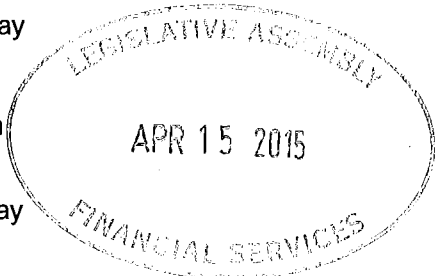




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33821
MLA Name: Huntington, Vicki VM150071-HWR **Claim Date:** April 08, 2015
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ladner **Travel To:** Williams Lake
Trip Details:

Date	Expenses	Amount
April 08, 2015	Accommodation Expenses	\$126.56
April 08, 2015	Airfare - oneway YVR to Williams Lake	\$322.48
April 08, 2015	MLA Per Diem	\$61.00
April 08, 2015	Taxi	\$50.00
April 09, 2015	Airfare - oneway Williams Lake to YVR	\$317.23
April 09, 2015	Taxi	\$43.10
Total Payable		\$920.37



Date 13 Apr 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]			

Date 4/15/15

Signature [REDACTED]
 Spending Authority Signature

Guest Folio

Arrival Date: 08 Apr 2015

Departure Date: 09 Apr 2015

Room Type: TWNS-QQ

Vicki Huntington

Canada

Group/Corporation:

NDP Opposition Caucus

Folio: [REDACTED]

Room: [REDACTED]

CC Number: ***** [REDACTED]

Date	Folio	Reference	Amount	Tax	Total
8 Apr 2015	1	Room Charge	\$112.00	\$14.56	\$126.56
9 Apr 2015	1	Check-Out (Payment: VISA)	\$-126.56	\$0.00	\$-126.56
Room Charges			\$112.00	\$14.56	\$126.56
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-126.56	\$0.00	\$-126.56
Balance					\$0.00

Room GST \$5.00 % \$112.00 \$5.
Hotel Tax \$8.00 % \$112.00 \$8.

60

Signature _____

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2015/04/09
TIME 0420 [REDACTED]
RECEIPT NUMBER
CB4034771-001-421-017-0

PRE-AUTH COMPLETION
TOTAL

\$126.56

Visa Credit
A0000000031010

APPROVED

AUTH# 047721 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Central Mountain Air

eTicket Receipt

Prepared For
HUNTINGTON/VICKIMS

RESERVATION CODE	[REDACTED]
ISSUE DATE	11Feb2015
TICKET NUMBER	6342163654621
ISSUING AIRLINE	CENTRAL MOUNTAIN AIR
ISSUING AGENT	Central Mountain Air/4M2

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08Apr	CENTRAL MOUNTAIN AIR [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	WILLIAMS LAKE BC, CANADA Time [REDACTED]	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis Y1

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Endorsement / Restrictions	NONE
Fare Calculation Line	YVR 9M YWL Q12.00 283.00CAD295.00END
Fare	CAD 295.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (CANADA AIR SECURITY CHARGE - SUBJECT TO GST)
	CAD 15.36 XG (GST FOR CANADA EXCEPT ON/NS/NF/NB/QC/PE)
	CAD 5.00 SQ (AIF - CANADA EXCEPT ON/NS/QC/NB/NF/PE)
Total Fare	CAD 322.48

Positive identification required for airport check in

Notice:

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY

DELTA SURREY GREEN #10
#203-12837-76TH AV V3W2V3
SURREY BC
22389635
GH2238963502

**** PURCHASE ****

04-08-2015
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 Visa Credit

Trace # 69 Operator 888
Inv. # 888
Auth # 05434I RRN 001021002

Purchase \$45.00
Tip \$5.00
Total \$50.00 ✓

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

*Taxi Airport -
address*
YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

**** PURCHASE ****

04-09-2015
Acct # C
Exp Date **/** Card Type VI
Name: VICTORIA HUNTINGTON
A0000000031010 Visa Credit

Trace # 370005
M21158659026
Inv. # 1
Auth # 03833I RRN 001226005

Purchase \$38.10
Tip \$5.00
Total \$43.10 ✓

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Central Mountain Air

eTicket Receipt

Prepared For
HUNTINGTON/VICKIMS

RESERVATION CODE	[REDACTED]
ISSUE DATE	11Feb2015
TICKET NUMBER	6342163654110
ISSUING AIRLINE	CENTRAL MOUNTAIN AIR
ISSUING AGENT	Central Mountain Air/4M2

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09Apr	CENTRAL MOUNTAIN AIR [REDACTED]	WILLIAMS LAKE BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis Y1

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Endorsement / Restrictions	NONE
Fare Calculation Line	YWL 9M YVR Q12.00 283.00CAD295.00END
Fare	CAD 295.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (CANADA AIR SECURITY CHARGE - SUBJECT TO GST)
	CAD 15.11 XG (GST FOR CANADA EXCEPT ON/NS/NF/NB/QC/PE)
Total Fare	CAD 317.23

Positive identification required for airport check in

Notice:

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION, OR ITS PREDECESSOR, THE WARSAW CONVENTION,



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33812
MLA Name: Huntington, Vicki VM150071-HWR **Claim Date:** April 08, 2015
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:** Williams Lake
Trip Details:

VICTORIA

Date	Expenses	Amount
April 08, 2015	Accommodation Expenses	\$126.56
April 08, 2015	Airfare Return travel, Victoria to Williams Lake	\$656.51
April 08, 2015	Full Day Meals Per Diem Allow.	\$61.00
April 08, 2015	Taxi	\$64.65
April 09, 2015	Lunch only	\$27.00
April 09, 2015	Taxi	\$71.05

APR 14 2015
 RECEIVED
 ACCOUNTS OFFICE

Total Payable \$1006.77

Date 09 Apr 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 Apr 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]

Date 4/15/15

Signature [REDACTED]
 Spending Authority Signature

Guest Folio

Arrival Date: 08 Apr 2015

Departure Date: 09 Apr 2015

Room Type: TWNS-QQ

Folio: [REDACTED]

Room: [REDACTED]

CC Number: *****[REDACTED]

Canada

Group/Corporation: Legislative Assembly

Date	Folio	Reference	Amount	Tax	Total
8 Apr 2015	1	Room Charge	\$112.00	\$14.56	\$126.56
9 Apr 2015	1	Check-Out (Payment: VISA)	\$-126.56	\$0.00	\$-126.56
Room Charges			\$112.00	\$14.56	\$126.56
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-126.56	\$0.00	\$-126.56
Balance					\$0.00

Room GST \$5.00 % \$112.00 \$5.60
Hotel Tax \$8.00 % \$112.00 \$8.96

Signature _____

CARD *****[REDACTED]
CARD TYPE VISA
DATE 2015/04/09
TIME 0790 [REDACTED]
RECEIPT NUMBER
CB4034771-001-421-014-0

PRE-AUTH COMPLETION
TOTAL

\$126.56

Visa Credit
A0000000031010

APPROVED

AUTH# 004024 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Central Mountain Air

eTicket Receipt

Prepared For



RESERVATION CODE	[REDACTED]
ISSUE DATE	26Feb2015
TICKET NUMBER	6342163665319
ISSUING AIRLINE	CENTRAL MOUNTAIN AIR
ISSUING AGENT	Central Mountain Air/4M2

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08Apr	AIR CANADA [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis S14WTGA Not Valid Before 08 APR Not Valid After 08 APR
08Apr	CENTRAL MOUNTAIN AIR [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	WILLIAMS LAKE BC, CANADA Time [REDACTED]	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis Q5NR Not Valid Before 08 APR Not Valid After 08 APR
09Apr	CENTRAL MOUNTAIN AIR [REDACTED]	WILLIAMS LAKE BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis VNR Not Valid Before 09 APR Not Valid After 09 APR
09Apr	AIR CANADA [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time [REDACTED]	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis L18STGA Not Valid Before 09 APR Not Valid After 09 APR

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Endorsement / Restrictions	AC ONLY/NON-REF/CHGE FEE

Fare Calculation Line	YYJ AC YVR Q3.00Q9.00 91.00 9M YWL Q12.00 150.00 9M YVR Q12.00 210.00AC YYJ Q3.00Q9.00 102.00CAD601.00END
Fare	CAD 601.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (CANADA AIR SECURITY CHARGE - SUBJECT TO GST)
	CAD 31.26 XG (GST FOR CANADA EXCEPT ON/NS/NF/NB/QC/PE)
	CAD 10.00 SQ (AIF - CANADA EXCEPT ON/NS/QC/NB/NF/PE)
Total Fare	CAD 656.51

Positive identification required for airport check in

Notice:

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION, OR ITS PREDECESSOR, THE WARSAW CONVENTION, INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM), MAY APPLY TO THE ENTIRE JOURNEY, INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS, THE APPLICABLE TREATY, INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS, GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER.

[Important Legal Notices](#)

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240042

**** PURCHASE ****

04-09-2015
Acct # ***** C
Exp Date **/** Card Type VI
Name:
A0000000031010 Visa Credit

Trace # 1290 Operator 142
Inv. # 712
Auth # 024038 RRN 001254004

Purchase \$58.65
Tip \$6.00
Total \$64.65

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Yellow Cab 250-381-2222 250-381-2242
Download Yellowcab taxi APP from App Store 
App Store

Date: 04.09.15 Amount: \$71.05

Driver: 712 Car #: 42

From: Airport To: Victoria



RUSH

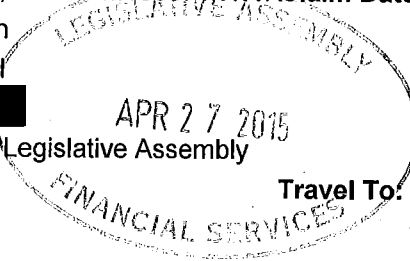
Need by _____

Requested by _____

Post-it[®] rush request pad 7666E

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

Claim Number: 34019
MLA Name: Huntington, Vicki VM150071-HWRC **Claim Date:** April 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:



Date	Expenses	Amount
April 12, 2015	45(km)	\$23.40
April 16, 2015	45(km)	\$23.40
April 19, 2015	45(km)	\$23.40
April 12, 2015	Dinner Only - Victoria	\$36.00
April 12, 2015	Ferry	\$71.50 ✓
April 12, 2015	Hotel Victoria - With Receipts	\$418.18 ✓
April 12, 2015	Parking	\$26.25 ✓
April 13, 2015	MLA Per Diem - Victoria	\$61.00
April 14, 2015	MLA Per Diem - Victoria	\$61.00
April 15, 2015	MLA Per Diem - Victoria	\$61.00
April 16, 2015	Ferry	\$71.50 ✓
April 16, 2015	MLA Per Diem - Victoria	\$61.00
April 19, 2015	Dinner Only - Victoria	\$36.00
April 19, 2015	Ferry	\$71.50 ✓
April 19, 2015	Hotel Victoria - With Receipts	\$418.16 ✓
April 19, 2015	Parking	\$26.25 ✓
April 20, 2015	MLA Per Diem - Victoria	\$61.00
April 21, 2015	MLA Per Diem - Victoria	\$61.00
April 22, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$1672.54

