



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47328

MLA Name: Bailey, Brenda VM134741 RWR **Claim Date:** February 07, 2022

Constituency: Vancouver-False Creek

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Victoria

Trip Details: Travel to Victoria for session

Date	Expenses	Amount
February 07, 2022	67(km) Travel from constituency to victoria	\$36.85
February 10, 2022	67(km) Travel from Victoria to constituency	\$36.85
February 07, 2022	Dinner Only - Victoria	\$36.00
February 07, 2022	Ferry	\$77.10
February 08, 2022	MLA Per Diem - Victoria	\$61.00
February 09, 2022	MLA Per Diem - Victoria	\$61.00
February 10, 2022	Ferry	\$94.10
February 10, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$463.90



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/10

BOOKING

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60

Total 94.10

Prepayment 17.00



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/07

20'	Undersize Vehi	59.50
1	Adult	17.60
Total		77.10



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47394

MLA Name: Bailey, Brenda VM134741 RWR **Claim Date:** February 13, 2022

Constituency: Vancouver-False Creek

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Victoria

Trip Details: Travel from constituency to Victoria for session

Date	Expenses	Amount
February 13, 2022	67(km)	\$36.85
February 17, 2022	67(km)	\$36.85
February 13, 2022	Dinner Only - Victoria	\$36.00
February 13, 2022	Ferry	\$165.00
February 14, 2022	MLA Per Diem - Victoria	\$61.00
February 15, 2022	MLA Per Diem - Victoria	\$61.00
February 16, 2022	MLA Per Diem - Victoria	\$61.00
February 17, 2022	Ferry	\$165.00
February 17, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$683.70



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/17

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	87.90
	Total	165.00

Master Card

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/13

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	87.90
Total		165.00



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 47461

MLA Name: Bailey, Brenda VM134741 RWR **Claim Date:** February 21, 2022

Constituency: Vancouver-False Creek

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Victoria

Trip Details: Travel from constituency to Victoria for session

Date	Expenses	Amount
February 21, 2022	67(km)	\$36.85
February 24, 2022	67(km)	\$36.85
February 21, 2022	Dinner Only - Victoria	\$36.00
February 21, 2022	Ferry	\$165.00
February 22, 2022	MLA Per Diem - Victoria	\$61.00
February 23, 2022	MLA Per Diem - Victoria	\$61.00
February 24, 2022	Ferry	\$77.10
February 24, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$534.80



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/24

20'	Undersize Vehi	59.50
1	Adult	17.60
Total		77.10

Master Card



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/21

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	87.90

Total 165.00

Master Card



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47507
MLA Name: Bailey, Brenda VM134741 RWR **Claim Date:** February 27, 2022
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel to Victoria for session

Date	Expenses	Amount
February 27, 2022	67(km) Travel from constituency to Legislature	\$36.85
March 03, 2022	67(km) Travel from Legislature to constituency	\$36.85
February 27, 2022	Dinner Only - Victoria	\$36.00
February 27, 2022	Ferry	\$165.00
February 28, 2022	MLA Per Diem - Victoria	\$61.00
March 01, 2022	MLA Per Diem - Victoria	\$61.00
March 02, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022	Ferry	\$77.95
March 03, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$596.65

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1201 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/27

20	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Load	87.90
Total		165.00

Master Card [REDACTED] 165.00

WITH 823672 66387725 8818015418-W

Swartz Bay
To
Tsawwassen

BC Ferries
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/03

20	Undersize Vehi	59.50
2	Adult	35.20
	Fuel Surcharg	0.85
Total		95.55

Master Card [REDACTED] 85.55

WITH 823672 66387725 8818015418-W

\$17.60 for accompanying person

\$77.95 total

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/03

20'	Undersize Vehi	59.50
2	Adult	35.20
	Fuel Surcharg	0.85
Total		95.55

Master Card

95.55

— \$117.60 For accompanying person

— \$77.95 total

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
2022-02-28
GST: [REDACTED]

