



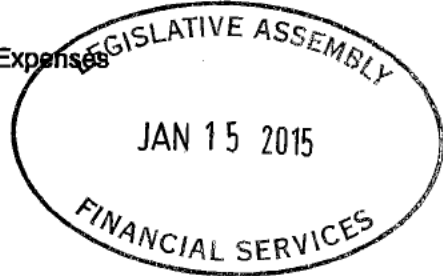
Members Of The Legislative Assembly Travel Claim Form

LA sigs. original -
original vH
Sigs. to follow.

Claim Number: 33030
MLA Name: Huntington, Vicki VM150071-HWR **Claim Date:** Januar
Constituency: Delta South
Type Of Trip: Accompanying Person Travel
Claimant Type: Accompanying Person (LA) **Claimant Name:** [REDACTED]
Travel From: Victoria **Travel To:** Ladner
Trip Details:

Y101055

Date	Expenses	Amount
January 08, 2015	41(km) Return travel YVR to Ladner	\$21.32
January 08, 2015	Accommodation Expenses	\$116.39
January 08, 2015	Airfare	\$128.00
January 08, 2015	Lunch only	\$27.00
January 09, 2015	Breakfast only	\$27.00
January 09, 2015	Ferry	\$16.25
January 09, 2015	Taxi	\$86.05



Total Payable \$422.01

Date 12 Jan 2015

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 Jan 2015

Signature [REDACTED]
 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
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From: reservation@harbourair.com
Sent: January-05-15 10:46 AM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air. We are excited to welcome you on one of our flights! Please review your booking details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212 who would be more than happy to help.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Before you board, gear up at the Harbour Air Online boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: [REDACTED]

On behalf of the Harbour Air team, we'd like to thank you for flying with us this year. We hope that you enjoy your holiday season and we look forward to seeing you again soon in 2015! Check out our fun & festive video "Holiday Air" by [Clicking Here](#)

Cheers!
Harbour Air Team

Customer Information

Account	HAS # [REDACTED]
	Name Vicki Huntington
	Company Legislative Assembly Of British Columbia

Booking

Thursday, January 08, 2015	Sked 500 : Carbon Offset	\$0.50
-----------------------------------	--------------------------	--------

Flight # [REDACTED]	Sked 500 : Fuel Surcharge	\$5.00
[REDACTED] Victoria Harbour	Sked 500 : Saver Web Fare	\$116.40
[REDACTED] South Vancouver (YVR)	+ Goods and Services Tax	\$6.10
30 minutes	Billing	\$121.90
KK - Confirmed	Taxes	\$6.10
1 Passenger(s)	Grand Total	\$128.00
[REDACTED]		
Add to Calendar		

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: **25 pounds**

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds**

- **Check in time is 25 minutes prior to flight time.**
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. (additional luggage on certain routes even available as well!). All luggage over 25lbs is also accepted at no additional charge and will be flown standby on your flight or the first available flight with room. Please note that the maximum luggage weight per piece is 50lbs.
- Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
- For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.
- Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.

Rm 145- Parliament Bldg.
VICTORIA BC V8V 1X4
CANADA

Invoice

Invoice date 1/09/15
Invoice number 109769
Our reference [REDACTED]
Client Number [REDACTED]
GST Number [REDACTED]

Guest	Arrival	Departure	Room
[REDACTED]	1/08/15	1/09/15	[REDACTED]

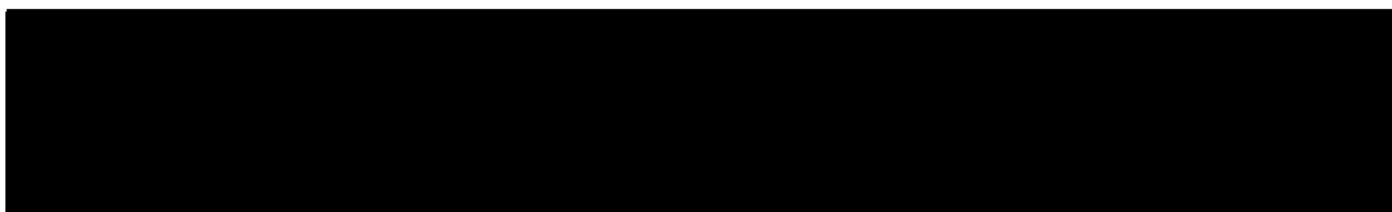
Date	Description	Quantity	Unit Price	Total (CDN)
1/08/15	Room Charge	1	103.00	103.00
1/08/15	Room GST Taxes	1	5.15	5.15
1/08/15	Provincial Room Tax 8%	1	8.24	8.24

	Total invoice	116.39
1/09/15	Visa	-116.39
	Total Paid	-116.39
	Total Due	0.00

Total GST 5.15

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 _____



PURCHASE



2015/01/09
Tsawwassen
To
Swartz Bay

AUTH ONLY

1 Adult 16.25

Total 16.25
Visa 16.25

005/01-66223123
0014620240
Approved: 084011
CHANGE DUE 0.00

FOOT AREA 5S

TSA 09 Jan 2015

SEE REVERSE SIDE OF TICKET

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH [REDACTED]

**** **PURCHASE** ****

01-09-2015
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: [REDACTED]
A0000000031010 Visa Credit

Trace # 547 Operator 63
Inv. # 063
Auth # 080990 / RRN 001094002

Purchase \$74.05
Tip \$12.00
Total \$86.05

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222



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

Claim Number: 33031
MLA Name: Huntington, Vicki VM150071-HWR
Constituency: Delta South
Type Of Trip: Accompanying Person Travel
Claimant Type: Accompanying Person (LA)
Travel From: Victoria
Trip Details:

Claimant Name: [Redacted]
Travel To: Ladner

V130845

Date	Expenses	Amount
January 08, 2015	Airfare	\$128.00
January 08, 2015	Lunch only	\$27.00
January 09, 2015	Breakfast only	\$27.00
January 09, 2015	Ferry	\$16.25
Total Payable		\$198.25

Date 12 Jan 2015

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 12 Jan 2015

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 Use Only Section]

Date _____

Signature

[Redacted Signature]
 Spending Authority Signature



January-07-15 1:09 PM

FW: Harbour Air Flight Itinerary. Thanks for booking!

Subject:

From: reservation@harbourair.com [mailto:reservation@harbourair.com]

Sent: Monday, January 05, 2015 10:45 AM

To: [REDACTED]

Subject: Harbour Air Flight Itinerary. Thanks for booking!



