GST Total - 0.00			347.97
H/GST #	PST#	Balance	0.00

Paid for
both CA's;
reservation
paid by
other CA
(38611)

PURCHASE
BCFerries

2017/03/16
Swartz Bay
To
Tsawwassen
RESERVATION-
CONF:
RES:
20' Undersize Vehi 56.45
2 BC Senior 8.60
Fuel Rebate 1.95-
Total
Prepayment
CDN Cash
CHANGE DUE

63.10

LANE 02

SWB 18 Mar 2017

PURCHASE
BCFerries

2017/03/13
Tsawwassen
To
Swartz Bay
RESERVATION-
CONF:
RES:
20' Undersize Vehi 56.45
2 BC Senior 17.20
Fuel Rebate 2.15-
Total
Prepayment
CDN Cash
CHANGE DUE

76.50

LANE 44

TSA 13 Mar 2017



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38428
MLA Name: Huntington, Vicki VM150071-HWRC **Claim Date:** January 19, 2017
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Delta
Trip Details: Includes return trips between Delta and Victoria.

Date	Expenses	Amount
January 19, 2017	45(km) Victoria to Ladner	\$23.85
February 13, 2017	45(km) Ladner to Victoria	\$23.85
February 16, 2017	45(km) Victoria to Ladner	\$23.85
February 19, 2017	45(km) Ladner to Victoria	\$23.85
February 23, 2017	45(km) Victoria to Ladner	\$23.85
February 26, 2017	45(km) Ladner to Victoria	\$23.85
January 19, 2017	Ferry	\$63.15
February 13, 2017	Dinner Only - Victoria	\$36.00
February 13, 2017	Ferry	\$145.00
February 14, 2017	Breakfast and Dinner Only-Victoria	\$48.50
February 15, 2017	MLA Per Diem - Victoria	\$61.00
February 16, 2017	Ferry	\$145.00
February 16, 2017	MLA Per Diem - Victoria	\$61.00
February 19, 2017	Dinner Only - Victoria	\$36.00
February 19, 2017	Ferry	\$71.50
February 19, 2017	Hotel Victoria - With Receipts	\$463.96
February 19, 2017	Parking	\$26.25
February 20, 2017	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38428
MLA Name: Huntington, Vicki VM150071-HWR**Claim Date:** January 19, 2017
Constituency: Delta South
Type Of Trip: MLA Travel

Date	Expenses	Amount
February 21, 2017	Breakfast and Dinner Only-Victoria	\$48.50
February 21, 2017	Taxi	\$19.80 ⁺
February 21, 2017	Taxi	\$20.70 ⁺
February 22, 2017	MLA Per Diem - Victoria	\$61.00
February 23, 2017	Breakfast & Lunch Only-Victoria	\$39.50
February 23, 2017	Ferry	\$145.00 ⁺
February 26, 2017	Dinner Only - Victoria	\$36.00
February 26, 2017	Ferry	\$71.50 ⁺
February 27, 2017	Breakfast and Dinner Only-Victoria	\$48.50
February 28, 2017	Breakfast and Dinner Only-Victoria	\$48.50
March 01, 2017	MLA Per Diem - Victoria	\$61.00

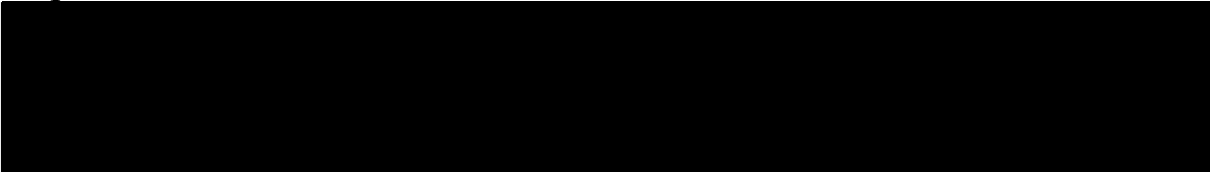
Total Payable \$1961.46

Date 02 Mar 2017

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
-------------------	--------------	-----------	--------



