



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36469  
**MLA Name:** Huntington, Vicki VM150071-HWR**Claim Date:** April 03, 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:** Travel for legislative sitting and event

Date	Expenses	Amount
<del>April 03, 2016</del>	45(km) Ladner to Victoria	\$23.85
April 07, 2016	45(km) Victoria to Ladner	\$23.85
April 10, 2016	45(km) Ladner to Victoria	\$23.85
April 14, 2016	45(km) Victoria to Ladner	\$23.85
April 15, 2016	35(km) Travel to North Delta for event	\$18.55
April 24, 2016	45(km) Ladner to Victoria	\$23.85
April 03, 2016	Dinner Only - Victoria	\$36.00
April 03, 2016	Ferry	\$71.50
April 03, 2016	Hotel Victoria - With Receipts	\$436.72
April 03, 2016	Parking	\$26.25
April 04, 2016	MLA Per Diem - Victoria	\$61.00
April 05, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 06, 2016	MLA Per Diem - Victoria	\$61.00
April 07, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 07, 2016	Ferry	\$145.00
April 10, 2016	Dinner Only - Victoria	\$36.00
April 10, 2016	Ferry	\$71.50
April 10, 2016	Hotel Victoria - With Receipts	\$436.72



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

**Claim Number:** 36469  
**MLA Name:** Huntington, Vicki VM150071-HWR**Claim Date:** April 03, 2016  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
April 10, 2016	Parking	\$26.25
April 11, 2016	MLA Per Diem - Victoria	\$61.00
April 11, 2016	Parking	\$26.25
April 12, 2016	MLA Per Diem - Victoria	\$61.00
April 13, 2016	MLA Per Diem - Victoria	\$61.00
April 14, 2016	Ferry	\$71.50
April 14, 2016	MLA Per Diem - Victoria	\$61.00
April 24, 2016	Dinner Only - Victoria	\$36.00
April 24, 2016	Ferry	\$71.50
<b>Total Payable</b>		<b>\$2091.99</b>

Date 25 Apr 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

Date 4/26/16

Signature   
 Spending Authority Signature

**PURCHASE**  
**BCFerries**

2016/04/03  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
Total		71.50
Visa		71.50
*****	(S)	
005/01-66223132		
0019082670		
Approved: 09903I		
CHANGE DUE		0.00

**LANE 41**  
TSA 03 Apr 2016  
SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2016/04/07  
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)	
005/01-66223092		
0019205390		
Approved: 211418		
CHANGE DUE		0.00

**LANE 01**  
SWB 07 Apr 2016  
SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2016/04/14  
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)	
005/01-66223091		
0019135930		
Approved: 210837		
CHANGE DUE		0.00

**LANE 04**  
SWB 14 Apr 2016  
SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2016/04/10  
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)	
005/01-66223128		
0019232280		
Approved: 182345		
CHANGE DUE		0.00

**LANE 40**  
TSA 10 Apr 2016  
SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2016/04/24  
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)	
005/01-66223128		
0019372960		
Approved: 191828		
CHANGE DUE		0.00

**LANE 39**  
TSA 24 Apr 2016  
SEE REVERSE SIDE OF TICKET

Ms Victoria Huntington

Canada

MLA

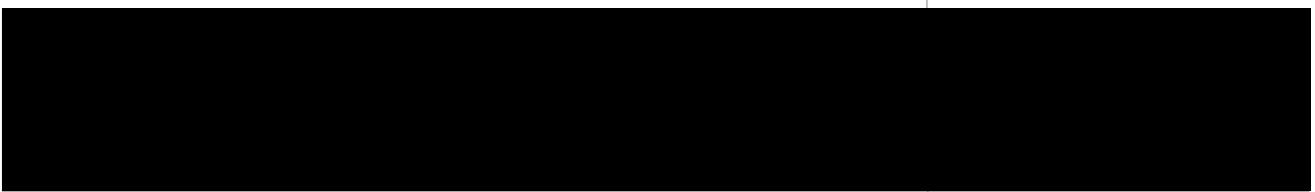
Room : [REDACTED]  
 Arrival Date : 04/03/16  
 Invoice No. :  
 Folio No. :  
 Conf. No. : [REDACTED]  
 Cashier No. : 96  
 Billing Date : 04/07/16  
 A/R Number

Date	Description	Debit	Credit
04/03/16	Room Charge	94.00	
04/03/16	Destination Marketing Fee	0.94	
04/03/16	Provincial Room Tax	9.49	
04/03/16	Room GST	4.75	
04/03/16	Valet Parking	25.00	
04/03/16	GST	1.25	
04/04/16	Room Charge	94.00	
04/04/16	Destination Marketing Fee	0.94	
04/04/16	Provincial Room Tax	9.49	
04/04/16	Room GST	4.75	
[REDACTED]	[REDACTED]		
04/05/16	Room Charge	94.00	
04/05/16	Destination Marketing Fee	0.94	
04/05/16	Provincial Room Tax	9.49	
04/05/16	Room GST	4.75	
04/06/16	Room Charge	94.00	
04/06/16	Destination Marketing Fee	0.94	
04/06/16	Provincial Room Tax	9.49	
04/06/16	Room GST	4.75	
04/07/16	Visa [REDACTED] XXXX [REDACTED]		[REDACTED]
Room H/GST Total - 19.00		<b>Total</b>	[REDACTED]
Other H/GST Total - [REDACTED]			[REDACTED]
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	0.00

NR

436.72

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.



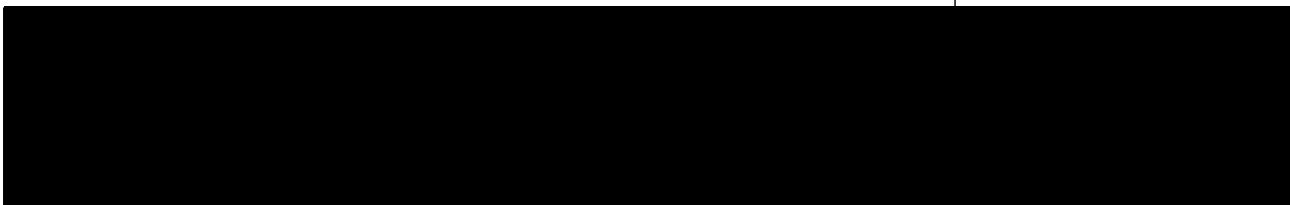
Ms Victoria Huntington  
[Redacted]  
Canada

Room : [Redacted]  
Arrival Date : 04/10/16  
Invoice No. :  
Folio No. :  
Conf. No. : [Redacted]  
Cashier No. : 96  
Billing Date : 04/14/16  
A/R Number

MLA

Date	Description	Debit	Credit
04/10/16	Room Charge	94.00	
04/10/16	Destination Marketing Fee	0.94	
04/10/16	Provincial Room Tax	9.49	
04/10/16	Room GST	4.75	
04/10/16	Valet Parking	25.00	
04/10/16	GST	1.25	
04/11/16	Room Charge	94.00	
04/11/16	Destination Marketing Fee	0.94	
04/11/16	Provincial Room Tax	9.49	
04/11/16	Room GST	4.75	
04/11/16	Valet Parking	25.00	
04/11/16	GST	1.25	
04/12/16	Room Charge	94.00	
04/12/16	Destination Marketing Fee	0.94	
04/12/16	Provincial Room Tax	9.49	
04/12/16	Room GST	4.75	
04/13/16	Room Charge	94.00	
04/13/16	Destination Marketing Fee	0.94	
04/13/16	Provincial Room Tax	9.49	
04/13/16	Room GST	4.75	
04/14/16	Visa [Redacted] XXXXX [Redacted] [Redacted]		489.22
Room H/GST Total - 19.00		<b>Total</b>	<b>489.22</b>
Other H/GST Total - 2.50			<b>489.22</b>
H/GST # [Redacted] PST# [Redacted]		<b>Balance</b>	<b>0.00</b>