CUSTOMER COPY

Booking #9409634

[REDACTED]
Monday, February 28, 2022

1 Passenger(s)

KK - Confirmed

Flight [REDACTED]

Departs [REDACTED] @ Vancouver Harbour

Arrives [REDACTED] @ Victoria Harbour

Invoice #: 7287642

0	All Skeds - Baggage : Checke	\$0.00 CAD
1	Sked 200 : Carbon Offset	\$0.65 CAD
1	Sked 200 : VHFC Terminal F	\$10.85 CAD
1	Sked 200 : (St) GO Flex	\$219.93 CAD

Goods and Services Tax \$11.57 GST

Grand Total \$243.00 CAD

Payment Information:

Master Card \$243.00 CAD

Date/Time 2022-02-28 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47583

MLA Name: Bailey, Brenda VM134741 RWR **Claim Date:** March 06, 2022

Constituency: Vancouver-False Creek

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Victoria

Trip Details: Travel to Victoria for session

Date	Expenses	Amount
March 06, 2022	67(km)	\$36.85
March 11, 2022	67(km)	\$36.85
March 06, 2022	Dinner Only - Victoria	\$36.00
March 06, 2022	Ferry	\$77.80
March 07, 2022	MLA Per Diem - Victoria	\$61.00
March 08, 2022	MLA Per Diem - Victoria	\$61.00
March 09, 2022	MLA Per Diem - Victoria	\$61.00
March 10, 2022	MLA Per Diem - Victoria	\$61.00
March 11, 2022	Ferry	\$94.80

Total Payable

\$526.30

Swartz Bay
To
Tsawwassen


Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/11
BOOKING [REDACTED]
REF#: [REDACTED]

Prepaid

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70
	Total Prepaid	94.80

CHANGE DUE

0.00

Tsawwassen
To
Swartz Bay



LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/06

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70

Total 77.80

Master Card



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47668
MLA Name: Bailey, Brenda VM134741 RWR **Claim Date:** March 30, 2022
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Legislature **Travel To:** Constituency
Trip Details: Attending event in Vancouver with American Ambassador

Date	Expenses	Amount
March 30, 2022	Airfare Harbour Air from Victoria to Vancouver	\$274.00
March 31, 2022	Airfare Helijet from Vancouver to Victoria	\$280.00
Total Payable		\$554.00

Wednesday, March 30, 2022

Flight [REDACTED] Twin Otter

[REDACTED] Victoria Harbour / Map 

[REDACTED] Vancouver Harbour / Map 

35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

Brenda Bailey, Female

[Add to Calendar](#)

Invoice #7317367

Air Transportation Charges

Sked 200 : (Pk) GO Flex \$245.95

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

Sked 200 : Fuel Surcharge \$3.50

+ Goods and Services Tax \$13.05

Billing \$260.95

Taxes \$13.05

Grand Total \$274.00

Thursday, March 31, 2022

 Vancouver Harbour / [Map](#) 

Victoria Harbour / [Map](#) 

35 minutes

Confirmed

1 Passengers - Off-Peak

Brenda Bailey, Female

Invoice #597195

FARE-YWH-OffPeak_2021 \$266.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

Grand Total \$280.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47740
MLA Name: Bailey, Brenda VM134741 RWR **Claim Date:** March 27, 2022
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel to Victoria for session

Date	Expenses	Amount
March 27, 2022	67(km)	\$36.85
March 31, 2022	67(km)	\$36.85
March 27, 2022	Dinner Only - Victoria	\$36.00
March 27, 2022	Ferry	\$165.00
March 28, 2022	MLA Per Diem - Victoria	\$61.00
March 29, 2022	MLA Per Diem - Victoria	\$61.00
March 30, 2022	MLA Per Diem - Victoria	\$61.00
March 31, 2022	Ferry	\$165.00
March 31, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$683.70

To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/27

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	87.20
	Fuel Surcharg	0.70

Total 165.00

To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/31

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	87.20
	Fuel Surcharg	0.70

Total 165.00