Date 3/3/17

Signature
 Spending Authority Signature

PURCHASE
BCFerries

2017/01/19
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	BC Senior	8.60
20'	Undersize Vehi	56.45
	Fuel Rebate	1.90-
Total		63.15
MasterCard		63.15
***** (S)		
005/01-66223091		
0011943010		
Approved: 154444		
CHANGE DUE		0.00

PURCHASE
BCFerries

2017/02/13
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		
0012323610		
Approved: 191954		
CHANGE DUE		0.00

PURCHASE
BCFerries

2017/02/16
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
***** (S)		
005/01-66223093		
0012363180		
Approved: 210454		
CHANGE DUE		0.00

LANE 07

SWB 19 Jan 2017

SEE REVERSE SIDE OF TICKET

LANE 44

TSA 13 Feb 2017

S T

LANE 01

SWB 16 Feb 2017

SEE REVERSE SIDE OF TICKET

2017/02/19
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
Total		71.50
MasterCard		71.50
***** (S)		
005/01-66223130		
0012392250		
Approved: 172125		
CHANGE DUE		0.00

LANE 45

TSA 19 Feb 2017

S T

4805 Delta Street
Delta BC V4K 2T7
Canada

Room : [REDACTED]
Arrival Date : 02/19/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 53
Billing Date : 02/23/17
A/R Number : [REDACTED]

MLA

Date	Description	Debit	Credit
02/19/17	Room Charge	99.00	
02/19/17	Destination Marketing Fee	0.99	
02/19/17	Provincial Room Tax	11.00	
02/19/17	Room GST	5.00	
02/19/17	Valet Parking	25.00	
02/19/17	GST	1.25	
02/20/17	Room Charge	99.00	
02/20/17	Destination Marketing Fee	0.99	
02/20/17	Provincial Room Tax	11.00	
02/20/17	Room GST	5.00	
02/21/17	Room Charge	99.00	
02/21/17	Destination Marketing Fee	0.99	
02/21/17	Provincial Room Tax	11.00	
02/21/17	Room GST	5.00	
02/22/17	Room Charge	99.00	
02/22/17	Destination Marketing Fee	0.99	
02/22/17	Provincial Room Tax	11.00	
02/22/17	Room GST	5.00	
02/23/17	Mastercard [REDACTED] XXXXXX [REDACTED]		490.21
Room H/GST Total - 20.00		Total	490.21
Other H/GST Total - 1.25			490.21
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

Bluebird Cabs Ltd.

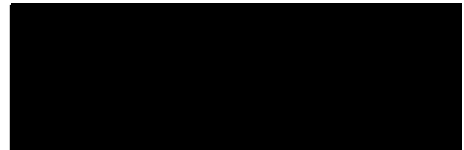
250-382-2222 1-800-665-7055 250-382-3611
DISPATCH SERVING ACCOUNTS
GREATER VICTORIA SINCE 1946

Date Feb 21 Amount \$ 19.80
From leg To [REDACTED]
Driver _____ Car # 96

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

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

Meex 5



BLUEBIRD CABS LTD
CAB 40
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: FF342463 BATCH#: 034
SHIFT#: 003

Sale

INV#: 00000011
VISA Chip
SEQ#: 034001001011
Application Label: Visa Credit
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: F8 00
***** [REDACTED]

Amount: \$ 17.70
Tip: \$ 3.00

Total: CAD\$ 20.70

APPROVED 039151
001/00

21-Feb-17

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

PURCHASE
BCFerries

PURCHASE
BCFerries

2017/02/23
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
***** (S)
005/01-66223093
0012432470
Approved: 172549
CHANGE DUE 0.00

2017/02/26
Tsawwassen
To
Swartz Bay
AUTH ONLY
20' Undersize Vehi 56.45
1 Adult 17.20
Fuel Rebate 2.15-
Total 71.50
MasterCard 71.50
***** (S)
005/01-66223130
0012461940
Approved: 172536
CHANGE DUE 0.00