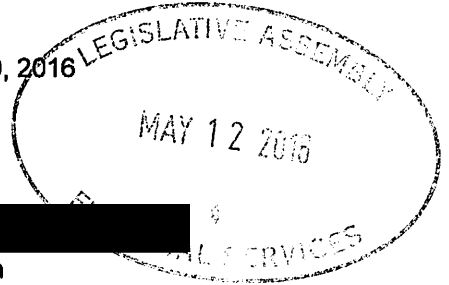
I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36796  
**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:** Includes travel to Ladner to pick up and drop off staff member



V100284

Date	Expenses	Amount
May 09, 2016	55(km) Tsawwassen to Ladner to Victoria	\$29.15
May 10, 2016	55(km) Victoria to Ladner to Tsawwassen	\$29.15
May 09, 2016	Accommodation Expenses	\$173.06
May 09, 2016	Ferry Paid fare for both staff (includes reservation fee)	\$106.70
May 09, 2016	Full Day Meals Per Diem Allow.	\$61.00
May 09, 2016	Parking	\$18.90
May 10, 2016	Breakfast & Lunch only	\$39.50

**Total Payable**      **\$457.46**

Date 12 May 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

Date 12 May 2016

Signature \_\_\_\_\_

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

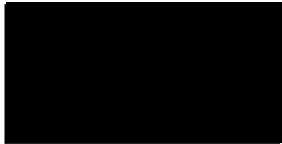
Organization Code	Account Code	STOB Code	Amount
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Date 5/13/16

Signature \_\_\_\_\_

Spending Authority Signature

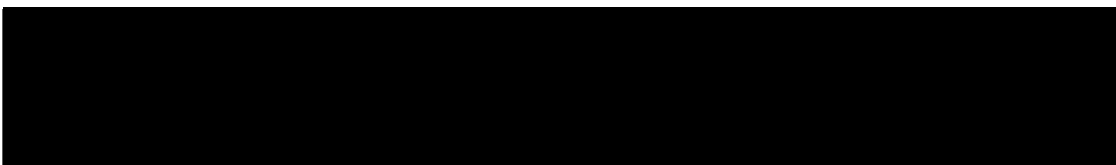


Room :   
 Arrival Date : 05/09/16  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 11  
 Billing Date : 05/10/16  
 A/R Number

MLA

Date	Description	Debit	Credit
05/09/16	Room Charge	149.00	
05/09/16	Destination Marketing Fee	1.49	
05/09/16	Provincial Room Tax	15.05	
05/09/16	Room GST	7.52	
05/09/16	Parking Charges	18.00	
05/09/16	GST	0.90	
05/10/16	Visa  XXXXX		191.96
Room H/GST Total - 7.52		<b>Total</b>	<b>191.96</b>
Other H/GST Total - 0.90			<b>191.96</b>
H/GST #  PST#		<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.



**HOTEL GUEST PAID PARKING PASS**

841343

**PLACE FACE UP ON DASH**

**CONDITIONS:**

- a) Failure to display pass properly will result in vehicle being either ticketed or towed away at owner's expense.
- b) This pass is valid for corresponding LICENSE NO. and DATE only!
- c) This pass will become **INVALID** if the original dates or license no. are altered in any way. Obtain new pass at front desk if extension required or change in License No.
- d) Remove all valuables from vehicle.
- e) We assume no responsibility whatever for damage to car or contents however caused.

**IMPORTANT:**

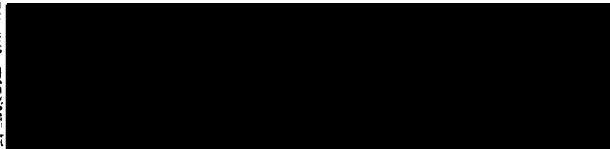
Parking fee will be charged nightly until departure date.

**OVERHEIGHT VEHICLE:**

GUEST NAME \_\_\_\_\_

DATE IN	MONTH	DATE	DATE OUT	MONTH	DATE
	5	9		5	10

LICENSE # \_\_\_\_\_



**PURCHASE**



2016/05/09

Tsawwassen

To

Swartz Bay

RESERVATION-

CONF: \_\_\_\_\_

RES: \_\_\_\_\_

2 Adult 34.40  
20' Undersize Vehi 56.45  
1 Reservation Pr 18.50

Fuel Rebate 2.65-

Total 106.70  
Prepayment 18.50  
CDN Cash 100.00  
CHANGE DUE 11.80-

with  
CA  
36792

**LANE 44**

TSA 09 May 2016



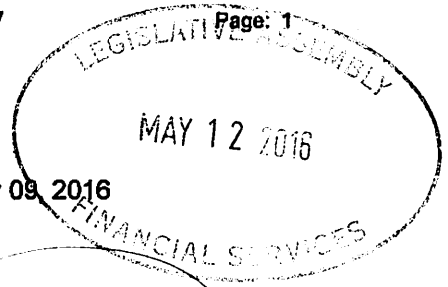
15083

SEE REVERSE SIDE OF TICKET





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



**Claim Number:** 36792  
**MLA Name:** Huntington, Vicki VM150071-HWR **Claim Date:** May 09, 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:**

Y100125

Date	Expenses	Amount
May 09, 2016	Accommodation Expenses	\$173.06 X
May 09, 2016	Full Day Meals Per Diem Allow.	\$61.00
May 10, 2016	Breakfast & Lunch only	\$39.50
May 10, 2016	Ferry Fare paid for both staff	\$88.20 X

**Total Payable** [Redacted] **\$361.76**

Date 12 May 2016

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 12 May 2016

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*

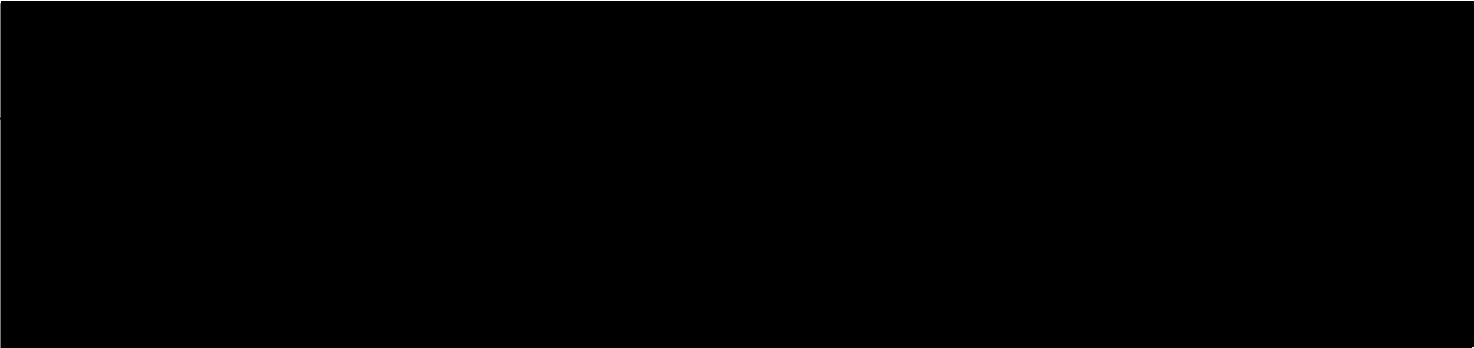
**ACCOUNTS OFFICE USE ONLY**



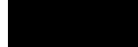

Organization Code	Account Code	STOB Code	Amount
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[Redacted]	[Redacted]	[Redacted]	[Redacted]
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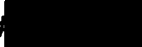
Date 5/13/16

