



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

Signed
original
to follow
- SH

Claim Number: 32352
 MLA Name: Huntington, Vicki VM150071-HWR Claim Date: August 26, 2014
 Constituency: Delta South
 Type Of Trip: MLA Travel
 Claimant Type: Member of Legislative Assembly
 Travel From: Ladner Travel To: Victoria
 Trip Details: Travel to Victoria, and parking for August meeting.

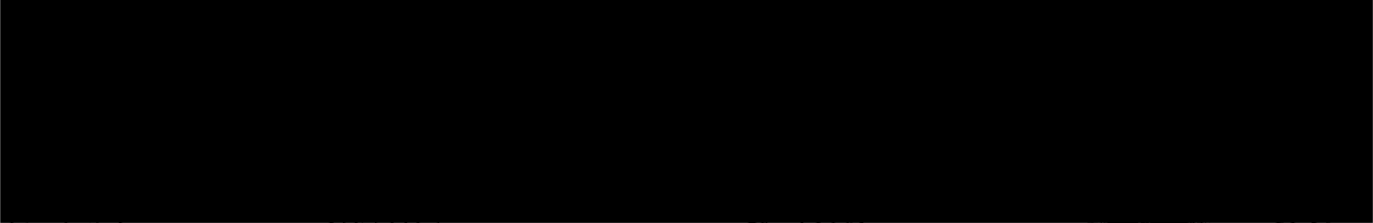
Date	Expenses	Amount
August 26, 2014	Parking	\$18.00
October 05, 2014	Accommodation Expenses <i>HWR</i>	\$418.16
October 05, 2014	Dinner Only	\$36.00
October 05, 2014	Ferry	\$71.75
October 05, 2014	Parking	\$26.25
October 06, 2014	MLA Per Diem - Victoria	\$61.00
October 07, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 08, 2014	MLA Per Diem - Victoria	\$61.00
October 09, 2014	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$780.16

Date 15 Oct 2014

Signature

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

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature



Parking

Station : [REDACTED]
Cashier : 141
Trans# : 1178
Ticket : 54069943
Time in : 26/08/2014 [REDACTED]
Time out : 26/08/2014 [REDACTED]
Duration : [REDACTED]
Plate : [REDACTED]

Daily : \$ 14.16
Subtotal : \$ 14.16
*PST : \$ 2.98
*GST : \$ 0.86
Total : \$ 18.00
CASH : \$ 18.00

Cardholder Copy

PURCHASE



2014/10/05
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
MasterCard	71.75

005/01-66223131	
0013703410	
Approved: 191823	
CHANGE DUE	0.00

LANE 37

TSA 05 Oct 2014

90806
SEE REVERSE SIDE OF TICKET

Ms Victoria Huntington

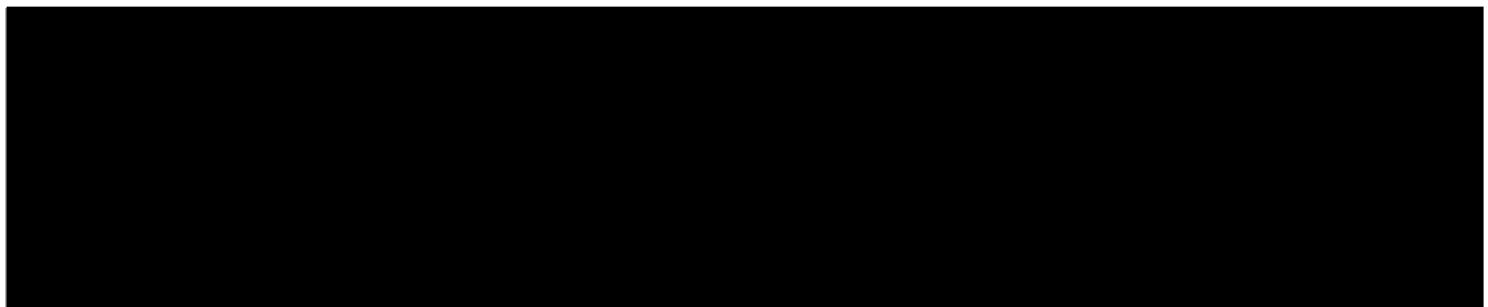
Canada

MLA

Room : [REDACTED]
 Arrival Date : 10/05/14
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 13
 Billing Date : 10/09/14
 A/R Number

Date	Description	Debit	Credit
10/05/14	Room Charge	90.00	
10/05/14	Destination Marketing Fee	0.90	
10/05/14	Provincial Room Tax	9.09	
10/05/14	Room GST	4.55	
10/05/14	Valet Parking	25.00	
10/05/14	GST	1.25	
10/06/14	Room Charge	90.00	
10/06/14	Destination Marketing Fee	0.90	
10/06/14	Provincial Room Tax	9.09	
10/06/14	Room GST	4.55	
10/07/14	Room Charge	90.00	
10/07/14	Destination Marketing Fee	0.90	
10/07/14	Provincial Room Tax	9.09	
10/07/14	Room GST	4.55	
10/08/14	Room Charge	90.00	
10/08/14	Destination Marketing Fee	0.90	
10/08/14	Provincial Room Tax	9.09	
10/08/14	Room GST	4.55	
10/09/14	Visa XXXXXXXXXXXX [REDACTED] XX/XX		444.41
Room H/GST Total - 18.20		Total	444.41
Other H/GST Total - 1.25			444.41
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00

