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

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m Number: 50534

**ALA Name:** 

Chant, Susie VM134733 HWR

Claim Date:

June 21, 2023

Constituency:

North Vancouver - Seymour

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** 

Constituency

**Travel To:** 

caucus retreat

certified that the amount to be paid is correct, and is in accordance

with appropriate statute or other authority for payment

**Trip Details:** 

travel for caucus retreat

Date	Expenses		Amount
June 21, 2023 from home t	25(km) to Hotel		\$14.25
June 23, 2023 from	25(km) to home		\$14.25
June 22, 2023 for outreach	Taxi		\$11.70
June 23, 2023	Accommodation Expenses otel (minus \$9.88 total)		\$466.30
	·	Total Payable	\$506.50
Date 10 Jul 2023	Signature		



## RICHMOND TAXI

2440 SHELL RD RICHMOND, BC V6X 2P1 6042483135

Hope you enjoyed your ride! Cashier: 214000

Transaction 000071412149

Total Tip

DEBIT CARD SALE INTERAC

Retain this copy for statement validation

Station: CAR 82

Account: Default
22-Jun.-2023
Method: CONTACTLESS
Interac XXXXXXXXXXX
Reference ID: 000071412149

Auth ID: 478982 MID: \*\*\*\*\*\*7326 AID: A0000002771010 AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

Thank you!

Susie Chant 501 Belleville Street Victoria v8v1x4 Canada

INFORMATION INVOICE

: BC NDP Caucus

Membership No. A/R Number Group Code

Company Name

Arrival : 06-21-23
Departure : 06-23-23
Page No. : 1 of 1
Folio No. :

Folio No. : Conf. No. :

Room No.

Cashier No. : 3205

06-26-23

EST

		Charges	Credits
06-21-23	Package Rate	199.00	
06-21-23	Room Tax 11%	21.89	
06-21-23	GST Tax 5%	9.95	
06-21-23	Destination Marketing Fee	2.31	
06-22-23	Room	199.00	
06-22-23	Room Tax 11%	21.89	
06-22-23	GST Tax 5%	9.95	
06-22-23	Destination Marketing Fee	2.31	
06-23-23	Mastercard		
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		

Total		
Balance	0.00	