Signature [Redacted]  
 Spending Authority Signature

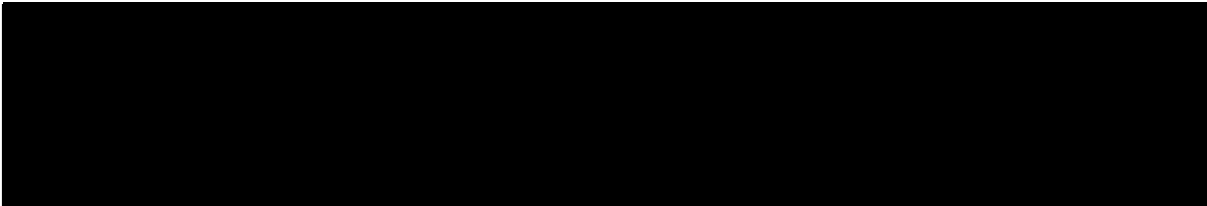


Room :   
 Arrival Date : 05/09/16  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 11  
 Billing Date : 05/10/16  
 A/R Number :

MLA

Date	Description	Debit	Credit
05/09/16	Room Charge	149.00	
05/09/16	Destination Marketing Fee	1.49	
05/09/16	Provincial Room Tax	15.05	
05/09/16	Room GST	7.52	
05/10/16	Debit Card		173.06
Room H/GST Total - 7.52		<b>Total</b>	<b>173.06</b>
Other H/GST Total - 0.00			<b>173.06</b>
H/GST # 	PST# 	<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.



# PURCHASE



2016/05/10  
Swartz Bay  
To  
Tsawwassen  
PURCHASE

20'	Undersize Vehi	56.45
2	Adult	34.40
	Fuel Rebate	2.65-
Total		88.20
CDN Cash		100.00
CHANGE DUE		11.80-

-with CA  
[Redacted] 36796

LANE 05

SWB 10 May 2016

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36718  
**MLA Name:** Huntington, Vicki VM150071-HWR**Claim Date:** April 24, 2016  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel  
**Prepared By:** XXXXXXXXXX  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** Ladner  
**Trip Details:** Two weeks legislative session

Date	Expenses	Amount
April 28, 2016	45(km) Victoria to Ladner	\$23.85
May 01, 2016	45(km) Ladner to Victoria	\$23.85
May 05, 2016	45(km) Victoria to Ladner	\$23.85
May 05, 2016	37(km) Return travel to Richmond for event	\$19.61
May 08, 2016	45(km) Ladner to Victoria	\$23.85
April 24, 2016	Hotel Victoria - With Receipts	\$436.72 +
April 24, 2016	Parking	\$26.25 +
April 25, 2016	Breakfast Only - Victoria	\$27.00
April 26, 2016	MLA Per Diem - Victoria	\$61.00
April 27, 2016	MLA Per Diem - Victoria	\$61.00
April 27, 2016	Parking	\$26.25 +
April 28, 2016	Ferry	\$145.00 +
April 28, 2016	Lunch and Dinner Only-Victoria	\$48.50
May 01, 2016	Dinner Only - Victoria	\$36.00
May 01, 2016	Ferry	\$145.00 f
May 01, 2016	Hotel Victoria - With Receipts Summer rates	\$552.88 +
May 02, 2016	MLA Per Diem - Victoria	\$61.00
May 03, 2016	Breakfast & Lunch Only-Victoria	\$39.50



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

**Claim Number:** 36718  
**MLA Name:** Huntington, Vicki VM150071-HWR**Claim Date:** April 24, 2016  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
May 04, 2016	MLA Per Diem - Victoria	\$61.00
May 05, 2016	Breakfast & Lunch Only-Victoria	\$39.50
May 05, 2016	Ferry	\$71.50
May 05, 2016	Parking	\$3.00
May 08, 2016	Dinner Only - Victoria	\$36.00
May 08, 2016	Ferry <i>Parking</i>	\$71.50
<b>Total Payable</b>		<i>2625.8</i>

2089.86

Date 09 May 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
[Redacted]			

Date 5/9/16

Signature   
Spending Authority Signature

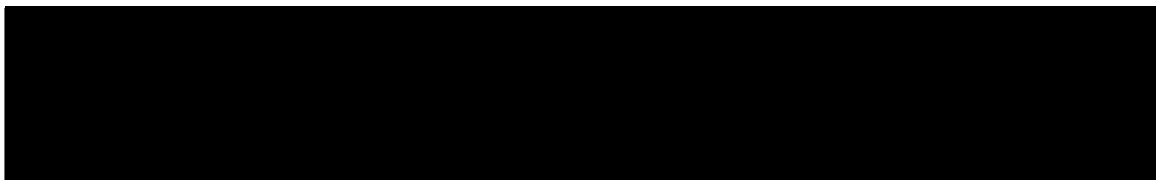
Ms Victoria Huntington

Room : [REDACTED]  
 Arrival Date : 04/24/16  
 Invoice No. :  
 Folio No. :  
 Conf. No. : [REDACTED]  
 Cashier No. : 96  
 Billing Date : 04/28/16  
 A/R Number

MLA

Date	Description	Debit	Credit
04/24/16	Room Charge	94.00	
04/24/16	Destination Marketing Fee	0.94	
04/24/16	Provincial Room Tax	9.49	
04/24/16	Room GST	4.75	
04/24/16	Valet Parking	25.00	
04/24/16	GST	1.25	
04/25/16	Room Charge	94.00	
04/25/16	Destination Marketing Fee	0.94	
04/25/16	Provincial Room Tax	9.49	
04/25/16	Room GST	4.75	
04/26/16	Room Charge	94.00	
04/26/16	Destination Marketing Fee	0.94	
04/26/16	Provincial Room Tax	9.49	
04/26/16	Room GST	4.75	
04/27/16	Room Charge	94.00	
04/27/16	Destination Marketing Fee	0.94	
04/27/16	Provincial Room Tax	9.49	
04/27/16	Room GST	4.75	
04/27/16	Valet Parking	25.00	
04/27/16	GST	1.25	
04/28/16	Mastercard [REDACTED] XXXXX [REDACTED] [REDACTED]		489.22
Room H/GST Total - 19.00		<b>Total</b>	<b>489.22</b>
Other H/GST Total - 2.50			<b>489.22</b>
H/GST # [REDACTED]	PST# [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.