LANE 03

SWB 23 Feb 2017

[REDACTED]
SEE REVERSE SIDE OF TICKET

LANE 39

TSA 26 Feb 2017

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 38538
MLA Name: Huntington, Vicki VM150071-HWRC**Claim Date:** February 26, 2017
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 between Victoria and Ladner

Date	Expenses	Amount
March 02, 2017	45(km) Victoria to Ladner	\$23.85
March 05, 2017	45(km) Ladner to Victoria	\$23.85
March 10, 2017	45(km) Victoria to Ladner	\$23.85
March 12, 2017	45(km) Ladner to Victoria	\$23.85
February 26, 2017	Hotel Victoria - With Receipts	\$471.46
February 26, 2017	Parking	\$26.25
February 27, 2017	Parking	\$26.25
March 01, 2017	Parking	\$26.25
March 02, 2017	Ferry	\$145.00
March 02, 2017	MLA Per Diem - Victoria	\$61.00
March 05, 2017	Dinner Only - Victoria	\$36.00
March 05, 2017	Ferry	\$145.00
March 05, 2017	Hotel Victoria - With Receipts	\$579.95
March 05, 2017	Parking	\$26.25
March 06, 2017	Breakfast and Dinner Only-Victoria	\$48.50
March 07, 2017	Dinner Only - Victoria	\$36.00
March 08, 2017	MLA Per Diem - Victoria	\$61.00
March 09, 2017	MLA Per Diem - Victoria	\$61.00
March 09, 2017	Parking	\$26.25
March 10, 2017	Breakfast & Lunch Only-Victoria	\$39.50
March 10, 2017	Ferry	\$145.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38538
MLA Name: Huntington, Vicki VM150071-HWR **Claim Date:** February 26, 2017
Constituency: Delta South
Type Of Trip: MLA Travel

Date	Expenses	Amount
March 12, 2017	Dinner Only - Victoria	\$36.00
March 12, 2017	Ferry	\$71.50

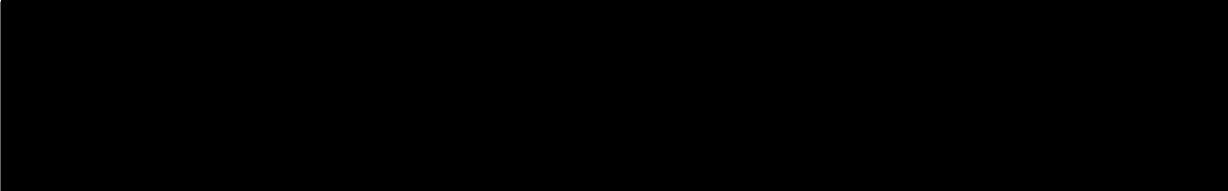
Total Payable \$2163.56

Date 13 Mar 2017

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
-------------------	--------------	-----------	--------



Date 3/14/17

Signature
 Spending Authority Signature

PURCHASE



2017/03/02

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)
005/01-66223092	
0012503930	
Approved: 202445	
CHANGE DUE	0.00

PURCHASE



2017/03/05

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)
005/01-66223128	
0012531620	
Approved: 190503	
CHANGE DUE	0.00