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

My Account

Thank you for choosing Harbour Air. We are excited to welcome you on one of our flights!
Please review your booking details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212 who would be more than happy to help.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Before you board, gear up at the Harbour Air Online boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: **TURBOTIME**

On behalf of the Harbour Air team, we'd like to thank you for flying with us this year. We hope that you enjoy your holiday season and we look forward to seeing you again soon in 2015!
Check out our fun & festive video "Holiday Air" by [Clicking Here](#)

Cheers!
Harbour Air Team

Customer Information

Account

HAS #

Name

Vicki Huntington

Company

Legislative Assembly Of British Columbia

Booking

Thursday, January 08, 2015

Flight # [REDACTED]

Victoria Harbour
South Vancouver (YVR)

30 minutes

KK - Confirmed

1 Passenger(s)
[REDACTED]

[Add to Calendar](#)

Sked 500 : Carbon Offset	\$0.50
Sked 500 : Fuel Surcharge	\$5.00
Sked 500 : Saver Web Fare	\$116.40
+ Goods and Services Tax	\$6.10
Billing	\$121.90
Taxes	\$6.10
Grand Total	\$128.00

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click [here](#).

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

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Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds**

- **Check in time is 25 minutes prior to flight time.**
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. (additional luggage on certain routes even available as well!). All luggage over 25lbs is also accepted at no additional charge and will be flown standby on your flight or the first available flight with room. Please note that the maximum luggage weight per piece is 50lbs.
- Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.

PURCHASE



2015/01/09

Tsawwassen

To

Swartz Bay

AUTH ONLY

1 Adult 16.25

Total 16.25

Visa 16.25

***** [REDACTED]

005/01-66223125

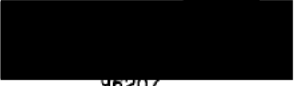
0014661120

Approved: 091784

CHANGE DUE 0.00

FOOT ARF^Δ 5S

TSA 09 Jan 2015



96207

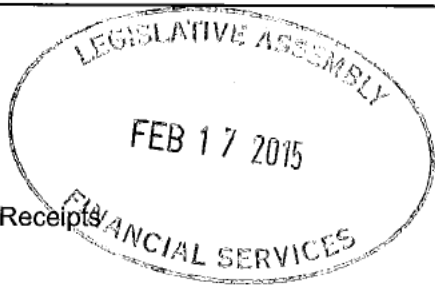
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33265
MLA Name: Huntington, Vicki VM150071-HWR**Claim Date:** February 09, 2015
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: Ladner to Victoria

Date	Expenses	Amount
February 09, 2015	45(km) Ladner to Victoria	\$23.40
February 09, 2015	Dinner Only	\$36.00
February 09, 2015	Ferry	\$145.00 ✓
February 09, 2015	Hotel Victoria - With Receipts	\$321.12 ✓
February 09, 2015	Parking	\$26.25 ✓
February 10, 2015	Breakfast and Dinner Only-Victoria	\$48.50
February 10, 2015	Parking	\$26.25 ✓
February 11, 2015	Breakfast and Dinner Only-Victoria	\$48.50
February 11, 2015	Parking	\$26.25 ✓
February 12, 2015	Breakfast & Lunch Only-Victoria	\$39.50



Total Payable \$740.77

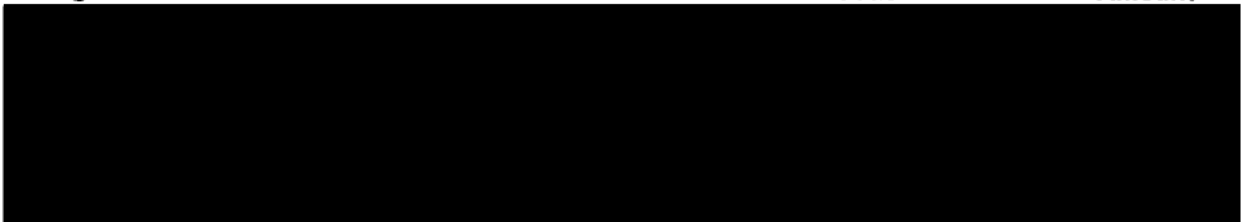
Date 16 Feb 2015

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
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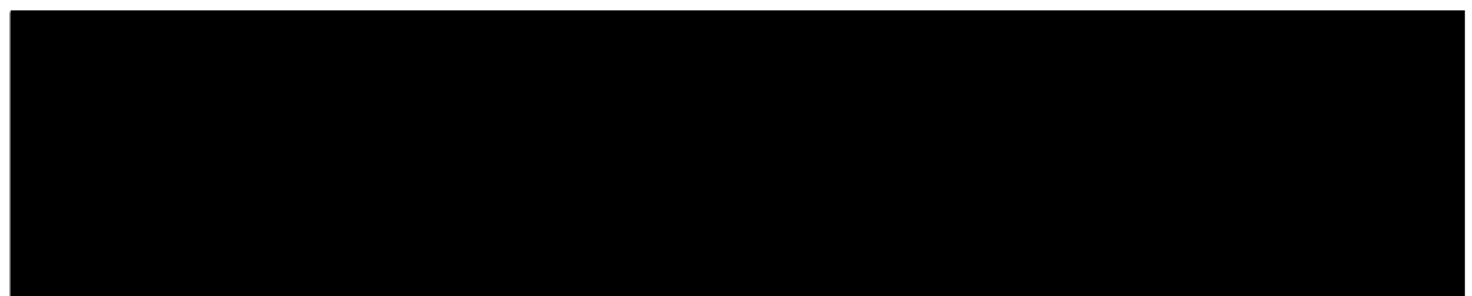


Room :
 Arrival Date : 02/09/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4097082
 Cashier No. : 33
 Billing Date : 02/12/15
 A/R Number

MLA

Date	Description	Debit	Credit
02/09/15	Provincial Room Tax	5.00	
02/09/15	GST	2.50	
02/09/15	Room Charge	90.00	
02/09/15	Destination Marketing Fee	0.90	
02/09/15	Provincial Room Tax	9.09	
02/09/15	Room GST	4.55	
02/09/15	Valet Parking	25.00	
02/09/15	GST	1.25	
02/10/15	Room Charge	90.00	
02/10/15	Destination Marketing Fee	0.90	
02/10/15	Provincial Room Tax	9.09	
02/10/15	Room GST	4.55	
02/10/15	Valet Parking	25.00	
02/10/15	GST	1.25	
02/11/15	Room Charge	90.00	
02/11/15	Destination Marketing Fee	0.90	
02/11/15	Provincial Room Tax	9.09	
02/11/15	Room GST	4.55	
02/11/15	Valet Parking	25.00	
02/11/15	GST	1.25	
02/12/15	Mastercard	XXXXXXXXXXXX	XX/XX
Room H/GST Total -		Total	
Other H/GST Total -			
H/GST #	PST#	Balance	0.00