Date 27 Apr 2015

Signature [REDACTED]

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

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

Claim Number: 34019

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

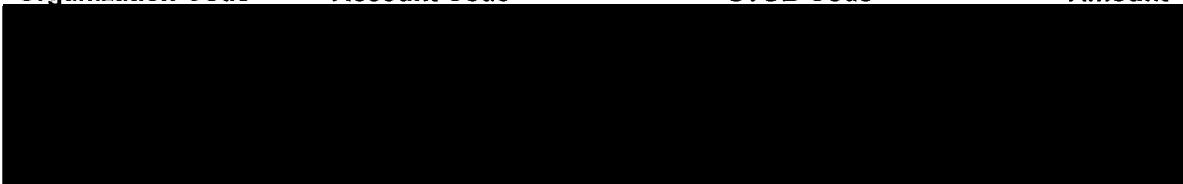
Constituency: Delta South

Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 4/28/15

Signature 

Spending Authority Signature

PURCHASE



2015/04/12

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50

005/01-66223131	
0015594450	
Approved: 191829	
CHANGE DUE	0.00

LANE 40

TSA 12 Apr 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/04/16

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
Visa	71.50

005/01-66223091	
0015495710	
Approved: 09937I	
CHANGE DUE	0.00

LANE 06

SWB 16 Apr 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/04/19

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
Visa	71.50

005/01-66223128	
0015662790	
Approved: 08637I	
CHANGE DUE	0.00

LANE 41

TSA 19 Apr 2015

SEE REVERSE SIDE OF TICKET

Ms Victoria Huntington
 4805 Delta Street
 Delta BC V4K 2T7
 Canada

Room : [REDACTED]
 Arrival Date : 04/12/15
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : 4097089
 Cashier No. : 53
 Billing Date : 04/24/15
 A/R Number

MLA

Date	Description	Debit	Credit
		90.00	
04/12/15	Room Charge	0.90	
04/12/15	Destination Marketing Fee	9.09	
04/12/15	Provincial Room Tax	4.55	
04/12/15	Room GST	25.00	
04/12/15	Valet Parking	1.25	
04/12/15	GST	90.00	
04/13/15	Room Charge	0.90	
04/13/15	Destination Marketing Fee	9.09	
04/13/15	Provincial Room Tax	4.55	
04/13/15	Room GST	90.00	
04/14/15	Room Charge	0.90	
04/14/15	Destination Marketing Fee	9.09	
04/14/15	Provincial Room Tax	4.55	
04/14/15	Room GST	90.00	
04/15/15	Room Charge	0.90	
04/15/15	Destination Marketing Fee	9.09	
04/15/15	Provincial Room Tax	4.55	
04/15/15	Room GST		444.41
04/16/15	Mastercard [REDACTED] XXXXXX [REDACTED] [REDACTED]		444.41
Total		444.41	444.41
Room H/GST Total - 18.20			
Other H/GST Total - 1.25			
H/GST # [REDACTED] PST# [REDACTED]			
Balance		0.00	

418.16

Ms Victoria Huntington
 4805 Delta Street
 Delta BC V4K 2T7
 Canada

Room :
 Arrival Date : 04/19/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4097090
 Cashier No. : 33
 Billing Date : 04/23/15
 A/R Number

MLA

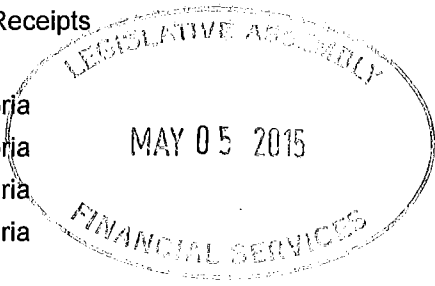
Date	Description	Debit	Credit
04/19/15	Room Charge	90.00	
04/19/15	Destination Marketing Fee	0.90	
04/19/15	Provincial Room Tax	9.09	
04/19/15	Room GST	4.55	
04/19/15	Valet Parking	25.00	
04/19/15	GST	1.25	
04/20/15	Room Charge	90.00	
04/20/15	Destination Marketing Fee	0.90	
04/20/15	Provincial Room Tax	9.09	
04/20/15	Room GST	4.55	
04/21/15	Room Charge	90.00	
04/21/15	Destination Marketing Fee	0.90	
04/21/15	Provincial Room Tax	9.09	
04/21/15	Room GST	4.55	
04/22/15	Room Charge	90.00	
04/22/15	Destination Marketing Fee	0.90	
04/22/15	Provincial Room Tax	9.09	
04/22/15	Room GST	4.55	
04/23/15	Mastercard XXXXXXXXXX		444.41
Room H/GST Total - 18.20		Total	444.41
Other H/GST Total - 1.25			444.41
H/GST # XXXXXX PST# XXXXXX	Balance		0.00