LANE 01

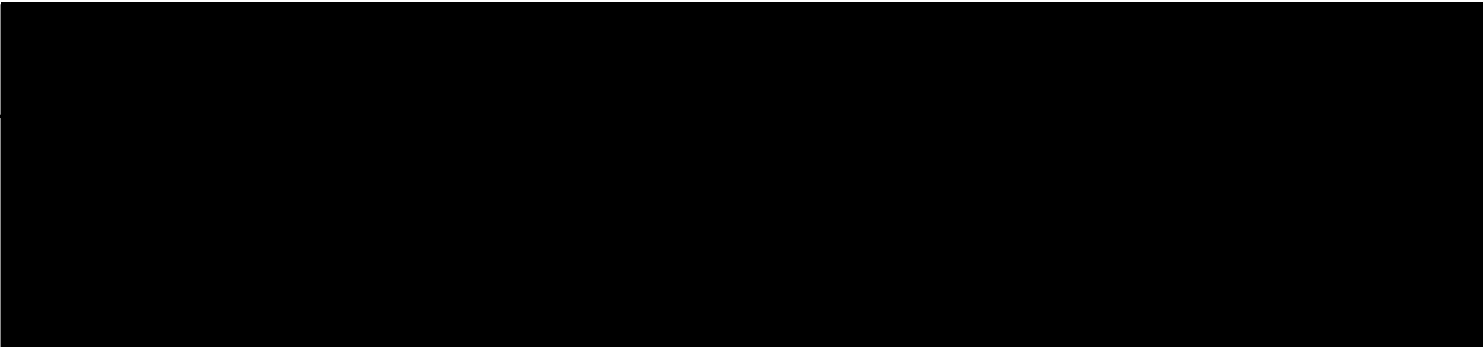
SWB 02 Mar 2017

SEE REVERSE SIDE OF TICKET

LANE 45

TSA 05 Mar 2017

SEE REVERSE SIDE OF TICKET

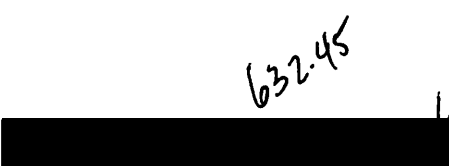
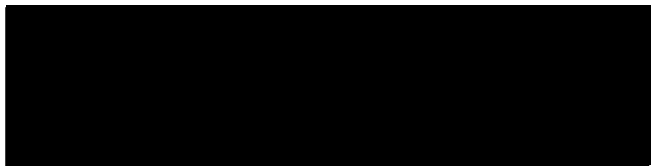


Ms Victoria Huntington
 4805 Delta Street
 Delta BC V4K 2T7
 Canada

Room : [REDACTED]
 Arrival Date : 03/05/17
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 53
 Billing Date : 03/10/17
 A/R Number

MLA

Date	Description	Debit	Credit
[REDACTED]			
03/05/17	Room Charge	99.00	
03/05/17	Destination Marketing Fee	0.99	
03/05/17	Provincial Room Tax	11.00	
03/05/17	Room GST	5.00	
03/05/17	Valet Parking	25.00	
03/05/17	GST	1.25	
[REDACTED]			
03/06/17	Room Charge	99.00	
03/06/17	Destination Marketing Fee	0.99	
03/06/17	Provincial Room Tax	11.00	
03/06/17	Room GST	5.00	
[REDACTED]			
03/07/17	Room Charge	99.00	
03/07/17	Destination Marketing Fee	0.99	
03/07/17	Provincial Room Tax	11.00	
03/07/17	Room GST	5.00	
03/08/17	Room Charge	99.00	
03/08/17	Destination Marketing Fee	0.99	
03/08/17	Provincial Room Tax	11.00	
03/08/17	Room GST	5.00	
03/09/17	Room Charge	99.00	
03/09/17	Destination Marketing Fee	0.99	
03/09/17	Provincial Room Tax	11.00	
03/09/17	Room GST	5.00	
03/09/17	Valet Parking	25.00	
03/09/17	GST	1.25	
03/10/17	Visa [REDACTED] XXXXXX [REDACTED]		[REDACTED]



632.45

64.27

PURCHASE
BCFerries

2017/03/10
Swartz Bay
To
Tsawwassen
AUTH ONLY

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

Total 145.00
MasterCard 145.00
***** (S)
005/01-86223091
0012443000
Approved: 150908
CHANGE DUE 0.00

LANE 01

SMB 10 Mar 2017

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/03/12
Tsawwassen
To
Swartz Bay
AUTH ONLY

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

Total 71.50
MasterCard 71.50
***** (S)
005/01-86223133
0012602630
Approved: 191950
CHANGE DUE 0.00

