



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46286
MLA Name: Bailey, Brenda VM134741 **Claim Date:** April 18, 2021
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 House Duty

Date	Expenses	Amount
April 18, 2021	35(km) Residence to Tsawwassen Ferry	\$19.58
April 18, 2021	32(km) Swartz Ferry to Legislature	\$17.60
April 23, 2021	32(km) Legislature to Swartz	\$17.60
April 23, 2021	35(km) Tsawwassen to residence	\$19.25
April 18, 2021	Dinner Only - Victoria	\$36.00
April 18, 2021	Ferry Tsawwassen to Swartz	\$75.90
April 18, 2021	Hotel Victoria - With Receipts [REDACTED] - April 18-23	[REDACTED] 860.35
April 19, 2021	MLA Per Diem - Victoria	\$61.00
April 20, 2021	MLA Per Diem - Victoria	\$61.00
April 21, 2021	MLA Per Diem - Victoria	\$61.00
April 22, 2021	MLA Per Diem - Victoria	\$61.00
April 23, 2021	Ferry Swartz to Tsawwassen	\$75.60

Total Payable [REDACTED] 1365.88

Tsawwassen
To
Swartz Bay



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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/18

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 78.90

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/23

20'	Undersize Vehi	59.50
2	Adult	17.60 35.20
	Fuel Rebate	1.50-

Total 93.20

Master Card

Date	Description	Charges	Credits
04/18/21	Room	129.00	
04/18/21	Parking Fee	17.00	
04/18/21	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
04/19/21	Room	129.00	
04/19/21	Parking Fee	17.00	
04/20/21	[REDACTED]	[REDACTED]	
04/20/21	Room	129.00	
04/20/21	Parking Fee	17.00	
04/21/21	[REDACTED]	[REDACTED]	
04/21/21	Room	129.00	
04/21/21	Parking Fee	17.00	
04/22/21	[REDACTED]	[REDACTED]	
04/22/21	Room	129.00	
04/22/21	Parking Fee	17.00	
04/22/21	Destination Marketing Fee 1%	7.35	0.00
04/22/21	Municipal Hotel Tax 3%	22.28	0.00
04/22/21	Provincial Hotel Tax 8%	59.37	0.00
04/22/21	Goods and Service Tax 5%	41.35	0.00
04/23/21	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]
04/23/21	[REDACTED]	[REDACTED]	[REDACTED]
04/23/21	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]

Paid \$860.35



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46287
MLA Name: Bailey, Brenda VM134741 **Claim Date:** April 21, 2021
Constituency: Vancouver-False Creek
Type Of Trip: Accompanying Person Travel
Prepared By: ██████████
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Victoria
Trip Details: Partner joined MLA Bailey while she was in Session

Date	Expenses	Amount
April 21, 2021	Airfare	\$254.00
	Harbour Air	
April 23, 2021	Ferry	\$17.60
	Swartz to Tsawwassen	
Total Payable		\$271.60

Wednesday, April 21, 2021

Flight [REDACTED]/Twin Otter

[REDACTED] Vancouver Harbour / Map

[REDACTED] Victoria Harbour / Map

35 minutes

KK - Confirmed

1 Passenger(s) - GoGold

Invoice #7089234

Air Transportation Charges

Sked 200 : (St) GO Gold \$230.41

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

+ Goods and Services Tax \$12.09

Q. [REDACTED]

Billing \$241.91

Taxes \$12.09

Grand Total \$254.00

Visa \$254.00

Tsawwassen
To
Swartz Bay



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/18

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 75.90

Swartz Bay
To
Tsawwassen



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/23

20'	Undersize Vehi	59.50
2	Adult	17.60 35.20
	Fuel Rebate	1.50-

Total 93.20

Master Card



Members Of The Legislative Assembly Travel Claim Form


Claim Number: 46397
MLA Name: Bailey, Brenda VM134741 **Claim Date:** May 16, 2021
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: House and Chairing Duty

Date	Expenses	Amount
May 16, 2021	3(km) Residence to Vancouver Harbour	\$2.15
May 21, 2021	3(km) Vancouver Harbour to residence	\$2.15
May 16, 2021	Airfare Harbour Air	\$289.99 ✓
May 16, 2021	Dinner Only - Victoria	\$36.00
May 16, 2021	Hotel Victoria - With Receipts [REDACTED] - May 16-21	\$990.00 ✓
May 17, 2021	MLA Per Diem - Victoria	\$61.00
May 18, 2021	MLA Per Diem - Victoria	\$61.00
May 19, 2021	MLA Per Diem - Victoria	\$61.00
May 20, 2021	MLA Per Diem - Victoria	\$61.00
May 21, 2021	Airfare Harbour Air	\$289.99 ✓
May 21, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1915.28

Date	Description	Charges	Credits
05/16/21	Room	169.00	
05/17/21	[REDACTED]		
05/17/21	Room	169.00	
05/18/21	Room	169.00	
05/19/21	[REDACTED]		
05/19/21	[REDACTED]		
05/19/21	Room	169.00	
05/20/21	Room	169.00	
05/20/21	Destination Marketing Fee 1%	8.45	0.00
05/20/21	Municipal Hotel Tax 3%	25.60	0.00
05/20/21	Provincial Hotel Tax 8%	68.30	0.00
05/20/21	Goods and Service Tax 5%	42.65	0.00
05/21/21	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
		Total Charges	[REDACTED]
		Total Credits	[REDACTED]
		Balance	0.00
			CAD

990.00

Flight # [REDACTED] /Twin Otter

[REDACTED] Vancouver Harbour / Map 

[REDACTED] Victoria Harbour / Map 

35 minutes

KK - Confirmed

1 Passenger(s) - GoGold

Brenda Bailey, Female

[Add to Calendar](#)



Air Transportation Charges

Sked 200 : (St) GO Gold \$264.69

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

+ Goods and Services Tax \$13.80

Billing \$276.19

Taxes \$13.80

Grand Total \$289.99

Friday, May 21, 2021

Flight [REDACTED]

[REDACTED] Victoria Harbour / Map 

[REDACTED] Vancouver Harbour / Map 

35 minutes

KK - Confirmed

1 Passenger(s) - GoGold

. Brenda Bailey (Gersh), Female

Invoice #7098138

Air Transportation Charges

Sked 200 : (St) GO Gold \$264.69

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

+ Goods and Services Tax \$13.80

Billing \$276.19

Taxes \$13.80

Grand Total \$289.99