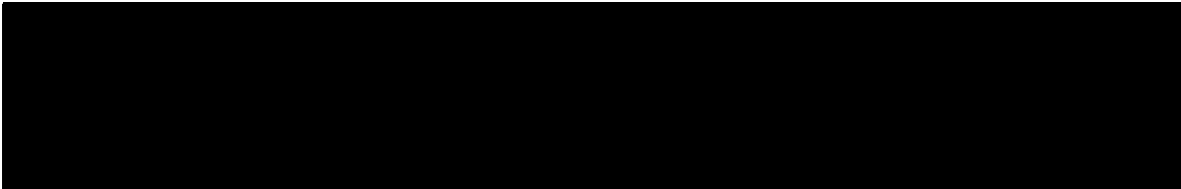
Ms Victoria Huntington

Room : [REDACTED]  
 Arrival Date : 05/01/16  
 Invoice No. :  
 Folio No. :  
 Conf. No. : [REDACTED]  
 Cashier No. : 96  
 Billing Date : 05/05/16  
 A/R Number

MLA

Date	Description	Debit	Credit
05/01/16	Room Charge	119.00	
05/01/16	Destination Marketing Fee	1.19	
05/01/16	Provincial Room Tax	12.02	
05/01/16	Room GST	6.01	
05/01/16	Valet Parking	25.00	
05/01/16	GST	1.25	
05/02/16	Room Charge	119.00	
05/02/16	Destination Marketing Fee	1.19	
05/02/16	Provincial Room Tax	12.02	
05/02/16	Room GST	6.01	
05/03/16	Room Charge	119.00	
05/03/16	Destination Marketing Fee	1.19	
05/03/16	Provincial Room Tax	12.02	
05/03/16	Room GST	6.01	
05/04/16	Room Charge	119.00	
05/04/16	Destination Marketing Fee	1.19	
05/04/16	Provincial Room Tax	12.02	
05/04/16	Room GST	6.01	
05/05/16	Visa [REDACTED] XXXXX [REDACTED]		[REDACTED]
<b>Total</b>			
<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.



**PURCHASE**  
**BCFerries**

2016/04/28  
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		
0019277360		
Approved: 212137		
CHANGE DUE		0.00

**PURCHASE**  
**BCFerries**

2016/05/01  
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)		
005/01-66223132		
0019365130		
Approved: 192139		
CHANGE DUE		0.00

**PURCHASE**  
**BCFerries**

2016/05/05  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1	Adult	17.20
20'	Undersize Vehi	56.45
	Fuel Rebate	2.15-
Total		71.50
Visa		71.50
***** (S)		
005/01-66223093		
0019482520		
Approved: 05673I		
CHANGE DUE		0.00

**LANE 02**

SWB 28 Apr 2016

SEE REVERSE SIDE OF TICKET

**LANE 42**

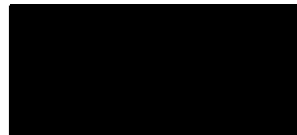
TSA 01 May 2016

SEE REVERSE SIDE OF TICKET

**LANE 05**

SWB 05 May 2016

SEE REVERSE SIDE OF TICKET



WELCOME TO

PLEASE KEEP THIS TICKET WITH YOU

Paid On: 2016/05/05  
Entered: 2016/05/05  
Duration: 2:51:34  
Ticket#: 44419237

Orig.Fee:\$	3.00
Paid: \$	3.00
CST: \$	0.00
PST: \$	0.00
Change: \$	0.00
SC: \$	0.00

Card Type: UISA  
Merchant ID:  
\*\*\*\*\* Swiped  
UISA  
Seq# 017559 002  
Purchase 16/05/05  
Auth# 045081  
APPROVED

2016/05/08  
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)		
005/01-66223129		
0019512580		
Approved: 192454		
CHANGE DUE		0.00

**LANE 44**

TSA 08 May 2016

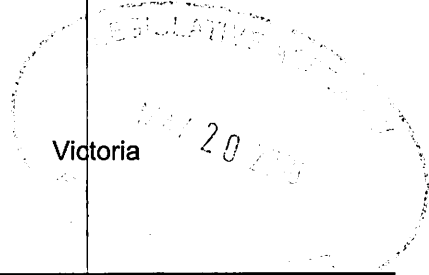
SEE REVERSE SIDE OF TICKET





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36828  
**MLA Name:** Huntington, Vicki VM150071-HWR**Claim Date:** May 08, 2016  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel  
**Prepared By:** Vicki Huntington  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Ladner **Travel To:** Victoria  
**Trip Details:** Two weeks legislative sitting



Date	Expenses	Amount
May 12, 2016	45(km) Victoria to Ladner	\$23.85
May 15, 2016	45(km) Ladner to Victoria	\$23.85
May 08, 2016	Hotel Victoria - With Receipts Summer rates	\$552.88
May 08, 2016	Parking	\$26.25
May 09, 2016	Breakfast & Lunch Only-Victoria	\$39.50
May 10, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 11, 2016	MLA Per Diem - Victoria	\$61.00
May 12, 2016	Breakfast & Lunch Only-Victoria	\$39.50
May 12, 2016	Ferry	\$71.50
May 15, 2016	Dinner Only - Victoria	\$36.00
May 15, 2016	Ferry	\$145.00
May 15, 2016	Hotel Victoria - With Receipts Summer rates	\$691.10
May 15, 2016	Parking	\$26.25
May 16, 2016	MLA Per Diem - Victoria	\$61.00
May 17, 2016	Dinner Only - Victoria	\$36.00
May 17, 2016	Taxi	\$7.00
May 17, 2016	Taxi	\$7.00
May 18, 2016	MLA Per Diem - Victoria	\$61.00
May 19, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 19, 2016	Parking	\$26.25

**Total Payable**      **\$2031.93**






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

**Claim Number:** 36828

**MLA Name:** Huntington, Vicki VM150071-HWR**Claim Date:** May 08, 2016


**Constituency:** Delta South


**Type Of Trip:** MLA Travel

Date	Expenses
Date <u>20 May 2016</u>	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 5/24/16      Signature 

Spending Authority Signature

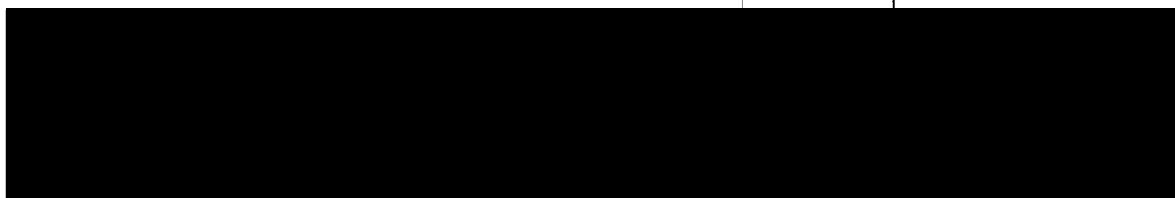
Ms Victoria Huntington

Room : [REDACTED]  
 Arrival Date : 05/15/16  
 Invoice No. :  
 Folio No. :  
 Conf. No. : [REDACTED]  
 Cashier No. : 96  
 Billing Date : 05/20/16  
 A/R Number

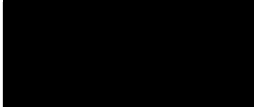
MLA

Date	Description		Debit	Credit
05/15/16	Room Charge		119.00	
05/15/16	Destination Marketing Fee		1.19	
05/15/16	Provincial Room Tax		12.02	
05/15/16	Room GST		6.01	
05/16/16	Room Charge		119.00	
05/16/16	Destination Marketing Fee		1.19	
05/16/16	Provincial Room Tax		12.02	
05/16/16	Room GST		6.01	
05/17/16	Room Charge		119.00	
05/17/16	Destination Marketing Fee		1.19	
05/17/16	Provincial Room Tax		12.02	
05/17/16	Room GST		6.01	
05/18/16	Room Charge		119.00	
05/18/16	Destination Marketing Fee		1.19	
05/18/16	Provincial Room Tax		12.02	
05/18/16	Room GST		6.01	
05/19/16	Room Charge		119.00	
05/19/16	Destination Marketing Fee		1.19	
05/19/16	Provincial Room Tax		12.02	
05/19/16	Room GST		6.01	
05/20/16	Visa [REDACTED]XXXX[REDACTED]	[REDACTED]		691.10
Room H/GST Total - 30.05		<b>Total</b>	<b>691.10</b>	<b>691.10</b>
Other H/GST Total - 0.00				
H/GST # [REDACTED]	PST# [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.