LANE 45

TSA 12 Mar 2017

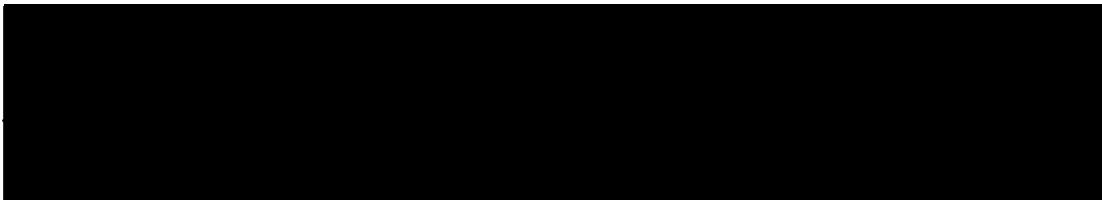
SEE REVERSE SIDE OF TICKET

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

Room : [REDACTED]
 Arrival Date : 02/26/17
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 11
 Billing Date : 03/02/17
 A/R Number

MLA

Date	Description	Debit	Credit
02/26/17	Room Charge	99.00	
02/26/17	Destination Marketing Fee	0.99	
02/26/17	Provincial Room Tax	11.00	
02/26/17	Room GST	5.00	
02/26/17	Parking Charges	25.00	
02/26/17	GST	1.25	
[REDACTED]			
02/27/17	Provincial Room Tax	5.00	
02/27/17	GST	2.50	
02/27/17	Room Charge	99.00	
02/27/17	Destination Marketing Fee	0.99	
02/27/17	Provincial Room Tax	11.00	
02/27/17	Room GST	5.00	
02/27/17	Valet Parking	25.00	
02/27/17	GST	1.25	
02/28/17	Room Charge	99.00	
02/28/17	Destination Marketing Fee	0.99	
02/28/17	Provincial Room Tax	11.00	
02/28/17	Room GST	5.00	
03/01/17	Room Charge	99.00	
03/01/17	Destination Marketing Fee	0.99	
03/01/17	Provincial Room Tax	11.00	
03/01/17	Room GST	5.00	
03/01/17	Valet Parking	25.00	
03/01/17	GST	1.25	
03/02/17	Mastercard [REDACTED] XXXXXX [REDACTED]		[REDACTED]
Room H/GST Total - 20.00		Total	[REDACTED]
Other H/GST Total - 6.25			[REDACTED]
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



471.46-



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 38648 March 12, 2017
 MLA Name: Huntington, Vicki VM150071-HWR Claim Date:
 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:

Date	Expenses	Amount
March 14, 2017	45(km) Victoria to Ladner	\$23.85
March 12, 2017	Hotel Victoria - With Receipts	\$231.98 X
March 12, 2017	Parking	\$26.25 X
March 13, 2017	Breakfast and Dinner Only-Victoria	\$48.50
March 14, 2017	Breakfast Only - Victoria	\$27.00
March 14, 2017	Ferry	\$145.00 X
Total Payable		\$502.58

Date 24 Mar 2017

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
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date 3/24/17

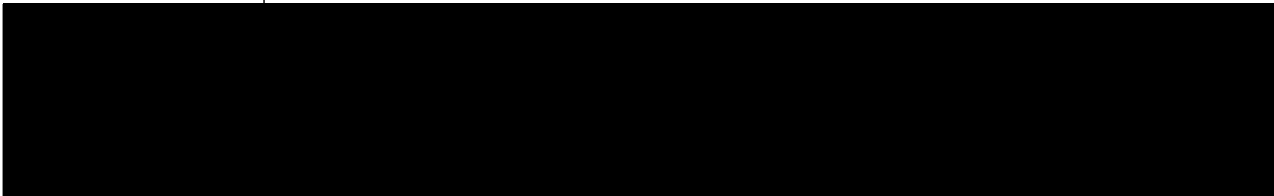
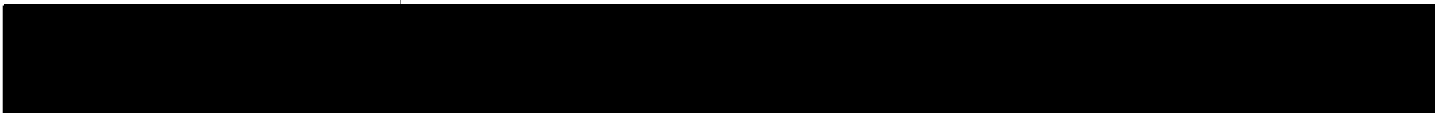
Signature [Redacted]
 Spending Authority Signature