26.25
 \$418.16





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32491
MLA Name: Huntington, Vicki VM150071-HWR**Claim Date:** October 05, 2014
Constituency: Delta South
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Ladner **Travel To:** Victoria
Trip Details: Mileage for previous claim, Surrey meeting, travel to Victoria, and return flights to Richmond for event.

Date	Expenses	Amount
October 05, 2014	45(km) Ladner to Victoria	\$23.40
October 09, 2014	45(km) Victoria to Ladner	\$23.40
October 16, 2014	65(km) Ladner to Surrey	\$33.80
October 19, 2014	45(km) Ladner to Victoria	\$23.40
October 23, 2014	45(km) Victoria to Ladner	\$23.40
October 09, 2014	Ferry	\$145.00 ✓
October 16, 2014	Parking	\$5.00 ✓
October 19, 2014	Dinner Only - Victoria	\$36.00 ✓
October 19, 2014	Ferry	\$71.75 ✓
October 19, 2014	Hotel Victoria - With Receipts	\$418.16 ✓
October 19, 2014	Parking	\$26.25
October 20, 2014	MLA Per Diem - Victoria	\$61.00
October 21, 2014	Airfare YVR to Victoria	\$128.00 ✓
October 21, 2014	Airfare Victoria to YVR	\$150.00 ✓
October 21, 2014	MLA Per Diem - Victoria	\$61.00
October 21, 2014	Taxi	\$42.50 ✓
October 22, 2014	MLA Per Diem - Victoria	\$61.00





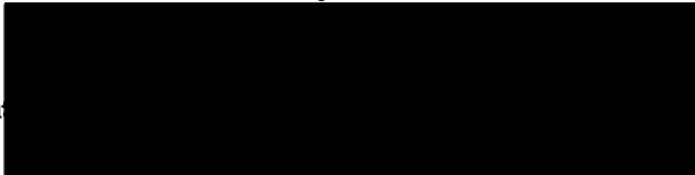
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32491
MLA Name: Huntington, Vicki VM150071-HWR**Claim Date:** October 05, 2014
Constituency: Delta South
Type Of Trip: MLA Travel

Date	Expenses	Amount
October 22, 2014	Telecommunication Expenses	\$13.78
October 23, 2014	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1407.84

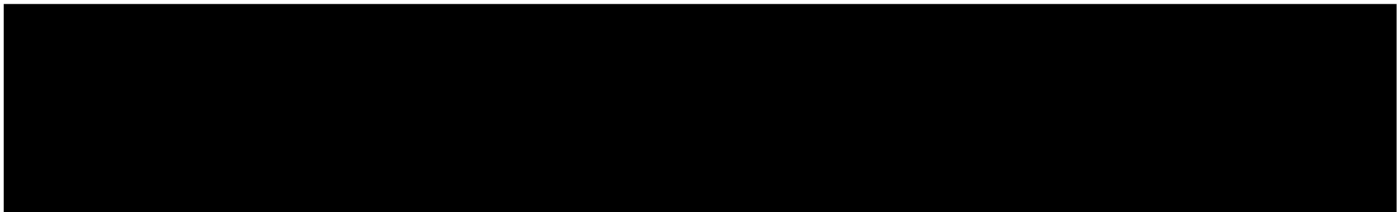
Date 27 Oct 2014

Signature



with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Date _____

Signature



Spending Authority Signature

PURCHASE
BCFerries

2014/10/09
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	73.25
	Fuel Surchg	2.25

Total	145.00
MasterCard	145.00

005/01-66223093	
0013744540	
Approved: 193751	
CHANGE DUE	0.00

LANE 01

SWB 09 Oct 2014

SEE REVERSE SIDE OF TICKET

Garaton Suijod
Suney Board of
RECEIPT Trade

www.impark.com

6SK

Stall #

Expiration Date/Time

OCT 16, 2014

Purchase Date/Time: [REDACTED] Oct 16, 2014
Total Due: \$5.00 Rate: \$5.00 - For 2 Hours
Total Paid: \$5.00 Payment Type: Card
Ticket # 00024457
S/N #: 500011520326
Setting: [REDACTED]
Mach Name: Meter 2

Card #*** [REDACTED] a

Auth #: 06914

Thank You!
Please Come Again

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

Ms Victoria Huntington

Canada

MLA

Room : [REDACTED]
 Arrival Date : 10/19/14
 Invoice No. :
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : 13
 Billing Date : 10/23/14
 A/R Number