Ms Victoria Huntington

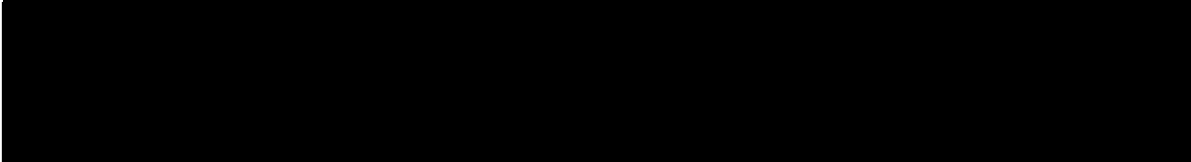


Room :   
Arrival Date : 05/15/16  
Invoice No. :   
Folio No. :   
Conf. No. :   
Cashier No. : 70  
Billing Date : 05/20/16  
A/R Number

MLA

Date	Description		Debit	Credit
05/15/16	Valet Parking		25.00	
05/15/16	GST		1.25	
05/19/16	Valet Parking		25.00	
05/19/16	GST		1.25	
05/20/16	Visa	XXXXX		52.50
Room H/GST Total - 0.00		<b>Total</b>	<b>52.50</b>	<b>52.50</b>
Other H/GST Total - 2.50				
H/GST #	PST#	<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.



**PURCHASE**



2016/05/12  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
Total		71.50
Visa		71.50
***** (S)		
005/01-66223091		
0019415390		
Approved: 02092I		0.00
CHANGE DUE		

**LANE 09**  
SWB 12 May 2016  
SEE REVERSE SIDE OF TICKET

**PURCHASE**



2016/05/15  
Tsawwassen  
To  
Swartz Bay  
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)		
005/01-66223131		
0019575050		
Approved: 192346		0.00
CHANGE DUE		

**LANE 44**  
TSA 15 May 2016  
90606  
SEE REVERSE SIDE OF TICKET

BLUEBIRD CABS LTD.

CAB 71  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: B0342463

BATCH#: 500  
SHIFT#: 100

Cash Sale

Total: \$ 7.00  
17 May -16

VICTORIA'S FIRST CHOICE  
THANK YOU!

*Bluebird Cabs Ltd.*

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

Date MAY 17 '16 Amount \$ 7.00

From \_\_\_\_\_ To \_\_\_\_\_

Driver 243 Car # 91

Fare includes G.S.T. G.S.T. #

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

Ms Victoria Huntington

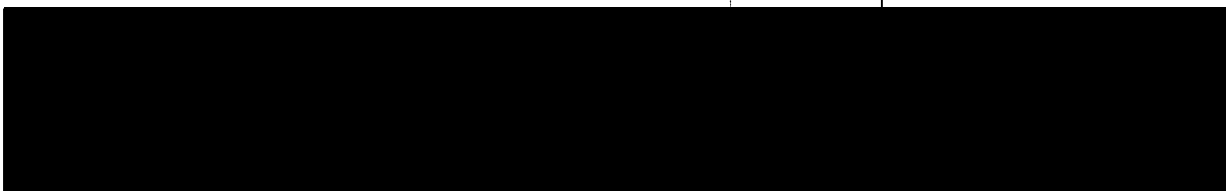
MLA

Room : [REDACTED]  
 Arrival Date : 05/08/16  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 11  
 Billing Date : 05/12/16  
 A/R Number

Date	Description	Debit	Credit
05/08/16	Room Charge	119.00	
05/08/16	Destination Marketing Fee	1.19	
05/08/16	Provincial Room Tax	12.02	
05/08/16	Room GST	6.01	
05/08/16	Valet Parking	25.00	
05/08/16	GST	1.25	
05/09/16	Room Charge	119.00	
05/09/16	Destination Marketing Fee	1.19	
05/09/16	Provincial Room Tax	12.02	
05/09/16	Room GST	6.01	
<b>[REDACTED]</b>			
05/10/16	Room Charge	119.00	
05/10/16	Destination Marketing Fee	1.19	
05/10/16	Provincial Room Tax	12.02	
05/10/16	Room GST	6.01	
05/11/16	Room Charge	119.00	
05/11/16	Destination Marketing Fee	1.19	
05/11/16	Provincial Room Tax	12.02	
05/11/16	Room GST	6.01	
05/12/16	Visa [REDACTED] XXXXX [REDACTED]		[REDACTED]
05/12/16	Visa [REDACTED] XXXXX [REDACTED]		[REDACTED]
Room H/GST Total - 24.04		<b>Total</b>	[REDACTED]
Other H/GST Total - [REDACTED]			[REDACTED]
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>

552.88

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:** 36998

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

**Constituency:** Delta South

**Type Of Trip:** MLA Travel

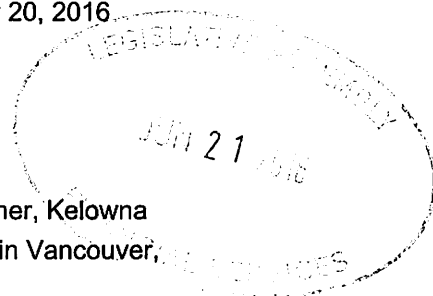
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Victoria

**Travel To:** Ladner, Kelowna

**Trip Details:** Includes return travel to Ladner, and travel for meetings in Vancouver, Cranbrook, and Kelowna



Date	Expenses	Amount
May 20, 2016	45(km) Victoria to Ladner	\$23.85
June 01, 2016	36(km) Return travel to Richmond for meeting	\$19.08
June 13, 2016	20(km) Ladner to YVR	\$10.60
June 15, 2016	20(km) YVR to Ladner	\$10.60
June 19, 2016	45(km) Ladner to Victoria	\$23.85
May 20, 2016	Ferry	\$145.00 X
May 20, 2016	MLA Per Diem - Victoria	\$61.00
June 01, 2016	Parking	\$20.00 X
June 08, 2016	Public Transportation	\$2.75 X
June 08, 2016	Public Transportation	\$3.75 X
June 08, 2016	Public Transportation	\$2.50 X
June 13, 2016	Accommodation Expenses	\$124.30 X
June 13, 2016	Airfare Vancouver to Cranbrook	\$125.08 X
June 13, 2016	Dinner Only	\$36.00
June 13, 2016	Miscellaneous Expense Baggage fee	\$26.25 X
June 13, 2016	Parking	\$45.00 X
June 14, 2016	Accommodation Expenses	\$143.75 +