Parking: \$78.75



PURCHASE



2015/02/09
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	75.50

Total	145.00
MasterCard	69.50

005/01-66223133	
0014972400	
Approved: 191013	
MasterCard	75.50

005/01-66223133	
0014972410	
Approved: 191030	
CHANGE DUE	0.00

LANE 44

TSA 09 Feb 2015



88389

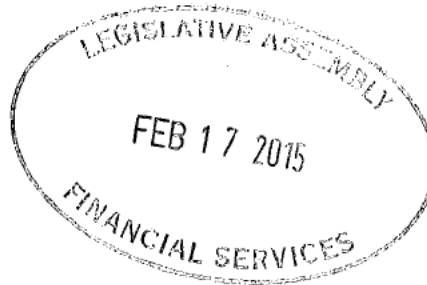
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33260
MLA Name: Huntington, Vicki VM150071-HWR **Claim Date:** January 30, 2015
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ladner **Travel To:** Saanich
Trip Details: Return travel to Saanich for event

Date	Expenses	Amount
January 30, 2015	27(km) Ladner to Saanich	\$14.04
February 02, 2015	27(km) Saanich to Ladner	\$14.04
January 30, 2015	Dinner Only	\$36.00
January 30, 2015	Ferry	\$145.00 ✓
February 02, 2015	Breakfast only	\$27.00
February 02, 2015	Ferry	\$69.50 ✓



Total Payable **\$305.58**

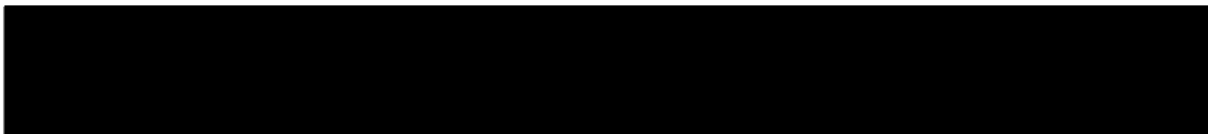
Date 13 Feb 2015

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date _____

Signature _____

[REDACTED]
 Spending Authority Signature

PURCHASE



2015/01/30

Tsawwassen

To

Swartz Bay

AUTH ONLY

1	Priority Load	75.50
20'	Undersize Vehi	53.25
1	Adult	16.25

Total	145.00
MasterCard	145.00

 005/01-66223131
 0014873460
 Approved: 193109
 CHANGE DUE 0.00

LANE 45

TSA 30 Jan 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/02/02

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
MasterCard	69.50

 005/01-66223094
 0014900400
 Approved: 132045
 CHANGE DUE 0.00

*Jala & Jon
Drew & Ryan
Pearson
College*

LANE 05

SWB 02 Feb 2015

1005045 833339
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33090
MLA Name: Huntington, Vicki VM150071-HWR **Claim Date:** January 27, 2015
Constituency: Delta South
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ladner **Travel To:** Bellingham
Trip Details: Whatcom County Council hearing on development proposal affecting Tsawwassen.

Date	Expenses	Amount
January 27, 2015	160(km)	\$83.20
January 27, 2015	Dinner Only	\$36.00
Total Payable		\$119.20

Date 10 Feb 2015

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature





Legislative Office:
 Room 145, Parliament Buildings
 Victoria, B.C. V8V 1X4
 Phone: 250 952-7594
 Fax: 250 952-7598
 e-mail: vicki.huntington.mla@leg.bc.ca

Legislative Assembly
 Province of British Columbia
Vicki Huntington, M.L.A.
 (Delta South)

Constituency Office:
 4805 Delta Street
 Delta, B.C. V4K 2T7
 Phone: 604 940-7924
 Fax: 604 940-7927
 www.vickihuntington.ca

January 15, 2014

Hon. Linda Reid
 Speaker of the Legislative Assembly
 Room 207, Parliament Buildings
 Victoria, BC V8V 1X4

Dear Madame Speaker:

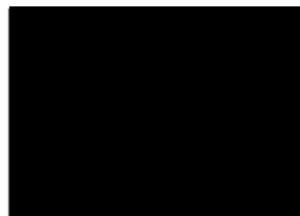
Re: Request for Speaker-authorized travel

I am writing to request your authorization to attend a Whatcom County Council meeting in Washington State and to meet with officials on behalf of my constituents on Tuesday, January 27th, 2015.

Whatcom County Council is meeting regarding a development proposal located in Point Roberts, Washington, directly across the border from Tsawwassen. I have received correspondence from hundreds of constituents on this issue. You approved my previous request to travel to speak at a hearing on the same proposal this past October, in the amount of \$269.00; however, the hearing was canceled due to developments in the approval process and I did not make use of those funds.

The upcoming Council meeting will take place in Bellingham, Washington. My anticipated expenses are as follows:

Mileage (160 km.):	\$80.00
Parking:	\$12.00
Dinner-only per diem:	\$36.00
Total	\$123.00



I am hopeful that you will approve my request for Speaker-authorized travel. Thank you.



Vicki Huntington, MLA
 Delta South

*residential?
 commercial?
 impact on the valley?*

Office of the Speaker	
RECEIVED	
JAN 15 2015	
ID#	19736
Referred to:	Spk



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33453
MLA Name: Huntington, Vicki VM150071-HWR **Claim Date:** February 09, 2015
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:

V100284
 (Handwritten number circled around the claimant name)

Date	Expenses	Amount
February 09, 2015	45(km)	\$23.40
February 10, 2015	67(km)	\$34.84
February 11, 2015	45(km)	\$23.40
February 09, 2015	Accommodation Expenses	\$209.08
February 09, 2015	Ferry	\$88.00
February 09, 2015	Parking	\$18.00
February 10, 2015	Breakfast only	\$27.00
February 10, 2015	Parking	\$18.00
February 11, 2015	Breakfast only	\$27.00
February 11, 2015	Ferry	\$85.75
Total Payable		\$554.47

Date 09 Mar 2015

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 09 Mar 2015

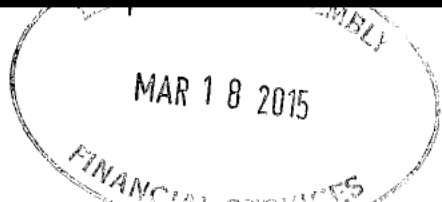
Signature [REDACTED]
 Accompanying Person (CA) - [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

[REDACTED]

1030



[REDACTED]

Room : [REDACTED]
 Arrival Date : 02/09/15
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : 4097233
 Cashier No. : 67
 Billing Date : 02/11/15
 A/R Number :

Legislative Assembly

Date	Description	Debit	Credit
02/09/15	Room Charge	90.00	
02/09/15	Destination Marketing Fee	0.90	
02/09/15	Provincial Room Tax	9.09	
02/09/15	Room GST	4.55	
02/09/15	Parking Charges	18.00	
[REDACTED]			
02/10/15	Room Charge	90.00	
02/10/15	Destination Marketing Fee	0.90	
02/10/15	Provincial Room Tax	9.09	
02/10/15	Room GST	4.55	
02/10/15	Parking Charges	18.00	
[REDACTED]			
02/11/15	Visa	XXXXXXXXXXXX	XX/XX
Room H/GST Total - 9.10		Total	[REDACTED]
Other H/GST Total - 2.95			
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00