Date	Description	Debit	Credit
10/19/14	Room Charge	90.00	
10/19/14	Destination Marketing Fee	0.90	
10/19/14	Provincial Room Tax	9.09	
10/19/14	Room GST	4.55	
10/19/14	Valet Parking	25.00	
10/19/14	GST	1.25	
10/20/14	Room Charge	90.00	
10/20/14	Destination Marketing Fee	0.90	
10/20/14	Provincial Room Tax	9.09	
10/20/14	Room GST	4.55	
10/21/14	Room Charge	90.00	
10/21/14	Destination Marketing Fee	0.90	
10/21/14	Provincial Room Tax	9.09	
10/21/14	Room GST	4.55	
10/22/14	Room Charge	90.00	
10/22/14	Destination Marketing Fee	0.90	
10/22/14	Provincial Room Tax	9.09	
10/22/14	Room GST	4.55	
10/23/14	Mastercard XXXXXXXXXXXXX [REDACTED] XX/XX		444.41
Room H/GST Total - 18.20		Total	444.41
Other H/GST Total - 1.25			444.41
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

\$418.16

Ms Victoria Huntington

[Redacted]

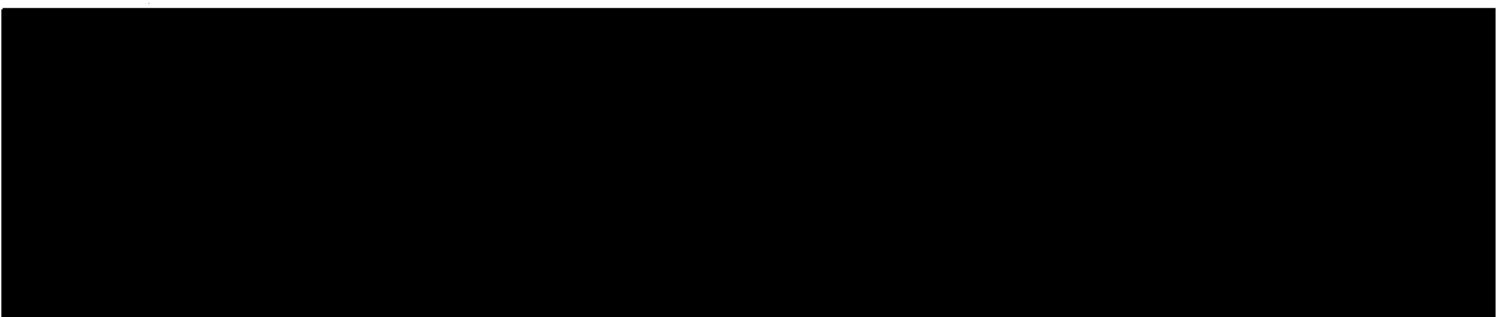
Canada

MLA

Room : [Redacted]
 Arrival Date : 10/19/14
 Invoice No. :
 Folio No. :
 Conf. No. : [Redacted]
 Cashier No. : 70
 Billing Date : 10/23/14
 A/R Number

Date	Description	Line	Debit	Credit
10/22/14	Long Distance		13.15	
10/23/14	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		[Redacted]
Room H/GST Total - 0.00			Total	[Redacted]
Other H/GST Total - 0.63				
H/GST [Redacted] PST# [Redacted]			Balance	0.00

→ \$13.78
 - Radio interview.
 [Redacted]



PURCHASE



2014/10/19
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25
Total		71.75
MasterCard		71.75

005/01-66223129		
0013840680		
Approved: 190203		
CHANGE DUE		0.00

LANE 40

TSA 19 Oct 2014

SEE REVERSE SIDE OF TICKET

Harbour Air Seaplanes

Vancouver (604) 274-1277
 Victoria (250) 384-2215
 Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
 Website: www.harbourair.com
 21/10/2014 7:50:49 AM

GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Vicki Huntington (Legislative Assembly...)
 Tuesday, October 21, 2014
 1 Passenger(s)

Flight

Departs [REDACTED] AM @ Victoria Harbour
 Arrives [REDACTED] AM @ South Vancouver (YVR)

Invoice #: 4436436

1.00	Sked 500	: Carbon Offset	\$0.50	CDN
1.00	Sked 500	: Fuel Surcharge	\$5.00	CDN
1.00	Sked 500	: Web Fare-	\$137.35	CDN

Vicki Huntington (Legislative Assembly...)
 Tuesday, October 21, 2014
 1 Passenger(s)

Flight

Departs [REDACTED] @ South Vancouver (YVR)
 Arrives [REDACTED] @ Victoria Harbour

Invoice #: 4436437

1.00	Sked 500	: Carbon Offset	\$0.50	CDN
1.00	Sked 500	: Fuel Surcharge	\$5.00	CDN
1.00	Sked 500	: Saver Web Far	\$116.40	CDN

Goods and Services Tax \$13.25 GST

Grand Total \$278.00 CDN

Payment Information:

Master Card \$278.00 CDN

RICHMOND TAXI #1
 2440 SHELL RD V6X2P1
 RICHMOND BC
 20121269

|||| PURCHASE ||||

10-21-2014
 Acct # [REDACTED] C
 Exp Date '//' Card Type MC
 Name: VICKI HUNTINGTON
 A0000000041010 MasterCard

Trace # 950002 Operator 001
 FB2012126901

Inv. # 1001
 Auth # 120833 RRN 001385001

Purchase \$37.50
 Tip \$5.00

Total \$42.50

(00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

604-272-1111

Hope you have a nice ride
 Book online
 WWW.RichmondTaxi.ca
 Book your Taxi through

Smart Phone/Iphone/Android

Free App download available



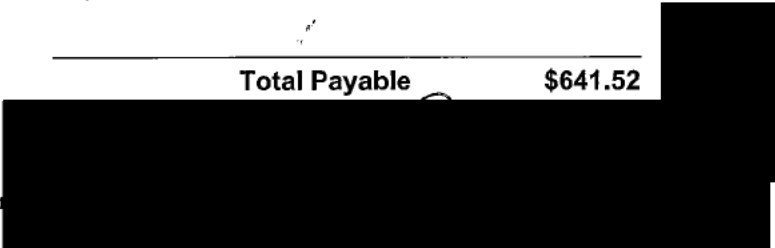
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32524
MLA Name: Huntington, Vicki VM150071-HWR
Constituency: Delta South
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Ladner **Travel To:** Victoria
Trip Details: Travel to Victoria

Date	Expenses	Amount
October 27, 2014	45(km) Ladner to Victoria	\$23.40
October 27, 2014	Dinner Only	\$36.00
October 27, 2014	Ferry	\$71.75 ✓
October 27, 2014	Hotel Victoria - With Receipts	\$313.62 ✓
October 27, 2014	Parking	\$26.25 ✓
October 28, 2014	MLA Per Diem - Victoria	\$61.00
October 29, 2014	MLA Per Diem - Victoria	\$61.00
October 30, 2014	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$641.52

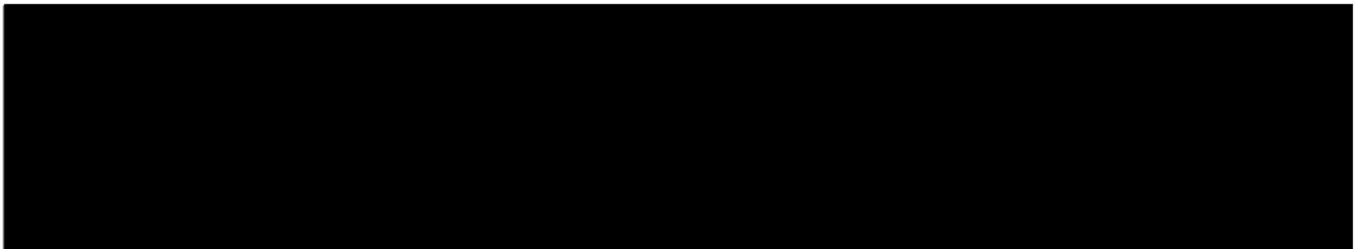
Date 30 Oct 2014

Sig



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



Ms Victoria Huntington

Canada

MLA

Room : [REDACTED]
 Arrival Date : 10/27/14
 Invoice No. :
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : 70
 Billing Date : 10/30/14
 A/R Number

Date	Description	Debit	Credit
10/27/14	Room Charge	90.00	
10/27/14	Destination Marketing Fee	0.90	
10/27/14	Provincial Room Tax	9.09	
10/27/14	Room GST	4.55	
10/27/14	Valet Parking	25.00	
10/27/14	GST	1.25	
10/28/14	Room Charge	90.00	
10/28/14	Destination Marketing Fee	0.90	
10/28/14	Provincial Room Tax	9.09	
10/28/14	Room GST	4.55	
10/29/14	Room Charge	90.00	
10/29/14	Destination Marketing Fee	0.90	
10/29/14	Provincial Room Tax	9.09	
10/29/14	Room GST	4.55	
10/30/14	Mastercard XXXXXXXXXXXXX [REDACTED] XX/XX		339.87
Room H/GST Total - 13.65		Total	339.87
Other H/GST Total - 1.25			339.87
H/GST [REDACTED] PST# [REDACTED]		Balance	0.00

26.25

78313.62

PURCHASE



2014/10/27
 Tsawwassen
 To
 Swartz Bay
 TH ONLY

Undersize Vehi 53.25
 Adult 16.25
 Fuel Surchg 2.25
 Total 71.75
 MasterCard [REDACTED] 71.75

 005/01-6623193
 0013823980
 Approved: 190831
 CHANGE DUE 0.00

LANE 41

SA 27 Oct 2014

REVERSE SIDE OF TICKET



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

Claim Number: 32708

MLA Name: Huntington, Vicki VM150071-HWR**Claim Date:** October 23, 2014

Constituency: Delta South

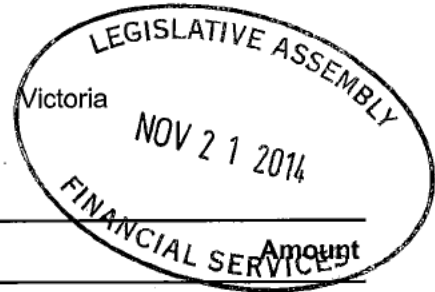
Type Of Trip: MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From: Ladner

Travel To: Victoria

Trip Details: Includes previously omitted ferry charge.