June 20/16



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36998  
**MLA Name:** Huntington, Vicki VM150071-HWR**Claim Date:** May 20, 2016  
**Constituency:** Delta South  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
June 14, 2016	Airfare Cranbrook to Kelowna	\$182.94 <del>X</del>
June 14, 2016	Breakfast & Lunch only	\$39.50
June 14, 2016	Taxi	\$21.40 <del>X</del>
June 14, 2016	Taxi	\$18.70 <del>X</del>
June 15, 2016	Airfare Kelowna to Vancouver	\$106.18 <del>X</del>
June 15, 2016	Breakfast & Lunch only	\$39.50
June 15, 2016	Miscellaneous Expense Baggage fee	\$26.25 <del>X</del>
June 15, 2016	Taxi	\$18.00 <del>X</del>
June 19, 2016	Dinner Only - Victoria	\$36.00
June 19, 2016	Ferry	\$145.00 <del>X</del>
June 20, 2016	Taxi	\$8.00 <del>X</del>
June 20, 2016	Taxi	\$8.05 <del>T</del>
<b>Total Payable</b>		<b>\$1472.88</b>

Date 20 Jun 2016

Signature

*with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
--------------------------	---------------------	------------------	---------------







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

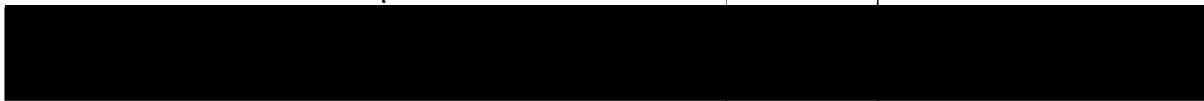
**Claim Number:** 36998

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

**Constituency:** Delta South

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 6/21/16

Signature   
Spending Authority Signature

# PURCHASE

## BC Ferries

2016/05/20

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	71.50
*****	(\$)
005/01-66223092	
0019638360	
Approved: 200722	
MasterCard	73.50
*****	(\$)
005/01-66223092	
0019638370	
Approved: 200803	
CHANGE DUE	0.00

**LANE 03**

SWB 20 May 2016

NO  
\*\*\*\*  
SEE REVERSE SIDE OF TICKET

Tran:  
980-CANADA LINE

TVM50121  
Wed 08 Jun 16

Payment Type: VISA

Purchase: 3 Zone Ticket

Product Price: \$ 3.75

Compass Ticket #: \*\*\*\*\*

Credit Card #: \*\*\*\*\*

Auth #: 039211

Ref #: TUC3C9U94N07

Receipt #: 17988

Card Entry: Chip  
AID: A0000000031010  
TVR: 0080008000  
ISI: F800

Retain for your records  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!



Pay parking ticket 20.00 \$  
05/01/16 - 05/01/16  
Length Of Stay: 0 Days, 02:27  
Epan: 02995157015011066153428890??  
Unit ID: 106

Total Amount	20.00 \$
Net Amount:	15.74 \$
Parking Sales Tax	3.31 \$
GST+	0.95 \$
Credit Visa	20.00 \$

N/A  
N/A  
N/A  
TYPE: PURCHASE  
ACCT: VISA \$ 20.00  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 01/06/2016  
REFERENCE #: 662511790011851030 C  
AUTH #: 040961

Visa Credit  
A0000000031010  
008000800F800  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 027  
-- IMPORTANT --  
Retain this copy for your records  
CUSTOMER COPY

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE

TVM61111

Wed 08 Jun 16

Payment Type: VISA

Purchase: 2 Zone Ticket  
1 Conc \$2.75

Product Price: \$ 2.75

Compass Ticket #: \*\*\*\*\*

Credit Card #: \*\*\*\*\*

Auth #: 072661  
Ref #: TUEEB7U94ANT  
Receipt #: 25092

Card Entry: Chip  
AID: A0000000031010  
TVR: 0080008000  
ISI: F800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

WE .JN.08 175 C

Date Expires at Zone Issued #of Zones Value Category

**CONDITIONS OF USE** Valid for travel for fare indicated until expiry date/time period printed, on South Coast British Columbia Transportation Authority (TransLink) service region buses, including for transfer to HandyDART, in accordance with the Transit Tariff. Proof of Payment/Bus Transfer must be retained while in the Fare Paid Zone, and be produced for inspection on request by an official of TransLink, its subsidiaries, or operating companies. Not valid for travel on SkyTrain and SeaBus. To travel on SkyTrain or SeaBus, Compass fare media is required in accordance with the South Coast British Columbia Transportation Authority (TransLink) Transit Tariff. Use of this Proof of payment/Bus Transfer is subject to the terms and conditions of South Coast British Columbia Transportation Authority (TransLink) Transit Tariff. Contravention may result in confiscation and/or prosecution.  
TransLink Customer Information: 604.953.3333. TransLink Lost Property: 604.953.3334.

NOT FOR RESALE/NON TRANSFERABLE/VOID IF ALTERED.

EDM2251-1

C/O 06/14/2016

BLUE

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

06/13/16

06/14/16

KD-KING DELUXE

1 / 0

Visa/Master

Registered To:

Huntington, Vikki

MLA

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
--------------	------	----------	-------------	------	-----------	--------

06/13/16		RC	ROOM CHRG REVENUE			\$110.00
06/13/16		PSTH	HOTEL TAX			\$8.80
06/13/16		GST	GOV'T SALES TAX			\$5.50
06/14/16		VSS	PAYMENT VISA			\$124.30-

Balance Due	\$0.00
-------------	--------

*470 KM*

Rpt# 14001  
 06/15/16 L# 1 A# 32 Tkt# 14976  
 06/13/16 In 06/15/16 Out  
 Tkt# 015314  
 JetSet \$ 35.42  
 PARKING TAX \$ 7.44  
 GST \$ 2.14  
 Total Fee \$ 45.00  
 VISA \$ 45.00-  
 XXXXXXXXXXXX  
 Approval No.:010361  
 Reference No.:0115  
 THANK YOU  
 PARKING SALES TAX 21%  
 GST 5%

**Flight Arrivals & Departures** - check online if my flight is on time.  
**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 13-Jun 2016 [REDACTED] Terminal M	Cranbrook (YXC) Mon 13-Jun 2016 [REDACTED]	0	1hr26	DH3	Tango Opens in New Window , K	
Operated by: 1 Air Canada Express - Jazz							

## Passenger Information

1: Ms Vicki Huntington : Adult (16+), Ticket Number: 0142162212720

Frequent Flyer Prog :	None	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	None		

## Purchase Summary

Fare Summary		Adult
Passenger Type		
<b>Air Transportation Charges</b>		
Departing Flight - Tango		95.00
Surcharges		12.00
<b>Taxes, Fees and Charges</b>		
Canada Airport Improvement Fee		5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])		5.96
Air Travellers Security Charge (ATSC)		7.12
<b>Total before options (per passenger)</b>		<b>125.08</b>

Number of passengers	x 1
Total with options	<b>125.08</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$125.08</b>

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-██████ Amount paid: **\$125.08**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$125.08 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162212720

## Fare Rules

### Departing Flight Vancouver (YVR) To Cranbrook (YXC) - Tango

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
  - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.