Parking Charges: \$36.00
 Room Charges: \$209.08
 Total: \$245.08

PURCHASE


2015/02/11
 Swartz Bay
 To
 Tsawwassen
AUTH ONLY

20' Undersize Vehi 53.25
 2' Adult 32.50

Total 85.75
 Visa 85.75

 005/01-66223091
 0014854100
 Approved: 419721
 CHANGE DUE 0.00

PURCHASE



2015/02/09
 Tsawwassen
 To
 Swartz Bay

RESERVATION-1
CONF: [REDACTED]
RES:
 1 Adult 16.25
 20' Undersize Vehi 53.25
 1 Reservation Pr 18.50

Total 88.00
 Prepayment 18.50
 CDN Cash 100.00
 CHANGE DUE 30.50

LANE 04

SWB 11 Feb 2015

SEE REVERSE SIDE OF TICKET

LANE 45

TSA 09 Feb 2015

SEE REVERSE SIDE OF TICKET

HOTEL GUEST PARKING PASS

829056

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 - **Vehicle will be towed!** 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. Pass must be returned to front desk promptly if no longer required.

OVERHEIGHT VEHICLE:

GUEST NAME

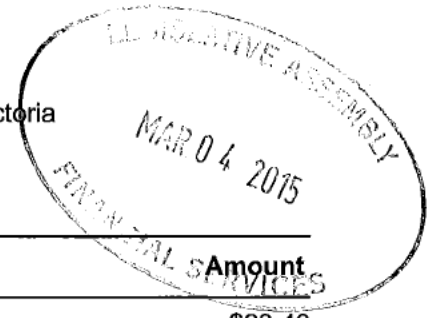
DATE IN	MONTH	DATE	DATE OUT	MONTH	DATE
02	09	02	11		

LICENSE #



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33288
MLA Name: Huntington, Vicki VM150071-HWR**Claim Date:** February 12, 2015
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: Includes return travel to Ladner.



Date	Expenses	Amount
February 12, 2015 Victoria to Ladner	45(km)	\$23.40
February 15, 2015 Ladner to Victoria	45(km)	\$23.40
February 19, 2015 Victoria to Ladner	45(km)	\$23.40
February 23, 2015 Ladner to Victoria	45(km)	\$23.40
February 27, 2015 Victoria to Ladner	45(km)	\$23.40
February 12, 2015	Dinner Only	[REDACTED] 21.50
February 12, 2015	Ferry	\$145.00
February 15, 2015	Dinner Only	\$36.00
February 15, 2015	Ferry	\$145.00 ✓
February 15, 2015	Hotel Victoria - With Receipts	\$418.16 ✓
February 15, 2015	Parking	\$26.25 ✓
February 16, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 17, 2015	Breakfast and Dinner Only-Victoria	\$48.50
February 18, 2015	Breakfast and Dinner Only-Victoria	\$48.50
February 19, 2015	Ferry	\$145.00 ✓
February 19, 2015	MLA Per Diem - Victoria	\$61.00
February 23, 2015	Ferry	\$69.50 ✓
February 23, 2015	Hotel Victoria - With Receipts	\$418.16 -
February 23, 2015	MLA Per Diem - Victoria	\$61.00
February 24, 2015	MLA Per Diem - Victoria	\$61.00

B/L
33285



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

Claim Number: 33288

MLA Name: Huntington, Vicki VM150071-HWR**Claim Date:** February 12, 2015

Constituency: Delta South

Type Of Trip: MLA Travel

Date	Expenses	Amount
February 25, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 26, 2015	Parking	\$26.25 ✓
February 26, 2015	Taxi	\$11.00 ✓
February 26, 2015	Telecommunication Expenses	\$19.88 ✓
February 27, 2015	Breakfast only	\$27.00
February 27, 2015	Ferry	\$69.50 ✓
March 01, 2015	Dinner Only	\$36.00
March 01, 2015	Ferry	\$145.00 ✓
		2,296.20

Total Payable

Date 04 Mar 2015

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 _____

Signature

Spending Authority Signature

PURCHASE



2015/02/12

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	75.50

Total	145.00
MasterCard	145.00

005/01-66223092	
0015003090	
Approved: 173341	
CHANGE DUE	0.00

LANE 02

SWB 12 Feb 2015



103773

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/02/15

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	75.50

Total	145.00
Visa	145.00

005/01-66223131	
0015032610	
Approved: 095171	
CHANGE DUE	0.00

LANE 45

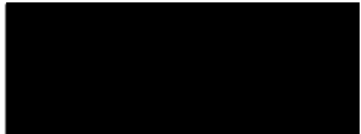
TSA 15 Feb 2015



1007054 042001

104420

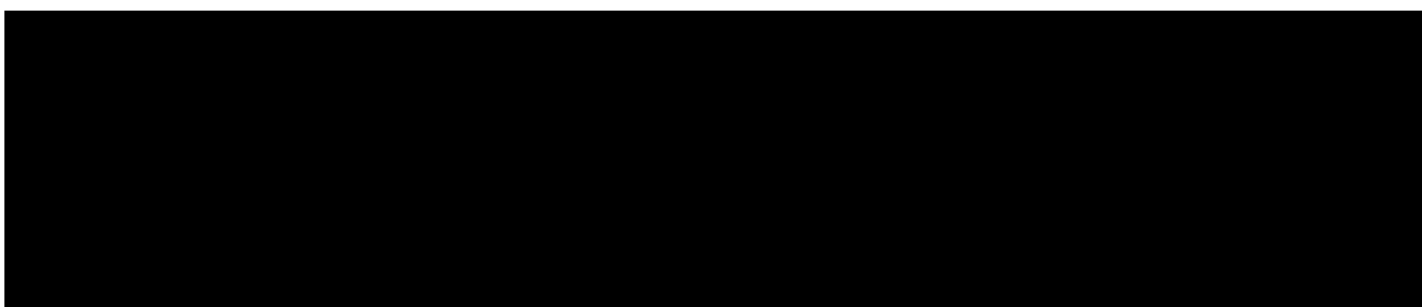
SEE REVERSE SIDE OF TICKET



Room :
 Arrival Date : 02/15/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4097083
 Cashier No. : 33
 Billing Date : 02/19/15
 A/R Number