-418.16

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

Claim Number: 34104
MLA Name: Huntington, Vicki VM150071-HWR **Claim Date:** April 23, 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
April 23, 2015	45(km)	\$23.40
April 26, 2015	45(km)	\$23.40
April 23, 2015	Ferry	\$71.50 ⁺
April 23, 2015	MLA Per Diem - Victoria	\$61.00
April 26, 2015	Dinner Only - Victoria	\$36.00
April 26, 2015	Ferry	\$71.50 ⁺
April 26, 2015	Hotel Victoria - With Receipts	\$418.16 ⁺
April 26, 2015	Parking	\$26.25 ⁺
April 27, 2015	MLA Per Diem - Victoria	\$61.00
April 28, 2015	MLA Per Diem - Victoria	\$61.00
April 29, 2015	MLA Per Diem - Victoria	\$61.00
April 30, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$975.21



Date 01 May 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
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

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

Claim Number: 34104

MLA Name: Huntington, Vicki VM150071-HWR**Claim Date:** April 23, 2015

Constituency: Delta South

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date	5/11/15	Signature
		Spending Authority Signature

PURCHASE



2015/04/23

Swartz Bay

To
Tsawwassen

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
Visa	71.50

***** (S)
 005/01-66223092
 0015705930
 Approved: 06751I
 CHANGE DUE 0.00

LANE 05

SWB 23 Apr 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/04/26

Tsawwassen

To
Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
Visa	71.50

***** (S)
 005/01-66223129
 0015732970
 Approved: 07632I
 CHANGE DUE 0.00

LANE 37

TSA 26 Apr 2015

SEE REVERSE SIDE OF TICKET

Ms Victoria Huntington
 4805 Delta Street
 Delta BC V4K 2T7
 Canada

Room :
 Arrival Date : 04/26/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4097091
 Cashier No. : 33
 Billing Date : 04/30/15
 A/R Number

MLA

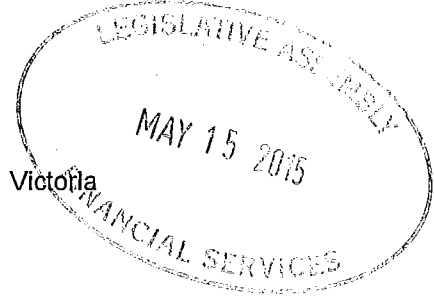
Date	Description	Debit	Credit
04/26/15	Room Charge	90.00	
04/26/15	Destination Marketing Fee	0.90	
04/26/15	Provincial Room Tax	9.09	
04/26/15	Room GST	4.55	
04/26/15	Valet Parking	25.00	
04/26/15	GST	1.25	
04/27/15	Room Charge	90.00	
04/27/15	Destination Marketing Fee	0.90	
04/27/15	Provincial Room Tax	9.09	
04/27/15	Room GST	4.55	
04/28/15	Room Charge	90.00	
04/28/15	Destination Marketing Fee	0.90	
04/28/15	Provincial Room Tax	9.09	
04/28/15	Room GST	4.55	
04/29/15	Room Charge	90.00	
04/29/15	Destination Marketing Fee	0.90	
04/29/15	Provincial Room Tax	9.09	
04/29/15	Room GST	4.55	
04/30/15	Visa XXXXXXXX		444.41
Room H/GST Total - 18.20		Total	444.41
Other H/GST Total - 1.25			444.41
H/GST # XXXXXX PST# XXXXXX	Balance	0.00	

418.16



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34181
MLA Name: Huntington, Vicki VM150071-HWR
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
April 30, 2015	45(km)	\$23.40
May 03, 2015	45(km)	\$23.40
May 07, 2015	45(km)	\$23.40
May 10, 2015	45(km)	\$23.40
April 30, 2015	Ferry	\$145.00 +
May 03, 2015	Accommodation Expenses	\$418.16 +
May 03, 2015	Dinner Only	\$36.00
May 03, 2015	Ferry	\$71.50 +
May 03, 2015	Parking	\$26.25 ✓
May 04, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 05, 2015	MLA Per Diem - Victoria	\$61.00
May 06, 2015	MLA Per Diem - Victoria	\$61.00
May 07, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 07, 2015	Ferry	\$71.50 +
May 07, 2015	Taxi	\$7.00 +
May 10, 2015	Dinner Only - Victoria	\$36.00
May 10, 2015	Ferry	\$71.50 +
May 10, 2015	Hotel Victoria - With Receipts	\$418.16 ✓
May 10, 2015	Parking	\$26.25 ✓
May 11, 2015	MLA Per Diem - Victoria	\$61.00
May 12, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 13, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1810.42





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34181


MLA Name: Huntington, Vicki VM150071-HWR Claim Date: April 30, 2015

Constituency: Delta South

Type Of Trip: MLA Travel

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

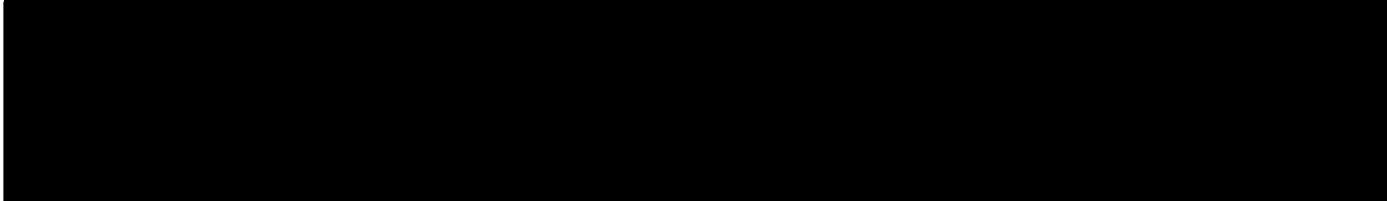
Date 14 May 2015

Signature 

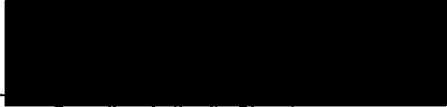
I hereby certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment


ACCOUNTS OFFICE USE ONLY

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

Date 5/15/15

Signature 

Spending Authority Signature 

Ms Victoria Huntington
 4805 Delta Street
 Delta BC V4K 2T7
 Canada

Room : [REDACTED]
 Arrival Date : 05/03/15
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : 4097092
 Cashier No. : 67
 Billing Date : 05/07/15
 A/R Number

MLA

Date	Description	Debit	Credit
05/03/15	Room Charge		
05/03/15	Destination Marketing Fee	90.00	
05/03/15	Provincial Room Tax	0.90	
05/03/15	Room GST	9.09	
05/03/15	Valet Parking	4.55	
05/03/15	GST	25.00	
05/04/15	Room Charge	1.25	
05/04/15	Destination Marketing Fee	90.00	
05/04/15	Provincial Room Tax	0.90	
05/04/15	Room GST	9.09	
05/05/15	Room Charge	4.55	
05/05/15	Destination Marketing Fee	90.00	
05/05/15	Provincial Room Tax	0.90	
05/05/15	Room GST	9.09	
05/06/15	Room Charge	4.55	
05/06/15	Destination Marketing Fee	90.00	
05/06/15	Provincial Room Tax	0.90	
05/06/15	Room GST	9.09	
05/07/15	Visa [REDACTED] XXXXXX [REDACTED]	4.55	
Room H/GST Total - 18.20			444.41
Other H/GST Total - 1.25			
H/GST # [REDACTED] PST# [REDACTED]			
Total		444.41	444.41
Balance		0.00	

418.16

Ms Victoria Huntington
 4805 Delta Street
 Delta BC V4K 2T7
 Canada

Room : [REDACTED]
 Arrival Date : 05/10/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4097093
 Cashier No. : 33
 Billing Date : 05/14/15
 A/R Number

MLA

Date	Description	Debit	Credit
05/10/15	Room Charge	90.00	
05/10/15	Destination Marketing Fee	0.90	
05/10/15	Provincial Room Tax	9.09	
05/10/15	Room GST	4.55	
05/10/15	Valet Parking	25.00	
05/10/15	GST	1.25	
05/11/15	Room Charge	90.00	
05/11/15	Destination Marketing Fee	0.90	
05/11/15	Provincial Room Tax	9.09	
05/11/15	Room GST	4.55	
05/12/15	Room Charge	90.00	
05/12/15	Destination Marketing Fee	0.90	
05/12/15	Provincial Room Tax	9.09	
05/12/15	Room GST	4.55	
05/13/15	Room Charge	90.00	
05/13/15	Destination Marketing Fee	0.90	
05/13/15	Provincial Room Tax	9.09	
05/13/15	Room GST	4.55	
05/14/15	Mastercard [REDACTED] XXXXXX [REDACTED] [REDACTED]		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	

[REDACTED] 448.16

PURCHASE



2015/05/10
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-

Total 71.50
Visa 71.50
***** [REDACTED]
005/01-66223127
0015731070
Approved: 03320I
CHANGE DUE 0.00

LANE 40

TSA 10 May 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/05/07
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-

Total 71.50
Visa 71.50
***** [REDACTED]
005/01-66223093
0015844510
Approved: 05707I
CHANGE DUE 0.00

LANE 06

SUN 07 May 2015

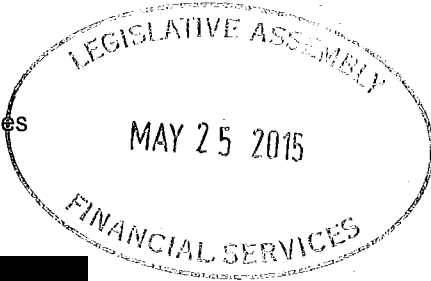
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34286
MLA Name: Huntington, Vicki VM150071-HWR**Claim Date:** May 14, 2015
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Courtenay
Trip Details:

Date	Expenses	Amount
May 14, 2015	220(km) Victoria to Courtenay	\$114.40
May 15, 2015	117(km) Courtenay to Ladner	\$60.84
May 14, 2015	Accommodation Expenses	[REDACTED] 178.25 ✓
May 14, 2015	MLA Per Diem - Victoria	\$61.00 ✓
May 15, 2015	Ferry	\$71.65 ✓
May 15, 2015	MLA Per Diem [REDACTED]	\$61.00