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

Room : [REDACTED]
Arrival Date : 03/12/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 03/14/17
A/R Number

MLA

Date	Description	Debit	Credit
03/12/17	Room Charge	99.00	
03/12/17	Destination Marketing Fee	0.99	
03/12/17	Provincial Room Tax	11.00	
03/12/17	Room GST	5.00	
03/12/17	Valet Parking	25.00	
03/12/17	GST	1.25	
03/13/17	Room Charge	99.00	
03/13/17	Destination Marketing Fee	0.99	
03/13/17	Provincial Room Tax	11.00	
03/13/17	Room GST	5.00	
03/14/17	Visa [REDACTED] XXXXXX [REDACTED]		[REDACTED]
Room H/GST Total - 10.00		Total	[REDACTED]
Other H/GST Total - 2.18			
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	231.98



PURCHASE



2017/03/14
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
*****	(S)
005/01-66223091	
0012483860	
Approved: 172433	
CHANGE DUE	0.00

LANE 01

SWB 14 Mar 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38537
MLA Name: Huntington, Vicki VM150071-HWR**Claim Date:** March 06, 2017
Constituency: Delta South
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [Redacted]
Travel From: Tsawwassen **Travel To:** Victoria
Trip Details: Travel from Ladner to Victoria

V 100284
 (Handwritten number circled around the Claimant Name field)

Date	Expenses	Amount
March 06, 2017	55(km) Ladner to Victoria	\$29.15
March 06, 2017	55(km) Victoria to Ladner	\$29.15
March 06, 2017	Breakfast & Dinner Only	\$48.50
March 06, 2017	Ferry	\$88.50
March 06, 2017	Ferry	\$88.50
March 06, 2017	Parking	\$18.00

Total Payable \$301.80

Date 13 Mar 2017

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

Date 13 Mar 2017

Signature [Redacted]
 Accompanying Person (CA) - [Redacted]
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]			

Date 3/16/17

Signature [Redacted]
 Spending Authority Signature

PURCHASE
BCFerries

2017/03/06
Swartz Bay
To
Tsawwassen

RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

201 Undersize Vehi 56.45
1 Reservation Pr 18.50

Fuel Rebate 3.65

Total
Prepayment
CDN Cash
CHANGE DUE

LANE 02

8WB 08 Mar 2017

PURCHASE
BCFerries

2017/03/06
Tsawwassen
To
Swartz Bay

RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

201 Undersize Vehi 56.45
1 Reservation Pr 18.50

Fuel Rebate 3.65

Total
Prepayment
CDN Cash
CHANGE DUE

LANE 44

TSA 08 Mar 2017

SEE REVERSE SIDE OF TICKET

PLACE FACE UP ON DASH

MAR 06, 2017

Purchase Date/Time: [REDACTED] Mar 06, 2017
Total Due: \$18.00 Rate: Park \$3.00 Per Hour
Total Paid: \$18.00 Payment Type: Card
Ticket #: 00016293
SN #: 200006140157
Setting: [REDACTED]
Mach #: [REDACTED]

Card # [REDACTED] /isa Auth #: 02072N

RECEIPT

Expiration Date/Time: [REDACTED] Mar 06, 2017
Purchase Date/Time: 12:15am Mar 06, 2017

Total Due: \$18.00 Rate: Park \$3.00 Per Hour
Total Paid: \$18.00 Payment Type: Card
Ticket #: 00016293
Setting: [REDACTED]
Mach #: [REDACTED]

-\$51.60
\$88.50

-\$51.60
\$88.50

*concess paid for remainder
of ferry amounts.*