MLA

Date	Description	Debit	Credit
02/15/15	Room Charge	90.00	
02/15/15	Destination Marketing Fee	0.90	
02/15/15	Provincial Room Tax	9.09	
02/15/15	Room GST	4.55	
02/15/15	Valet Parking	25.00	
02/15/15	GST	1.25	
02/16/15	Room Charge	90.00	
02/16/15	Destination Marketing Fee	0.90	
02/16/15	Provincial Room Tax	9.09	
02/16/15	Room GST	4.55	
02/17/15	Room Charge	90.00	
02/17/15	Destination Marketing Fee	0.90	
02/17/15	Provincial Room Tax	9.09	
02/17/15	Room GST	4.55	
02/18/15	Room Charge	90.00	
02/18/15	Destination Marketing Fee	0.90	
02/18/15	Provincial Room Tax	9.09	
02/18/15	Room GST	4.55	
02/19/15	Mastercard	XXXXXXXXXXXX	444.41
Room H/GST Total - 18.20		Total	444.41
Other H/GST Total - 1.25			444.41
H/GST #	PST#	Balance	0.00



PURCHASE



2015/02/19

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Priority Load	75.50
20'	Undersize Vehi	53.25
1	Adult	16.25

Total	145.00
MasterCard	145.00

005/01-66223091	
0014934500	
Approved: 194920	
CHANGE DUE	0.00

LANE 02

SWB 19 Feb 2015



SEE REVERSE SIDE OF TICKET

PURCHASE



2015/02/23

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
Visa	69.50

005/01-66223131	
0015111230	
Approved: 03635I	
CHANGE DUE	0.00

LANE 40

TSA 23 Feb 2015



SEE REVERSE SIDE OF TICKET



Room :
 Arrival Date : 02/23/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4097084
 Cashier No. : 33
 Billing Date : 02/27/15
 A/R Number

MLA

Date	Description	Debit	Credit
02/23/15	Room Charge	90.00	
02/23/15	Destination Marketing Fee	0.90	
02/23/15	Provincial Room Tax	9.09	
02/23/15	Room GST	4.55	
02/24/15	Room Charge	90.00	
02/24/15	Destination Marketing Fee	0.90	
02/24/15	Provincial Room Tax	9.09	
02/24/15	Room GST	4.55	
<hr/>			
02/25/15	Room Charge	90.00	
02/25/15	Destination Marketing Fee	0.90	
02/25/15	Provincial Room Tax	9.09	
02/25/15	Room GST	4.55	
02/26/15	Long Distance	2.86	
	02:29 Line# 7505 : Dialed# [Redacted] [00:01:00]		
02/26/15	Long Distance	2.86	
	02:29 Line# 7505 : Dialed# [Redacted] [00:01:00]		
02/26/15	Long Distance	14.16	
	02:29 Line# 7505 : Dialed# [Redacted] [00:13:00]		
02/26/15	Room Charge	90.00	
02/26/15	Destination Marketing Fee	0.90	
02/26/15	Provincial Room Tax	9.09	
02/26/15	Room GST	4.55	
02/26/15	Valet Parking	25.00	
02/26/15	GST	1.25	
02/27/15	Mastercard		
	XXXXXXXXXXXX [Redacted] XX/XX		
Room H/GST Total - [Redacted]	Total	[Redacted]	[Redacted]
Other H/GST Total - [Redacted]			
H/GST # [Redacted] PST# [Redacted]	Balance	0.00	[Redacted]

*\$19.88
Media.*

Parking Charges: \$26.25
 Telephone Charges: \$19.88
 Room Charges: \$418.16
 Total: \$464.29



Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611
DISPATCH SERVING GREATER VICTORIA ACCOUNTS
SINCE 1948

Date FEB 26 / 2015 Amount \$ 11.00
From GOVT HOUSE To [REDACTED]
Driver [REDACTED] 48 Car # 19
Fare includes G.S.T. G.S.T. # [REDACTED]

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

PURCHASE



2015/03/01
Tsawwassen
To
Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	75.50

Total	145.00
MasterCard	145.00
*****	[REDACTED]
005/01-66223131	[REDACTED]
0015173340	[REDACTED]
Approved: 191651	[REDACTED]
CHANGE DUE	0.00

LANE 45

TSA 01 Mar 2015

SEE REVERSE SIDE OF TICKET

PURCHASE

2015/02/27
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
Visa	69.50
*****	[REDACTED]
005/01-66223091	[REDACTED]
0015011380	[REDACTED]
Approved: 089161	[REDACTED]
CHANGE DUE	0.00

LANE 06

SWB 27 Feb 2015 08:26



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

Claim Number: 33527
MLA Name: Huntington, Vicki VM150071-HWR **Claim Date:** February 17, 2015
Constituency: Delta South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (LA) **Claimant Name:** [REDACTED]
Travel From: Ladner **Travel To:** Victoria
Trip Details:

VI 30316

Date	Expenses	Amount
February 17, 2015	Accommodation Expenses	\$96.85 ✓
February 17, 2015	Breakfast & Dinner Only	\$48.50
February 18, 2015	Breakfast & Lunch only	\$39.50
February 18, 2015	Miscellaneous Greyhound to Ladner	\$30.43 ✓

Total Payable **\$215.28**

Date 06 Mar 2015

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 06 Mar 2015

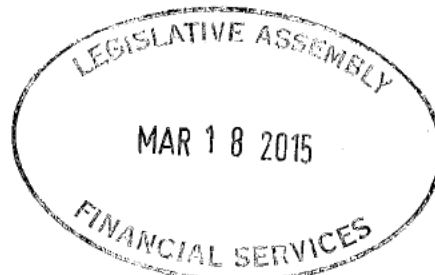
Signature [REDACTED]
 Accompanying Person (LA) - [REDACTED]
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date _____

Signature _____
 Spe [REDACTED]



TSawwassen noreply@pacificcoach.com
TSawwassen - Confirmation # [REDACTED]
February 17, 2015 at [REDACTED]



Your Itinerary

Date Booked: 2015-02-17 22:59:45
Reservationist: Internet User
Last Updated: 2015-02-17 22:59:45
Group Name:
Confirmation Number: [REDACTED]
Status: PAID



Itinerary Guest Summary

1 x Victoria Depot to Vancouver Depot [REDACTED]

Itinerary For [REDACTED] Total
Mobile Phone: [REDACTED]
Land Line Phone: [REDACTED]
Email: [REDACTED]
Country : [REDACTED]

Activities

Please check in 30 minutes prior to departure to be guaranteed boarding(Victoria Bus Depot Passenger Only). Please note that due to safety regulations the departure will be "closed" at five (5) minutes prior to scheduled departure time.

Activity: Victoria Depot to Vancouver Depot [REDACTED] - Wednesday, February 18 2015 [REDACTED] \$13.50
Guests: 1 Stude

Hotel:
Pick Up: Victoria Bus Terminal - Please check in 30 minutes prior to departure to be guaranteed boarding(Victoria Bus Depot Passenger Only). Please note that due to safety regulations the departure will be "closed" at five (5) minutes prior to scheduled departure time.

Drop off: Tsawwassen Ferry Terminal [REDACTED]

Booked by: Pacific Coach Lines --

Notes:
Cancellation/Reservation Policy

Important Activity Information:

STUDENT FARE & BC RESIDENT FARE: Valid ID & one additional piece of photo ID required to obtain this fare category. ID must be presented at time of check-in.