AIR CANADA

BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES  
VANCOUVER YVR TO/A CRANBROOK YXC

PAGE 1  
2016-06-13

VICKI HUNTINGTON	
EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage)	25.00
GST/TPS	1.25
TOTAL CAD	26.25
-----	
TOTAL CAD	26.25

Payment/Paiement:

AC GST/HST - TPS/TVH #

CA XXXXXXXXXXXX

NON REFUNDABLE/NON REMBOURSABLE

**Ms Vicki Huntington**

BC  
CANADA

# Invoice

Invoice date 6/15/2016  
Invoice number [REDACTED]  
Our reference [REDACTED]  
Client Number [REDACTED]  
HST Number [REDACTED]

Guest **Ms Vicki Huntington** Arrival **6/14/2016** Departure **6/15/2016** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
6/14/2016	Room Charge	1	125.00	125.00
6/14/2016	GST Room Taxes 5%	1	6.25	6.25
6/14/2016	Provincial Room Tax 8%	1	10.00	10.00
6/14/2016	Municipal Room Tax 2%	1	2.50	2.50

6/15/2016	Visa			<b>Total invoice</b>	<b>143.75</b>
					-143.75
				<b>Total Paid</b>	<b>-143.75</b>
				<b>Total Due</b>	<b>0.00</b>

Total HST  
Total GST 6.25

I agree that my liability for any charges incurred by me 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 of the full amount of these charges. Interest will be charged on any overdue balance.

**Signature X**

---



**Edit Reservation** [REDACTED]

The editing functionality has been removed due to the following reason(s):  
 At least one passenger has been checked in or boarded on all segments.  
 This reservation contains an expired leg.

**Passenger Details**

Passenger Name	Gender
<input checked="" type="checkbox"/> HUNTINGTON, VICTORIA	F

**Charge Summary Res#:** [REDACTED]

Leg: 1		From: CRANBROOK	To: KELOWNA
HUNTINGTON, VICTORIA			
Description	Amount	Tax	Total
AIF - YXC	\$11.00	\$0.55	\$11.55
BRAVO FARE	\$139.00	\$6.95	\$145.95
Security Surcharge	\$7.12	\$0.36	\$7.48
Nav Canada Fee	\$13.00	\$0.65	\$13.65
Carbon Surcharge	\$4.10	\$0.21	\$4.31
<b>Totals:</b>	<b>\$174.22</b>	<b>\$8.72</b>	<b>\$182.94</b>

**Charge Summary**

Total Charges: \$182.94  
 Total Payments: \$182.94  
 Balance Due: \$0.00

[DISPLAY CHARGES](#)

**Reservation**

**Leg: 1**    From: CRANBROOK To: KEL

[CLOSE](#)

[NEW SEARCH](#)

[EMAIL ITINERARY](#)

[VIEW ITINERARY](#)

[MAIN MENU](#)



KELOWNA CAB #104  
#5-3312 APPALOOSA RD  
KELOWNA, BC V1V2G9  
2507622222

**SALE**

MID: 87000040014  
TID: 002 REF#: 00000018  
Batch #: 007  
06/14/16  
APPR CODE: 062561  
VISA Chip  
\*\*\*\*\*

AMOUNT \$19.40  
TIP ~~\$2.00~~  
TOTAL \$21.40

APPROVED

Visa Credit  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSt: F8 00

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

KELOWNA CABS #12  
5-3312 APPALOOSA RDV1V2G9  
KELOWNA BC  
22659862  
GH2265986201

\*\*\*\* PURCHASE \*\*\*\*

06-14-2016  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type VI  
Name: VICTORIA HUNTINGTON  
A0000000031010 Visa Credit

Trace # 1378  
Inv. # 1543  
Auth # 035101 RRN 001852002

Purchase \$16.20  
Tip ~~\$2.50~~  
Total \$18.70

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

**Flight Arrivals & Departures** - check online if my flight is on time.  
**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Kelowna (YLW) Wed 15-Jun 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 15-Jun 2016 Terminal M	0	0hr55	DH4	Tango Opens in New Window , K	
Operated by: <sup>1</sup> Air Canada Express - Jazz							

## Passenger Information

1: Ms Vicki Huntington : Adult (16+), Ticket Number: 0142162212923

Frequent Flyer Prog :	None	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	None		

## Purchase Summary

Fare Summary	Adult
Passenger Type	
<b>Air Transportation Charges</b>	
Departing Flight - Tango	67.00
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	5.06
Air Travellers Security Charge (ATSC)	7.12
<b>Total before options (per passenger)</b>	<b>106.18</b>

Number of passengers	x 1
Total with options	<b>106.18</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$106.18</b>

### Payment Information

**Credit/Debit Card xxxx-xxxx-xxxx-██████** - Amount paid: **\$106.18**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$106.18 (Air Transp. Charges - per ticket)

Ticket number(s): 0142162212923

## Fare Rules

### Departing Flight Kelowna (YLW) To Vancouver (YVR) - Tango

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
  - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable and non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.

**AIRPORT FEE RECEIPT**  
**TICKET NO: 0142162212923**

**PNR RECLOC:**  
**ISSUED BY :**

NAME: HUNTINGTON/VICKIMS  
 DATE OF ISSUE: 15JUN2016

	AMOUNT	GST	HST	QST	TOTAL
FIRST BAGGAGE FEE	25.00	01.25	00.00	00.00	26.25
<b>GRAND TOTAL</b>	<b>25.00</b>	<b>01.25</b>	<b>00.00</b>	<b>00.00</b>	<b>26.25</b>

FORM OF PAYMENT: IN CANADIAN DOLLARS VI\*\*\*\*\*  
 GST/TPS HST/TVH NO. QST/TVQ NO.  
 FEES ARE NON-REFUNDABLE

KELOWNA CABS, CAB #21  
 UNIT 5-3312 APPALOOSA  
 ROA  
 KELOWNA BC

**PURCHASE**  


CARD \*\*\*\*\*  
 CARD TYPE VISA  
 DATE 2016/06/15  
 TIME 1750  
 RECEIPT NUMBER  
 C85000676-001-001-427-0

2016/06/19  
 Tsawwassen  
 To  
 Swartz Bay  
 AUTH ONLY

PURCHASE  
 AMOUNT \$15.00  
 TIP \$3.00  
 TOTAL

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

**\$18.00**

Total 145.00  
 MasterCard 145.00  
 \*\*\*\*\* S)  
 005/01-66223132  
 0019853450  
 Approved: 182556  
 CHANGE DUE 0.00

Visa Credit  
 A0000000031010  
 29A4EE1CA8B51696  
 0080008000-E800  
 5DA9207C8589A73E  
 0080008000-F800

**APPROVED**

AUTH# 060591 01-027  
 THANK YOU

CARDHOLDER COPY

**LANE 42**

TSA 19 Jun 2016

103606  
 SEE REVERSE SIDE OF TICKET

BLUEBIRD CABS LTD.  
 CAB #32  
 2612 QUADRA ST. 2ND FLOOR  
 VICTORIA, BC V8T 4E4  
 250-382-2222

TERM ID: CV342463 BATCH#: 186  
 SHIFTH: 001

**Cash Sale**

Total: \$ 8.05

20-Jun-16

VICTORIA'S FIRST CHOICE  
 THANK YOU!

BLUEBIRD CABS LTD.

CAB 17  
 2612 QUADRA ST. 2ND FLOOR  
 VICTORIA, BC V8T 4E4  
 250-382-2222

TERM ID: X4342463 BATCH#: 047  
 SHIFTH: 001

**Cash Sale**

Total: \$ 8.00

20-Jun-16

VICTORIA'S FIRST CHOICE  
 THANK YOU!