Date	Expenses	Amount
November 06, 2014 Victoria to Ladner	45(km)	\$23.40
November 16, 2014 Ladner to Victoria	45(km)	\$23.40
October 23, 2014	Ferry	\$145.00 ✓
November 06, 2014	Ferry	\$145.00 ✓
November 16, 2014	Dinner Only	\$36.00
November 16, 2014	Ferry	\$145.00 ✓
November 16, 2014	Hotel Victoria - With Receipts	\$418.16 ✓
November 16, 2014	Parking	\$26.25
November 17, 2014	Breakfast & Lunch Only-Victoria	\$39.50
November 18, 2014	MLA Per Diem - Victoria	\$61.00
November 19, 2014	MLA Per Diem - Victoria	\$61.00
November 20, 2014	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1184.71

Date 20 Nov 2014

Signature 

ACCOUNTS OFFICE USE ONLY



PURCHASE



2014/10/23

Swartz Bay

To
Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	73.25
	Fuel Surchg	2.25

Total	145.00
MasterCard	145.00

005/01-66223092	
0013885220	
Approved: 212337	
CHANGE DUE	0.00

LANE 02

SWB 23 Oct 2014

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/11/06

Swartz Bay

To
Tsawwassen

AUTH ONLY

1	Priority Loadi	73.25
20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	145.00
MasterCard	145.00

005/01-66223091	
0013886070	
Approved: 211432	
CHANGE DUE	0.00

LANE 01

SNB 06 Nov 2014

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/11/16

Tsawwassen

To
Swartz Bay

AUTH ONLY

1	Priority Loadi	73.25
1	Adult	16.25
20'	Undersize Vehi	53.25
	Fuel Surchg	2.25

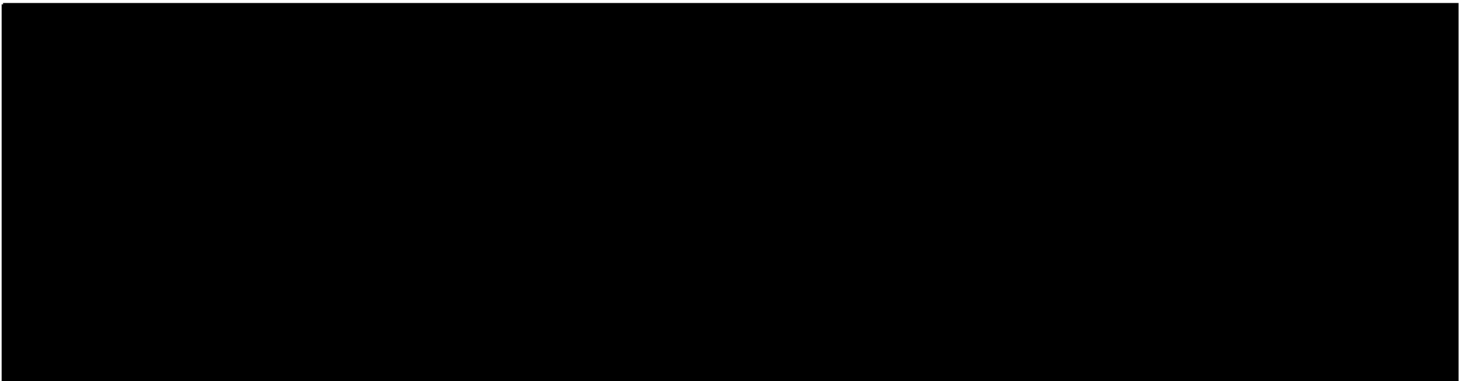
Total	145.00
MasterCard	145.00

005/01-66223102	
0014043560	
Approved: 191557	
CHANGE DUE	0.00

LANE 45

TSA 16 Nov 2014

SEE REVERSE SIDE OF TICKET



Ms Victoria Huntington



Canada

MLA

Room :

Arrival Date : 11/16/14

Invoice No. :

Folio No. :