Subtotal \$13.50
BC Ferry Fee(s) \$16.25
GST \$0.68
Total \$30.43

Payment Transaction(s)

Payment type	Date	User	Details	Assignment	PNREF	Response	Amount
Credit Card	2015-02-17	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	APPROVED	\$30.43
							Outstanding balance \$0.00

Reservation & Information 604-662-7575 OR 1-800-661-1725

GST # [REDACTED]

PACIFIC COACH POLICIES

BAGGAGE POLICY: Is limited to 2 pieces, not to exceed 22.5kg (50lbs) per piece and 1 carry on. Should the weight of your baggage exceed 50lbs (per piece), it is a mandatory requirement to decrease weight to under 50lbs. We are not responsible for lost or stolen baggage; baggage is the responsibility of the traveller. Weight restrictions are strictly enforced.

NO SHOW are 100% non-refundable and cannot be used for future travel. Schedules, fares and taxes are subject to change without notice. Travelling times are approximate and subject to traffic, weather & road conditions. Delayed or missed flights are not the responsibility of Pacific Coach.

CANCELLATION

100% Non-refundable within 24 hours of travel.


BIKE & GOLF CLUBS These items will be accepted for transport on a space availability basis and must be properly contained; additional fees apply. Reservation is mandatory.


Hotels.com confirmation@mail.hotels.com
Subject: Hotels.com reservation confirmation [redacted] Victoria
Date: February 16, 2015 at 4:24 PM
To: [redacted]




Hotels.com

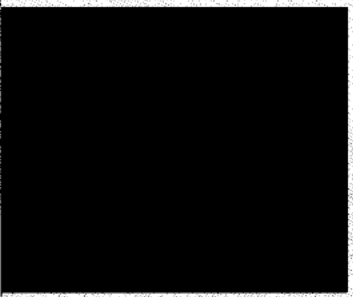
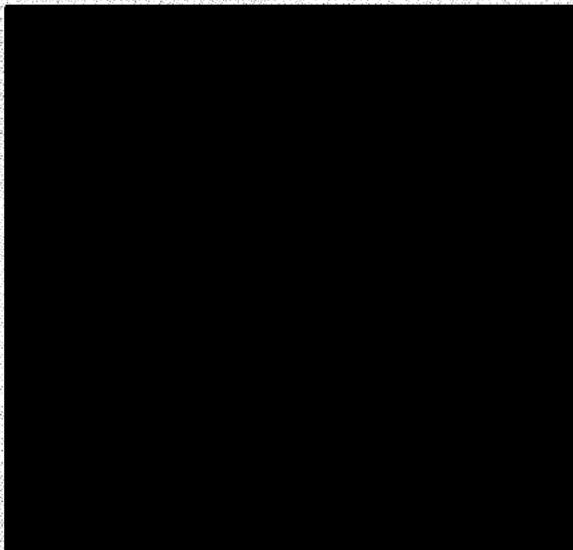
Dear [redacted]
Thanks for booking with us. You don't need to do anything else – just look forward to your stay. Your **Hotels.com Confirmation Number** is [redacted]

 If you want to know more or need to make any changes, you can manage your booking online.

 Need another room? [Book again](#)

 [View your booking on the go](#)
[More info about Hotels.com](#)

Your booking is guaranteed and you'll pay on the hotel in their local currency.



 **Check-in time**
[redacted]

 **Check-out time**
[redacted]

 **Hotel GPS coordinates**
[redacted]



Room: Standard Room, 1 King or 1 Queen Bed [redacted]
Occupancy: [redacted] 1 adult
Check in date: Tuesday, February 17, 2015
Check out date: Wednesday, February 18, 2015
Preferences: Non Smoking, King Bed
Special requests: Late check in, non ground floor, non smoking room, no pets, avoid end of

Special requests

Late check-in, non-ground floor, non-smoking room, no pets, avoid end of hallway/corridor rooms

Please note: Preferences and requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Includes:


-  Free breakfast
-  Free WIFI

Room details

1 king or queen bed (bedding is by request and subject to availability). May have balcony (available by request; subject to availability at check-in). Located on floors 1-2. Complimentary wireless Internet access. Cable TV. Clock radio. Coffee/tea maker and compact refrigerator. Hair dryer. Phone with free local calls. Iron/ironing board. Non-smoking.

Room charges

Price per room per night	\$96.85 CAD
Total due at hotel	\$96.85 CAD

 Includes special offer: **Seasonal deal: save 15%**

For residents of Quebec, prices include a contribution to the Indemnity Fund of C\$2.00 per \$1000 of travel services purchased.

Your contact details



We've guaranteed your booking with MasterCard ending in



Don't worry, we haven't taken any payment as you'll pay the hotel directly in their local currency, along with any additional charges and fees incurred during your stay. These charges may be subject to a foreign exchange fee.

Cancellation policy

Free cancellation until 02/16/2015

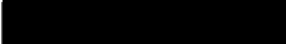
- If you change or cancel your booking after 11:59 PM, 02/16/2015 ((GMT-08:00) Pacific Time (US & Canada); Tijuana) you will be charged for 1 night (including tax)

We will not be able to refund any payment for no-shows or early check-out.



Got a question?

If you've already checked in or have questions related to the property, contact



For other questions, check out our FAQs, or call our Customer Service team:

Canada:

24 hours a day; 7 days a week.
800-224-6835
This call is free.

You'll need your Hotels.com Confirmation Number





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

Claim Number: 33541
MLA Name: Huntington, Vicki VM150071-HWR **Claim Date:** March 03, 2015
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:

Date	Expenses	Amount
March 05, 2015	45(km)	\$23.40
March 08, 2015	45(km)	\$23.40
March 01, 2015	Hotel Victoria - With Receipts	\$418.16 ✓
March 01, 2015	Parking	\$26.25 ✓
March 02, 2015	Breakfast & Dinner Only	\$48.50
March 03, 2015	MLA Per Diem - Victoria	\$61.00
March 04, 2015	MLA Per Diem	\$61.00
March 05, 2015	Ferry	\$145.00 ✓
March 05, 2015	MLA Per Diem - Victoria	\$61.00
March 08, 2015	Ferry	\$145.00 ✓

Total Payable \$1012.71

Date 09 Mar 2015

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]





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

Claim Number: 33541

MLA Name: Huntington, Vicki VM150071-HWR**Claim Date:** March 03, 2015

Constituency: Delta South

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date	Signature	Spending Authority Signature

PURCHASE



2015/03/08

Tsawwassen

To

Swartz Bay

AUTH ONLY

1	Priority Loadi	75.50
20'	Undersize Vehi	53.25
1	Adult	16.25

Total	145.00
MasterCard	145.00

 005/01-66223129
 0015240320
 Approved: 191506
 CHANGE DUE 0.00

LANE 44

TSA 08 Mar 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/05

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Priority Loadi	75.50
20'	Undersize Vehi	53.25
1	Adult	16.25