Total Payable

(7.50) ***
539.64

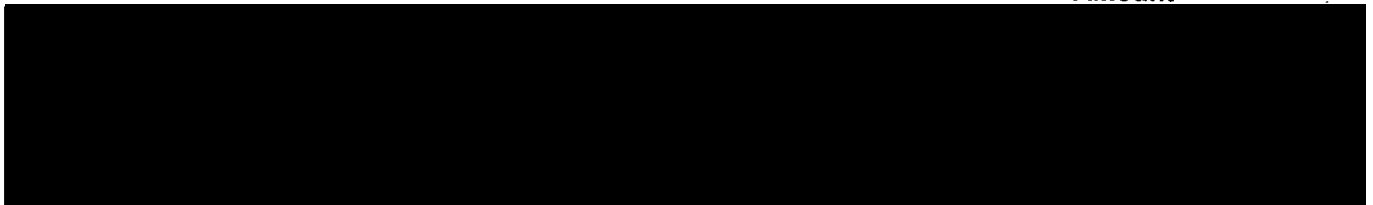
Date 25 May 2015

Signature [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
-------------------	--------------	-----------	--------



Date

5/26/15

Signature

Spending Authority Signature [REDACTED]

***Claim reduced by \$7.50 comprised entirely of taxes associated with an unclaimed fee incurred during Q4 2015 travel. See Travel Claim Form 33265.

PURCHASE



2015/05/15

Nanaimo (Duke Pt)
To
Tsawwassen
AUTH ONLY

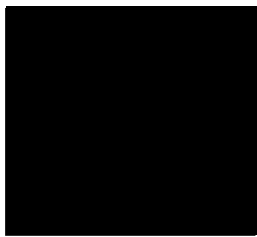
20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
1	Port Fee Adul	0.15
Total		71.65
Visa		71.65

CHANGE DUE		0.00

LANE 17

DUK 15 May 2015

SEE REVERSE SIDE OF TICKET



Guest Folio

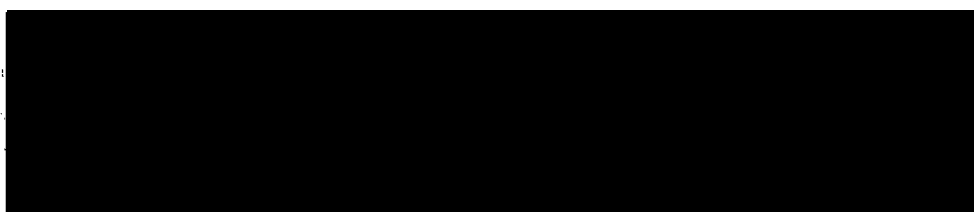
**Victoria Huntington
Room 145 Parliament Building
Victoria BC V8V 1X4
Canada**

Room No. :
Conf. No. : 2033017
Arrival : 05-14-15
Departure : 05-16-15
Folio No. :
Cashier No. : 144
Page No. : 1 of 2

Membership No. :
Company Name : Provincial Government

Date	Text	Charges	Credits
05-14-15	Room Revenue	95.00	
05-14-15	Provincial Room Tax	7.60	
05-14-15	Room GST	4.75	
05-14-15	Additional Hotel Room Tax	1.90	
05-15-15	Room Revenue	60.00	
05-15-15	Provincial Room Tax	4.80	
05-15-15	Room GST	3.00	
05-15-15	Additional Hotel Room Tax	1.20	
05-15-15	Visa XXXXXXXXXXXX XX/XX		
Total			
Balance		0.00	

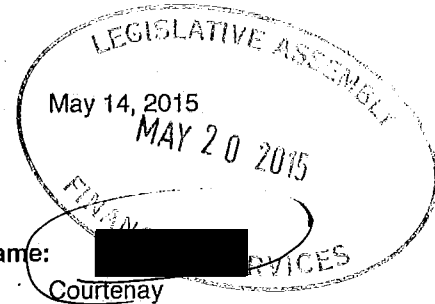
178.25





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

Claim Number: 34267
 MLA Name: Huntington, Vicki VM150071-HWR
 Constituency: Delta South
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (LA)
 Travel From: Victoria
 Trip Details:



Claim Date: May 14, 2015
 Claimant Name: [REDACTED]
 Travel To: Courtenay

V130845

Date	Expenses	Amount
May 14, 2015	220(km)	\$114.40 ✓
May 15, 2015	220(km)	\$114.40 ✓
May 14, 2015	Accommodation Expenses	\$111.44 ✓
May 14, 2015	Dinner Only	\$36.00
May 15, 2015	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$437.24

Date 19 May 2015

Signature [REDACTED]

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

Date 19 May 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
[REDACTED]			

Date 5/20/15

Signature [REDACTED]

Spending Authority Signature



Canada

Room	Rate	CheckIn	CheckOut	Balance
		14/05/2015	15/05/2015	0.00
Master Folio		Government Rate		

GOV GUEST. GREEN PAR

Date	Room	Description / Amount	Charges	Credits	Balance
14/05/2015		Nightly Room Charge	95.00	0.00	95.00
14/05/2015		Destination Marketing Fee - 2.000%	1.90	0.00	96.90
14/05/2015		GST - 5.000%	4.85	0.00	101.75
14/05/2015		Provincial Hotel Tax - 8.000%	7.75	0.00	109.50
14/05/2015		Additional Hotel Room Tax - 2.000%	1.94	0.00	111.44
15/05/2015		Visa - Thank You	0.00	111.44	0.00

19/05/2015

Thank you for staying with us!
GST#





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34424
MLA Name: Huntington, Vicki VM150071-HWR **Claim Date:** June 04, 2015
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ladner **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
June 06, 2015	54(km) Travel to Vancouver for evening event.	\$28.08 ✓

