

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME HUNTINGTON, VICKI		CONSTITUENCY: DELTA SOUTH	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT
TRAVEL FROM:	VANCOUVER	TO:	VICTORIA
		RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

Last Trip

		DATES	AMOUNT CLAIMED
[REDACTED]			\$ [REDACTED]
MILEAGE (\$.53/KM)		KMS	\$ [REDACTED]
AIRFARE/FERRY: BC FERRIES			\$ 155.00
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:		April 11 - breakfast, lunch, dinner	\$ 61.00
36.	TOTAL AMOUNT CLAIMED		\$ <u>216.00</u>

PLEASE ATTACH ALL RECEIPTS*

[REDACTED] _____ DATE _____ [REDACTED] _____ DATE 4/28/17

ACCOUNTS OFFICE USE ONLY

VM 150071

[REDACTED]

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

SPENDING AUTHORITY SIGNATURE

PURCHASE



2017/04/12
Swartz Bay
To
Tsawwassen
AUTH ONLY

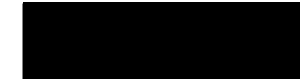
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total	155.00
MasterCard	155.00

005/01-66223091	
0012774450	
Approved: 170203	
CHANGE DUE	0.00

LANE 03

SWB 12 Apr 2017



94186
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38736
MLA Name: Huntington, Vicki VM150071-HWR**Claim Date:** April 09, 2017
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
April 09, 2017	45(km) Ladner to Victoria	\$23.85
April 09, 2017	Dinner Only - Victoria	\$36.00
April 09, 2017	Ferry	\$72.50
April 09, 2017	Hotel Victoria - With Receipts	\$231.98
April 09, 2017	Parking	\$26.25
April 10, 2017	Breakfast and Dinner Only - Victoria	\$48.50
April 10, 2017	Parking	\$26.25
Total Payable		\$465.33



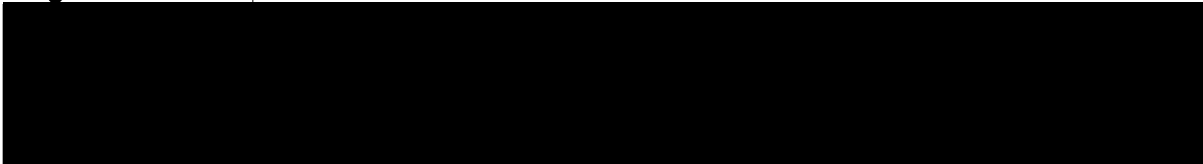
Date 11 Apr 2017

Signature [REDACTED] is

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 4/12/17

Signature [REDACTED]

Spending Authority Signature

PURCHASE



2017/04/09

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
MasterCard	72.50

005/01-66225126	
0012881130	
Approved: 190202	0.00
CHANGE DUE	

LANE 45

T 09 APR 2017

SEE REVERSE SIDE OF TICKET



Canada

MLA

Room :

Arrival Date : 04/09/17

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 39

Billing Date : 04/11/17

A/R Number

Date	Description	Debit	Credit
04/09/17	Room Charge	99.00	
04/09/17	Destination Marketing Fee	0.99	
04/09/17	Provincial Room Tax	11.00	
04/09/17	Room GST	5.00	
04/09/17	Valet Parking	25.00	
04/09/17	GST	1.25	
04/10/17	Room Charge	99.00	
04/10/17	Destination Marketing Fee	0.99	
04/10/17	Provincial Room Tax	11.00	
04/10/17	Room GST	5.00	
04/10/17	Valet Parking	25.00	
04/10/17	GST	1.25	
04/11/17	Visa XXXXXX		284.48
Room H/GST Total - 10.00		Total	284.48
Other H/GST Total - 2.50			284.48
H/GST # PST#		Balance	0.00