Total	145.00
MasterCard	145.00

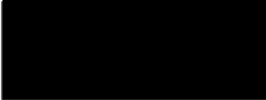
 005/01-66223093
 0015212700
 Approved: 211434
 CHANGE DUE 0.00

LANE 02

SWB 05 Mar 2015

SEE REVERSE SIDE OF TICKET

Ms Victoria Huntington



Room :

Arrival Date : 03/01/15

Invoice No. :

Folio No. :

Conf. No. : 4097086

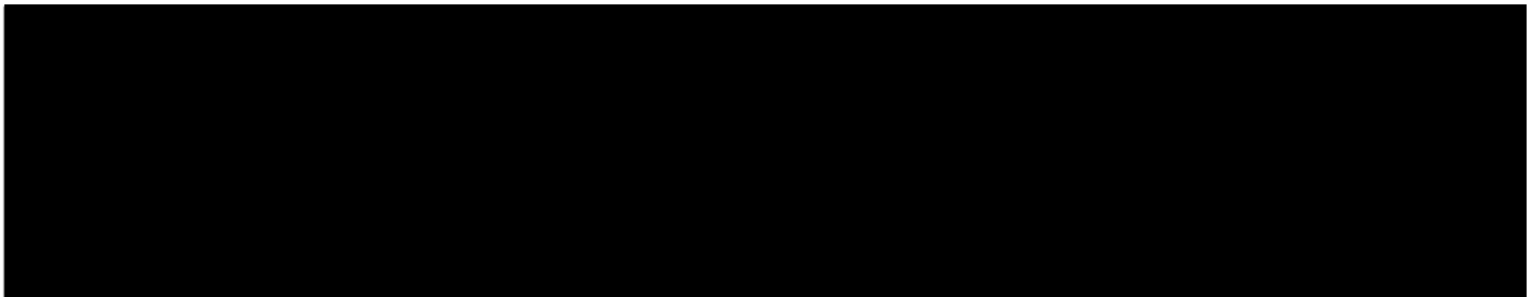
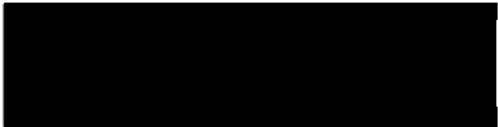
Cashier No. : 33

Billing Date : 03/05/15

A/R Number

MLA

Date	Description	Debit	Credit
03/01/15	Room Charge	90.00	
03/01/15	Destination Marketing Fee	0.90	
03/01/15	Provincial Room Tax	9.09	
03/01/15	Room GST	4.55	
03/01/15	Parking Charges	25.00	
03/01/15	GST	1.25	
03/02/15	Room Charge	90.00	
03/02/15	Destination Marketing Fee	0.90	
03/02/15	Provincial Room Tax	9.09	
03/02/15	Room GST	4.55	
03/03/15	Room Charge	90.00	
03/03/15	Destination Marketing Fee	0.90	
03/03/15	Provincial Room Tax	9.09	
03/03/15	Room GST	4.55	
03/04/15	Room Charge	90.00	
03/04/15	Destination Marketing Fee	0.90	
03/04/15	Provincial Room Tax	9.09	
03/04/15	Room GST	4.55	
03/05/15	Mastercard	XXXXXXXXXXXX	444.41
Room H/GST Total - 18.20		Total	444.41
Other H/GST Total - 1.25			444.41
H/GST #	PST#	Balance	0.00





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

Claim Number: 33619
MLA Name: Huntington, Vicki VM150071-HWR**Claim Date:** March 08, 2015
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Ladner
Trip Details:

Date	Expenses	Amount
March 12, 2015	45(km)	\$23.40
March 22, 2015	45(km)	\$23.40
March 08, 2015	Dinner Only - Victoria	\$36.00
March 08, 2015	Hotel Victoria - With Receipts	\$418.16 ✓
March 09, 2015	MLA Per Diem - Victoria	\$61.00
March 09, 2015	Parking	\$26.25 ✓
March 10, 2015	MLA Per Diem - Victoria	\$61.00
March 11, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015	Breakfast & Lunch Only-Victoria	\$39.50
March 12, 2015	Ferry	\$69.50 ✓
March 22, 2015	Ferry	\$69.50 ✓

Total Payable \$888.71

Date 24 Mar 2015

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*

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33619

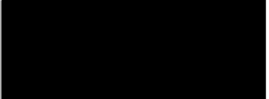
MLA Name: Huntington, Vicki VM150071-HWR**Claim Date:** March 08, 2015

Constituency: Delta South

Type Of Trip: MLA Travel

Date	Expenses	[Redacted]	Amount
Date _____	Signature _____	Spending Authority Signature	

Ms Victoria Huntington



Room :

Arrival Date : 03/08/15

Invoice No. :

Folio No. :

Conf. No. : 4097087

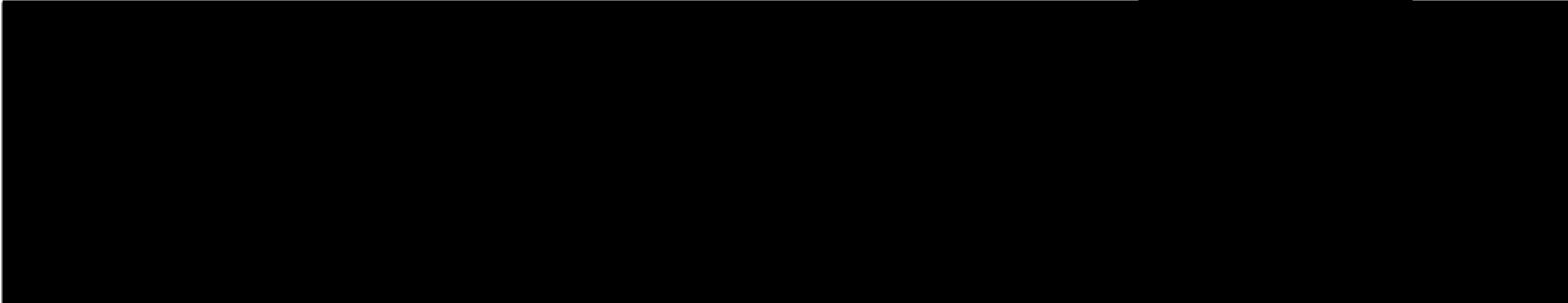
Cashier No. : 33

Billing Date : 03/12/15

A/R Number

MLA

Date	Description	Debit	Credit
03/08/15	Room Charge	90.00	
03/08/15	Destination Marketing Fee	0.90	
03/08/15	Provincial Room Tax	9.09	
03/08/15	Room GST	4.55	
03/09/15	Room Charge	90.00	
03/09/15	Destination Marketing Fee	0.90	
03/09/15	Provincial Room Tax	9.09	
03/09/15	Room GST	4.55	
03/09/15	Valet Parking	25.00	
03/09/15	GST	1.25	
03/10/15	Room Charge	90.00	
03/10/15	Destination Marketing Fee	0.90	
03/10/15	Provincial Room Tax	9.09	
03/10/15	Room GST	4.55	
03/11/15	Room Charge	90.00	
03/11/15	Destination Marketing Fee	0.90	
03/11/15	Provincial Room Tax	9.09	
03/11/15	Room GST	4.55	
03/12/15	Mastercard		523.16
03/12/15	Mastercard		-78.75
Room H/GST Total - 18.20		Total	444.41
Other H/GST Total - 1.25			444.41
H/GST #	PST#	Balance	0.00