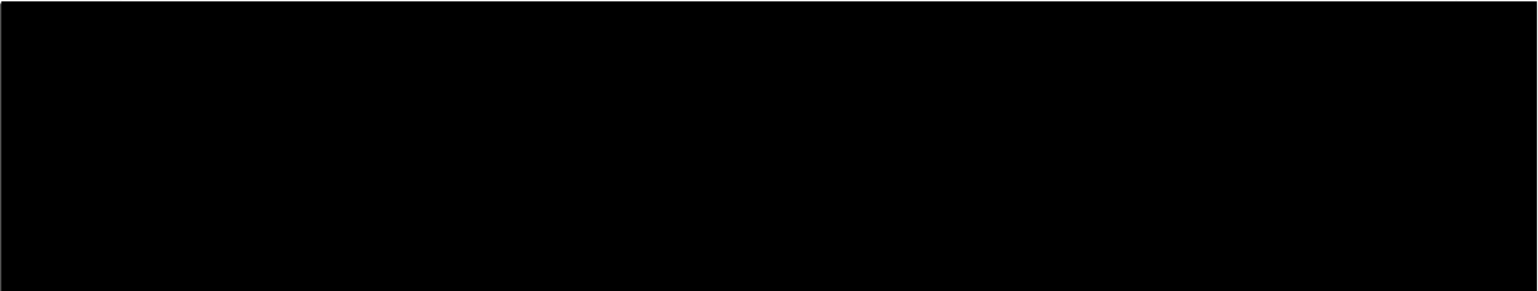
Conf. No. :

Cashier No. : 70

Billing Date : 11/20/14

A/R Number

Date	Description		Debit	Credit
11/16/14	Room Charge		90.00	
11/16/14	Destination Marketing Fee		0.90	
11/16/14	Provincial Room Tax		9.09	
11/16/14	Room GST		4.55	
11/17/14	Room Charge		90.00	
11/17/14	Destination Marketing Fee		0.90	
11/17/14	Provincial Room Tax		9.09	
11/17/14	Room GST		4.55	
11/18/14	Room Charge		90.00	
11/18/14	Destination Marketing Fee		0.90	
11/18/14	Provincial Room Tax		9.09	
11/18/14	Room GST		4.55	
11/19/14	Room Charge		90.00	
11/19/14	Destination Marketing Fee		0.90	
11/19/14	Provincial Room Tax		9.09	
11/19/14	Room GST		4.55	
11/20/14	Mastercard	XXXXXXXXXXXX		418.16
Room H/GST Total - 18.20		Total	418.16	418.16
Other H/GST Total - 0.00				
H/GST # PST#		Balance	0.00	



Ms Victoria Huntington

Canada

MLA

Room : [REDACTED]
 Arrival Date : 11/16/14
 Invoice No. :
 Follo No. :
 Conf. No. : [REDACTED]
 Cashier No. : 13
 Billing Date : 11/20/14
 A/R Number

Date	Description	Debit	Credit
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11/16/14	Valet Parking	25.00	
11/16/14	GST	1.25	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11/20/14	Visa XXXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]	[REDACTED]
Room H/GST Total - 0.00		Total	[REDACTED]
Other H/GST Total - 1.25			[REDACTED]
H/GST [REDACTED] PST# [REDACTED]		Balance	0.00

→ \$26.25



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

Claim Number: 32603
MLA Name: Huntington, Vicki VM150071-HWR**Claim Date:** October 30, 2014
Constituency: Delta South
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Ladner
Trip Details: Return travel to Victoria

Date	Expenses	Amount
October 30, 2014	45(km) Victoria to Ladner	\$23.40
November 02, 2014	45(km) Ladner to Victoria	\$23.40
October 30, 2014	Ferry	\$145.00 ✓
November 02, 2014	Dinner Only	\$36.00
November 02, 2014	Ferry	\$145.00 ✓
November 02, 2014	Hotel Victoria - With Receipts	\$418.16 ✓
November 02, 2014	Parking	\$26.25 ✓
November 03, 2014	MLA Per Diem - Victoria	\$61.00
November 04, 2014	MLA Per Diem - Victoria	\$61.00
November 05, 2014	MLA Per Diem - Victoria	\$61.00
November 06, 2014	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1061.21

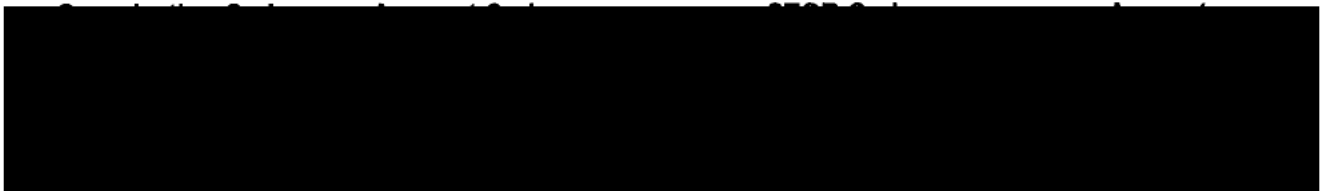


Date 06 Nov 2014

Sign 

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





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

Claim Number: 32603
MLA Name: Huntington, Vicki VM150071-HWR**Claim Date:** October 30, 2014
Constituency: Delta South
Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------



Date _____

Signature _____

Spending Authority Signature

Ms Victoria Huntington

Canada

MLA

Room : [REDACTED]
 Arrival Date : 11/02/14
 Invoice No. :
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : 991
 Billing Date : 11/06/14
 A/R Number