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36997

**MLA Name:** Huntington, Vicki VM150071-HWR **Claim Date:** June 14, 2016

**Constituency:** Delta South

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

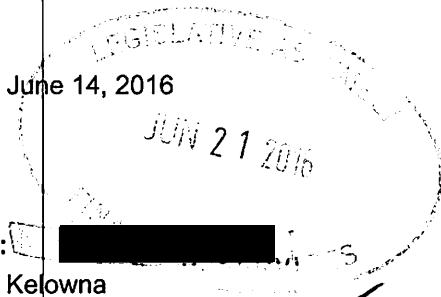
**Claimant Type:** Accompanying Person (LA)

**Claimant Name:** [REDACTED]

**Travel From:** Victoria

**Travel To:** Kelowna

**Trip Details:**



Y 101055

Date	Expenses	Amount
June 14, 2016	Accommodation Expenses	\$125.35
June 14, 2016	Airfare Victoria to Kelowna	\$168.24
June 14, 2016	Dinner Only	\$36.00
June 14, 2016	Taxi	\$40.00
June 14, 2016	Taxi	\$73.05
June 15, 2016	Airfare Kelowna to Victoria	\$247.93
June 15, 2016	Breakfast & Lunch only	\$39.50
June 15, 2016	Taxi	\$68.25
<b>Total Payable</b>		<b>\$798.32</b>

Date 20 Jun 2016

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

Date 20 Jun 2016

Signature

[REDACTED SIGNATURE]

Accompanying Person (LA)  
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
-------------------	--------------	-----------	--------

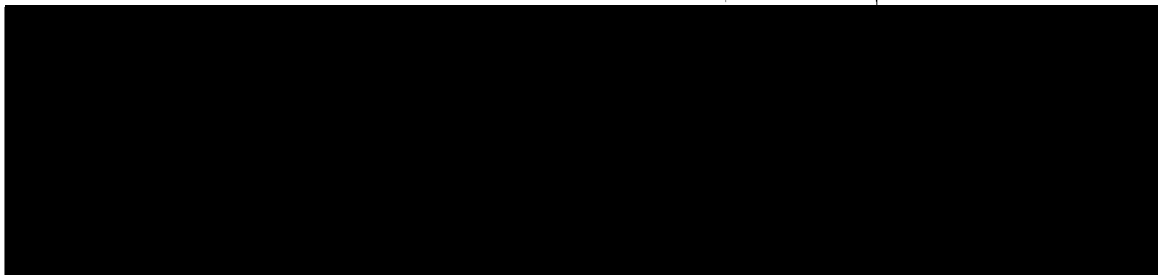
[REDACTED ACCOUNTS OFFICE DATA]

Date 6/21/16

Signature

Spending Authority Signature

[REDACTED SIGNATURE]



Reservation Number [Redacted]

Send to [Redacted]

Phone [Redacted]

Guest Name [Redacted]

Company Booking.Com

Arrival Date

6/14/2016

Departure Date

6/15/2016

Room Information

[Redacted] Two Queens

Bill To [Redacted]  
Phone [Redacted]

Folio Number [Redacted]

All Charges

Trans Date	Description	Amount
<b>Charges</b>		
6/14/2016	Best Available Rate	109.00
6/14/2016	GST	5.45
6/14/2016	Hotel Tax	10.90
<b>Total Charges</b>		<b>125.35</b>
<b>Payments</b>		
6/15/2016	Visa	-125.35
<b>Total Payments</b>		<b>-125.35</b>
<b>Balance Due:</b>		<b>0.00</b>

Total Tax  
GST \$5.45  
Hotel Tax \$10.90  
Total \$16.35

HST [Redacted]

Checked Out By: [Redacted]

I have received the goods and / or services in the amount shown hereon. 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 of the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: \_\_\_\_\_

[Modify/View](#)   
 [Seaplane Information](#)   
 [Member Login](#)   
 [Agent Login](#)  
[LOGIN](#)   
 [YOUR EXISTING BOOKING](#)

**Edit Reservation** [REDACTED]

The editing functionality has been removed due to the following reason(s):  
 At least one passenger has been checked in or boarded on all segments.  
 This reservation contains an expired leg.

**Passenger Details**

Passenger Name	Gender
[REDACTED]	M

**Charge Summary Res#:** [REDACTED]

**Charge Summary**

**Total Charges:** \$168.24  
**Total Payments:** \$168.24  
**Balance Due:** \$0.00

[DISPLAY CHARGES](#)

**Reservation**

**Leg: 1**   
 From: VICTORIA To: KELOWNA

Leg: 1

From: VICTORIA

To: KELOWNA

Description	Amount	Tax	Total
AIF - YYJ	\$15.00	\$0.75	\$15.75
BRAVO FARE	\$119.00	\$5.95	\$124.95
Security Surcharge	\$7.12	\$0.36	\$7.48
Nav Canada Fee	\$13.00	\$0.65	\$13.65
Carbon Surcharge	\$6.10	\$0.31	\$6.41
<b>Totals:</b>	<b>\$160.22</b>	<b>\$8.02</b>	<b>\$168.24</b>

[CLOSE](#)

[NEW SEARCH](#)

[EMAIL ITINERARY](#)

[VIEW ITINERARY](#)

[MAIN MENU](#)

BLUEBIRD CABS LTD.  
CAB #32  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

ILKM ID: CV342463

BATCH#: 185  
SHIFT#: 001

Cash Sale

Total: \$ 73.05

14-Jun-16

VICTORIA'S FIRST CHOICE  
THANK YOU!

**KELOWNA CABS** 250-762-2222  
5-3312 Appaloosa Road. (1981) LTD. 250-762-4444  
Kelowna, BC V1V 2G9     800-375-9848

Date: Jun 14/16 Amount: 40.00

HST [REDACTED]

Rec'd From: [REDACTED]  
Driver: [REDACTED] Car # 463  
From: [REDACTED] To: [REDACTED]

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240066

\*\*\*\* PURCHASE \*\*\*\*

06-15-2016

Acct # \*\*\*\*\* [REDACTED] C

Exp Date \*\*/\*\* Card Type VI

Name: [REDACTED]

A0000000031010 Visa Credit

Trace # 4924 Operator 166

Inv. # 166

Auth # 002351 RRN 001047002

Purchase \$58.75

Tip \$9.50

Total \$68.25

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



**Flight Arrivals & Departures** - check online if my flight is on time.  
**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	<b>Kelowna (YLW)</b> Wed 15-Jun 2016 [REDACTED]	<b>Vancouver, Vancouver Int'l (YVR)</b> Wed 15-Jun 2016 [REDACTED] Terminal M	0	1hr58	DH4	Flex Opens in New Window , Q	
[REDACTED]	<b>Vancouver, Vancouver Int'l (YVR)</b> Wed 15-Jun 2016 [REDACTED] Terminal M	<b>Victoria, Victoria Int'l (YYJ)</b> Wed 15-Jun 2016 [REDACTED]	0		DH4	Flex Opens in New Window , Q	
Operated by: <sup>1</sup> Air Canada Express - Jazz							

## Passenger Information

<b>1: Adult (16+), Ticket Number: 0142163414202</b>	
Frequent Flyer Prog : <b>None</b>	Meal Preference : <b>None</b>
Payment Card: <b>xxxx-xxxx-xxxx [REDACTED]</b>	Special Needs: <b>None</b>
Seat Selection: <b>[REDACTED]</b>	

## Purchase Summary

Fare Summary	Adult
Passenger Type	
<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>202.00</b>
Surcharges	<b>12.00</b>

<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	11.81
Air Travellers Security Charge (ATSC)	7.12
<b>Total before options (per passenger)</b>	<b>247.93</b>
Number of passengers	x 1
<b>Total with options</b>	<b>247.93</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$247.93</b>

## Fare Rules

### Departing Flight Kelowna (YLW) To Victoria (YYJ) - Flex

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Please read important information and notices regarding Air Canada's general conditions of carriage.