PURCHASE



2015/03/12

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
MasterCard	69.50

 005/01-66223092
 0015282510
 Approved: 144630
 CHANGE DUE 0.00

LANE 05

SWB 12 Mar 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/22

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
MasterCard	69.50

 005/01-66223130
 0015382430
 Approved: 173400
 CHANGE DUE 0.00

LANE 39

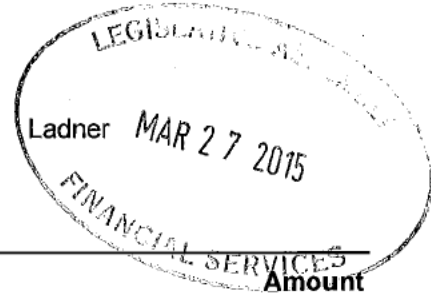
TSA 22 Mar 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33724
MLA Name: Huntington, Vicki VM150071-HWR**Claim Date:** March 22, 2015
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Ladner
Trip Details:



Date	Expenses	Amount
March 26, 2015	45(km)	\$23.40
March 22, 2015	Dinner Only - Victoria	\$36.00
March 22, 2015	Hotel Victoria - With Receipts	\$418.16 ²⁵
March 22, 2015	Parking	\$26.00 ²⁵
March 23, 2015	MLA Per Diem - Victoria	\$61.00
March 24, 2015	MLA Per Diem - Victoria	\$61.00
March 25, 2015	MLA Per Diem - Victoria	\$61.00 ²⁵
March 25, 2015	Parking	\$26.50 ²⁵
March 26, 2015	Breakfast Only - Victoria	\$27.00
March 26, 2015	Ferry	\$145.00 ✓

Total Payable [REDACTED] ⁰⁶ **\$885.00**

Date 26 Mar 2015

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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



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

Claim Number: 33724

MLA Name: Huntington, Vicki VM150071-HWR**Claim Date:** March 22, 2015

Constituency: Delta South

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date _____	Signature _____	Spending Authority Signature _____

PURCHASE



2015/03/26

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	18.25
1	Priority Loadi	75.50

Total 145.00

MasterCard 145.00

005/01-66223091

0015286630

Approved: 212844

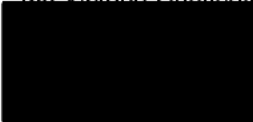
CHANGE DUE 0.00

LANE 02

SWB 26 Mar 2015

SEE REVERSE SIDE OF TICKET

Ms Victoria Huntington



Room :
Arrival Date : 03/22/15
Invoice No. :
Folio No. :
Conf. No. : 4097088
Cashier No. : 33
Billing Date : 03/26/15
A/R Number

MLA

Date	Description	Debit	Credit
03/22/15	Room Charge	90.00	
03/22/15	Destination Marketing Fee	0.90	
03/22/15	Provincial Room Tax	9.09	
03/22/15	Room GST	4.55	
03/22/15	Valet Parking	25.00	
03/22/15	GST	1.25	
03/23/15	Room Charge	90.00	
03/23/15	Destination Marketing Fee	0.90	
03/23/15	Provincial Room Tax	9.09	
03/23/15	Room GST	4.55	
03/24/15	Room Charge	90.00	
03/24/15	Destination Marketing Fee	0.90	
03/24/15	Provincial Room Tax	9.09	
03/24/15	Room GST	4.55	
03/25/15	Room Charge	90.00	
03/25/15	Destination Marketing Fee	0.90	
03/25/15	Provincial Room Tax	9.09	
03/25/15	Room GST	4.55	
03/25/15	Valet Parking	25.00	
03/25/15	GST	1.25	
03/26/15	Mastercard XXXXX		470.66
Room H/GST Total - 18.20		Total	470.66
Other H/GST Total - 2.50			470.66
H/GST #	PST#	Balance	0.00



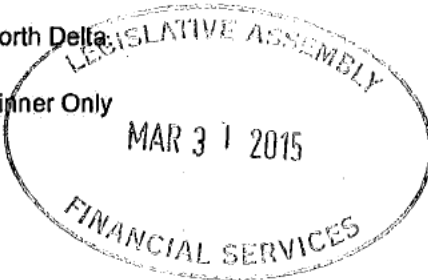


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33754
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: Return travel to Victoria. Includes return travel to North Delta.

V100284

Date	Expenses	Amount
March 26, 2015	120(km) Return travel, Tsawwassen to North Delta	\$62.40
March 26, 2015	Breakfast & Dinner Only	\$48.50
March 26, 2015	Ferry	\$16.25
March 26, 2015	Ferry	\$16.25
March 26, 2015	Parking	\$16.00
Total Payable		\$159.40



Date 30 Mar 2015 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 30 Mar 2015 Signature [REDACTED]
 Accompanying Person (CA) - [REDACTED]
 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 _____ Signature _____
 Spending Authority Signature

\$16.25 - one adult passenger fare only.

PURCHASE



2015/03/26

Tsawwassen

To

Swartz Bay

PURCHASE

2 Adult

Total
CDN Cash
CHANGE DUE

FOOT AREA 5S

ISA 26 Mar 2015

SEE REVERSE SIDE OF TICKET

PURCHASE
BC Ferries

2015/03/26
Swartz Bay
To
Tsawwassen
PURCHASE

1	Adult	16.25
Total		16.25
CDN Cash		26.25
CHANGE DUE		10.00-

RECEIPT
Tsawwassen
To extend your parking
Call: 1-844-277-5446
Stall # [REDACTED]
Expiration Date/Time
[REDACTED]
MAR 27, 2015

Purchase Date/Time: [REDACTED] Mar 26, 2015
Total Due: \$16.00 Rate: 1 Day
Total Paid: \$16.00 Payment Type: Car
Ticket #: 00001616
SN #: 100007261851
Setting: [REDACTED]
Mach Name: METER 5

#**** [REDACTED] Visa Auth #: 44039 [REDACTED]

Keep this ticket with you
Thank you for parking
with BC Ferries

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

LANE 01
SWB 26 Mar 2015
[REDACTED]
SEE REVERSE SIDE OF TICKET