Date	Description	Debit	Credit
11/02/14	Room Charge	90.00	
11/02/14	Destination Marketing Fee	0.90	
11/02/14	Provincial Room Tax	9.09	
11/02/14	Room GST	4.55	
11/02/14	Valet Parking	25.00	
11/02/14	GST	1.25	
11/03/14	Room Charge	90.00	
11/03/14	Destination Marketing Fee	0.90	
11/03/14	Provincial Room Tax	9.09	
11/03/14	Room GST	4.55	
11/04/14	Room Charge	90.00	
11/04/14	Destination Marketing Fee	0.90	
11/04/14	Provincial Room Tax	9.09	
11/04/14	Room GST	4.55	
11/05/14	Room Charge	90.00	
11/05/14	Destination Marketing Fee	0.90	
11/05/14	Provincial Room Tax	9.09	
11/05/14	Room GST	4.55	
11/06/14	Mastercard	XXXXXXXXXX [REDACTED] XX/XX	444.41
Room H/GST Total - 18.20		Total	444.41
Other H/GST Total - 1.25			
H/GST [REDACTED] PST# [REDACTED]		Balance	0.00

\$26.25

418.16

PURCHASE



2014/10/30
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Priority Loadi	73.25
20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	145.00
MasterCard	145.00

005/01-66223093	
0013952460	
Approved: 193532	
CHANGE DUE	0.00

LANE 01

SNB 30 Oct 2014

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/11/02
Tsawwassen
To
Swartz Bay
AUTH ONLY

1	Adult	16.25
20'	Undersize Vehi	53.25
1	Priority Loadi	73.25
	Fuel Surchg	2.25

Total	145.00
MasterCard	145.00

005/01-66223132	
0013903180	
Approved: 191704	
CHANGE DUE	0.00

LANE 45

TSA 02 Nov 2014

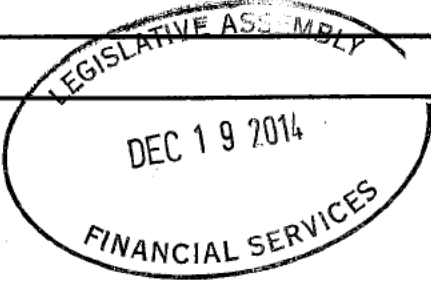
104104
SEE REVERSE SIDE OF TICKET



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

Claim Number: 32983
MLA Name: Huntington, Vicki VM150071-HWR**Claim Date:** December 12, 2014
Constituency: Delta South
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Ladner **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
December 12, 2014	45(km) Ladner to Victoria	\$23.40
December 12, 2014	45(km) Victoria to Ladner	\$23.40
December 12, 2014	Breakfast and Dinner Only-Victoria	\$48.50
December 12, 2014	Ferry	\$71.75 ✓
December 12, 2014	Ferry	\$71.75 ✓
Total Payable		\$238.80

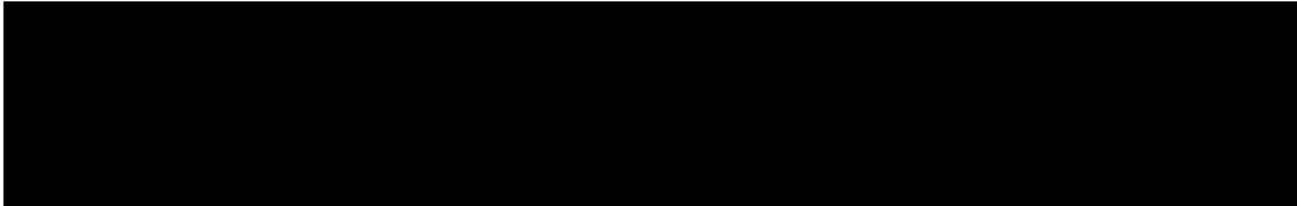


Date 18 Dec 2014

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



Date _____

Signature _____
Spending Authority Signature

PURCHASE



2014/12/12
Tsawwassen
To
Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25
Total		71.75
MasterCard		71.75

005/01-66223132		
0014300800		
Approved: 111728		
CHANGE DUE		0.00

LANE 41

TSA 12 Dec 2014

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/12/12
Swartz Bay
To
Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25
Total		71.75
MasterCard		71.75

005/01-66223132		
0014381860		
Approved: 231830		
CHANGE DUE		0.00

LANE 05

SWB 12 Dec 2014

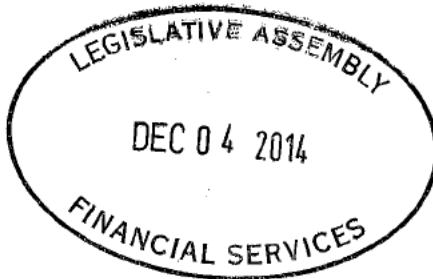
SEE REVERSE SIDE OF TICKET



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

Claim Number: 32815
MLA Name: Huntington, Vicki VM150071-HWR**Claim Date:** November 20, 2014
Constituency: Delta South
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Ladner **Travel To:** Victoria
Trip Details: Return travel to Victoria and travel to Surrey for service.

Date	Expenses	Amount
November 20, 2014	45(km) Victoria to Ladner	\$23.40
November 23, 2014	45(km) Ladner to Victoria	\$23.40
November 23, 2014	60(km) Ladner to Surrey	\$31.20
November 27, 2014	45(km) Victoria to Ladner	\$23.40
November 20, 2014	Ferry	\$145.00 ✓
November 23, 2014	Accommodation Expenses <i>HWR</i>	\$418.16 ✓
November 23, 2014	Dinner Only	\$36.00
November 23, 2014	Ferry	\$71.75 ✓
November 23, 2014	Parking	\$26.25 ✓
November 24, 2014	MLA Per Diem - Victoria	\$61.00
November 25, 2014	MLA Per Diem - Victoria	\$61.00
November 26, 2014	MLA Per Diem - Victoria	\$61.00
November 26, 2014	Parking	\$26.25 ✓
November 27, 2014	Breakfast & Lunch Only-Victoria	\$39.50
November 27, 2014	Ferry	\$145.00 ✓



Total Payable \$1192.31

Date 03 Dec 2014

Signature _____

HWR

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

Ms Victoria Huntington

Canada

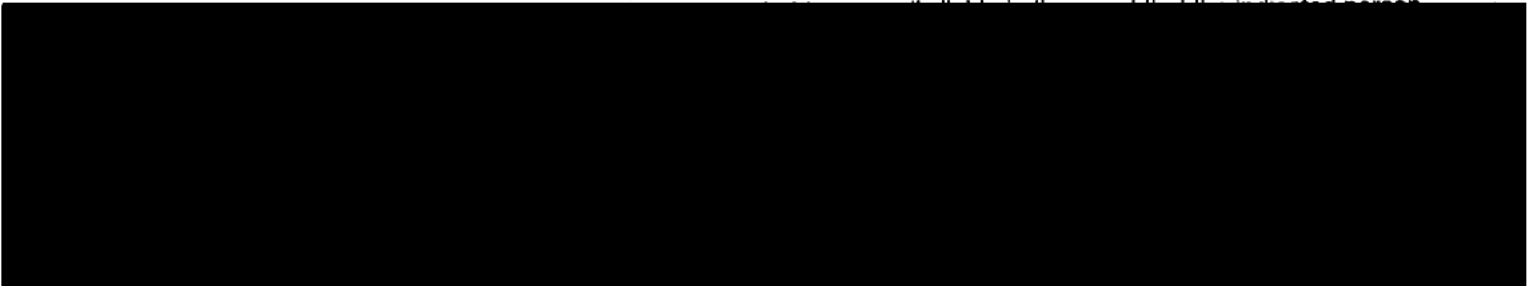
MLA

Room : [REDACTED]
 Arrival Date : 11/23/14
 Invoice No. :
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : 991
 Billing Date : 11/27/14
 A/R Number

Date	Description	Debit	Credit
11/23/14	Room Charge	90.00	
11/23/14	Destination Marketing Fee	0.90	
11/23/14	Provincial Room Tax	9.09	
11/23/14	Room GST	4.55	
11/23/14	Valet Parking	25.00	
11/23/14	GST	1.25	
11/24/14	Room Charge	90.00	
11/24/14	Destination Marketing Fee	0.90	
11/24/14	Provincial Room Tax	9.09	
11/24/14	Room GST	4.55	
11/25/14	Room Charge	90.00	
11/25/14	Destination Marketing Fee	0.90	
11/25/14	Provincial Room Tax	9.09	
11/25/14	Room GST	4.55	
11/26/14	Room Charge	90.00	
11/26/14	Destination Marketing Fee	0.90	
11/26/14	Provincial Room Tax	9.09	
11/26/14	Room GST	4.55	
11/26/14	Valet Parking	25.00	
11/26/14	GST	1.25	
11/27/14	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	470.66
Room H/GST Total - 18.20		Total	470.66
Other H/GST Total - 2.50			
H/GST [REDACTED] PST# [REDACTED]		Balance	0.00



\$418.16



PURCHASE



2014/11/23

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
MasterCard	71.75

005/01-66225155	
0014193530	
Approved: 191033	
CHANGE DUE	0.00

LANE 39

TSA 23 Nov 2014

103224

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/11/27

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	73.25
	Fuel Surchg	2.25

Total	145.00
MasterCard	145.00

005/01-66223091	
0014093950	
Approved: 172428	
CHANGE DUE	0.00

LANE 02

SWB 27 Nov 2014

102621

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/11/20

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	73.25
	Fuel Surchg	2.25

Total	145.00
MasterCard	145.00

005/01-66223092	
0014164560	
Approved: 212604	
CHANGE DUE	0.00

LANE 02

SWB 20 Nov 2014

SEE REVERSE SIDE OF TICKET