Total Payable **\$28.08** [REDACTED]

Date 12 Jun 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*

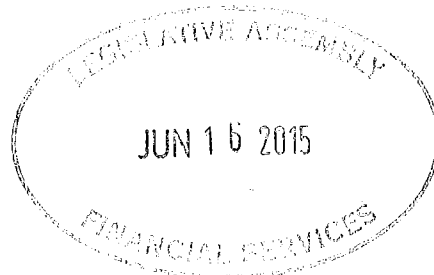
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 6/18/15

Signature [REDACTED]

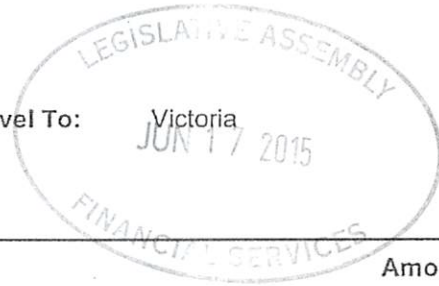
Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34454
MLA Name: Huntington, Vicki VM150071-HWR **Claim Date:** June 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:



Date	Expenses	Amount
June 12, 2015	45(km)	\$23.40
June 14, 2015	45(km)	\$23.40
June 12, 2015	Dinner Only - Victoria	\$36.00
June 12, 2015	Ferry	\$71.50 ✓
June 12, 2015	Hotel Victoria - With Receipts	\$209.08 ✓
June 12, 2015	Parking	\$26.25 ✓
June 13, 2015	Breakfast and Dinner Only-Victoria	\$48.50
June 13, 2015	Parking	\$26.25 ✓
June 14, 2015	Breakfast Only - Victoria	\$27.00
June 14, 2015	Ferry	\$145.00 ✓

Total Payable \$636.38

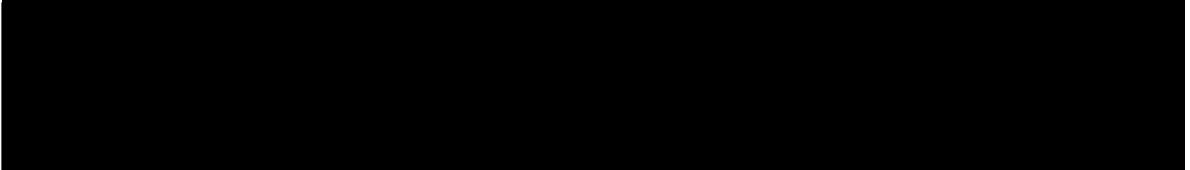
Date 16 Jun 2015

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



Date 06/22/15

Signature [REDACTED]

Spending Authority Signature

PURCHASE



2015/06/12
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
Visa	71.50
***** (S)	
005/01-66223131	
0016201090	
Approved: 01802I	
CHANGE DUE	0.00

LANE 40

TSA 12 Jun 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/06/14
 Swartz Bay
 To
 Tsawwassen
 AUTH ONLY

1	Priority Loadi	73.50
20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00
***** (S)	
005/01-66223097	
0016221860	
Approved: 203551	
CHANGE DUE	0.00

LANE 01

SWB 14 Jun 2015

97837
SEE REVERSE SIDE OF TICKET

Ms Victoria Huntington
4805 Delta Street
Delta BC V4K 2T7
Canada

Room : [REDACTED]
Arrival Date : 06/12/15
Invoice No. :
Folio No. :
Conf. No. : 4123013
Cashier No. : 28
Billing Date : 06/14/15
A/R Number

Legislative Assembly

Date	Description	Debit	Credit
06/12/15	Room Charge	90.00	
06/12/15	Destination Marketing Fee	0.90	
06/12/15	Provincial Room Tax	9.09	
06/12/15	Room GST	4.55	
06/13/15	Room Charge	90.00	
06/13/15	Destination Marketing Fee	0.90	
06/13/15	Provincial Room Tax	9.09	
06/13/15	Room GST	4.55	
06/14/15	Visa [REDACTED] XXXXXX [REDACTED] [REDACTED]		209.08
Room H/GST Total - 9.10		Total	209.08
Other H/GST Total - 0.00			209.08
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

Ms Victoria Huntington
4805 Delta Street
Delta BC V4K 2T7
Canada

Room : [REDACTED]
Arrival Date : 06/12/15
Invoice No. :
Folio No. :
Conf. No. : 4123013
Cashier No. : 70
Billing Date : 06/14/15
A/R Number

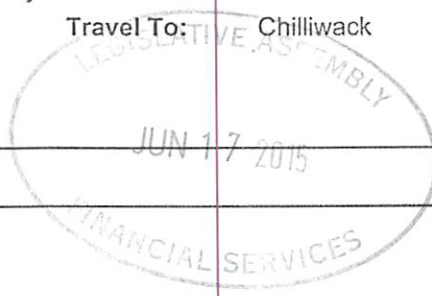
Legislative Assembly

Date	Description		Debit	Credit
06/12/15	Valet Parking		25.00	
06/12/15	GST		1.25	
06/13/15	Valet Parking		25.00	
06/13/15	GST		1.25	
06/14/15	Visa	[REDACTED] XXXXX [REDACTED] [REDACTED]		52.50
Room H/GST Total - 0.00		Total	52.50	52.50
Other H/GST Total - 2.50				
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34455
MLA Name: Huntington, Vicki VM150071-HWR**Claim Date:** June 15, 2015
Constituency: Delta South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ladner **Travel To:** Chilliwack
Trip Details:



Date	Expenses	Amount
June 15, 2015	236(km) Return trip to Chilliwack	\$122.72
June 15, 2015	Lunch only	\$27.00
June 15, 2015	Parking	\$9.00 ✓
Total Payable		\$158.72

Date 16 Jun 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



Date 06/22/15

Signature

[REDACTED]
 Spending Authority Signature

RECEIPT

LOT - [REDACTED]

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

[REDACTED]

JUN 15, 2015

Purchase Date/Time [REDACTED] Jun 15, 2015

Total Due: \$4.00 Rate: \$4.00 - For 120min
Total Paid: \$4.00 Payment Type: Card

Ticket #: 00001802
S/N #: 100008320012

Setting: [REDACTED]
Mach Name: [REDACTED]

**** [REDACTED] Visa

Auth #: 05477

Parking Receipt
Not Valid For
In and Out
Thank You

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

LOT - [REDACTED]

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

[REDACTED]

JUN 15, 2015

Purchase Date/Time [REDACTED] Jun 15, 2015

Total Due: \$5.00 Rate: \$5.00 - For 10 Hours
Total Paid: \$5.00 Payment Type: Card

Ticket #: 00001803
S/N #: 100008320012

Setting: [REDACTED]
Mach Name: [REDACTED]

**** [REDACTED] Visa

Auth #: 00583

Parking Receipt
Not Valid For
In and Out
Thank You

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

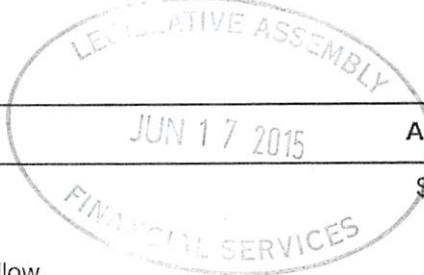


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 34460
 MLA Name: Huntington, Vicki VM150071-HWR
 Constituency: Delta South
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (LA)
 Travel From: Victoria
 Trip Details:

Claim Date: June 15, 2015
 Claimant Name: [Redacted]
 Travel To: Chilliwack

V101055



Date	Expenses	Amount
June 15, 2015	Airfare	\$189.24
June 15, 2015	Ferry	\$16.70 ✓
June 15, 2015	Full Day Meals Per Diem Allow.	\$61.00
June 15, 2015	Taxi	\$64.30 ✓
June 15, 2015	Taxi	\$81.65 ✓

Total Payable \$412.89

Date 16 Jun 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 16 Jun 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 Organization and Account Codes]

Date 06/22/15

Signature

Spending Authority Signature

[Redacted Signature]

BLUEBIRD CABS LTD.
CAB 24
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: AE342463 BATCH#: 656
SHIFT#: 001

Sale

INV#: 000000002 Chip
VISA SEQH: 656001001002
Application Label: Visa Credit
AID: A0000000031010
TVR:00 00 00 80 00
TSI:F8 00

Amount: \$ 55.05
Tip: \$ 9.25

Total: CAD\$ 64.30

APPROVED 017998
001/00

V-Code: MATCH Y

NO SIGNATURE REQUIRED

15-Jun -15

MERCHANT COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

PURCHASE



2015/06/15
Tsawwassen
To
Swartz Bay
AUTH ONLY
1 Adult 16.90
Fuel Rebate 0.20-
Total 16.70
Visa 16.70
***** S)
005/01-66223125
0016231500
Approved: 003329
CHANGE DUE 0.00

FOOT AREA 5S

ISA 15 Jun 2015

SEE REVERSE SIDE OF TICKET

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240008

**** PURCHASE ****

06-15-2015
Acct # ***** C
Exp Date **/** Card Type VI
Name:
A0000000031010 Visa Credit

Trace # 2497 Operator 108
Inv. # 108
Auth # 040588 RRN 001368004

Purchase \$66.65
Tip \$15.00
Total \$81.65

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

[Redacted]

From: [Redacted]
Sent: June-12-15 3:45 PM
To: [Redacted]
Subject: Fw: Pacific Coastal Airlines - Reservation # [Redacted] Itinerary

From: Pacific Coastal Airlines Reservations <reserve@pacificcoastal.com>
Sent: Friday, June 12, 2015 3:43 PM
To: [Redacted]
Subject: Pacific Coastal Airlines - Reservation # [Redacted] Itinerary



South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: [Redacted]

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
[Redacted]	[Redacted]	180.22	9.02	189.24	189.24	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	15 Jun 2015	[Redacted] - VICTORIA	[Redacted] - VANCOUVER - South Terminal	[Redacted]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
12 Jun 2015	[Redacted]	AIF - YYJ	15.00	0.75	15.75
12 Jun 2015	[Redacted]	CLASSIC FARE	141.00	7.05	148.05
12 Jun 2015	[Redacted]	Security Surcharge	7.12	0.36	7.48
12 Jun 2015	[Redacted]	Nav Canada Fee	13.00	0.65	13.65
12 Jun 2015	[Redacted]	Carbon Surcharge	4.10	0.21	4.31
Total	180.22	9.02	189.24		

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
12 Jun 2015	VISA	[Redacted]	CC VI	189.24		2123965	092364

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

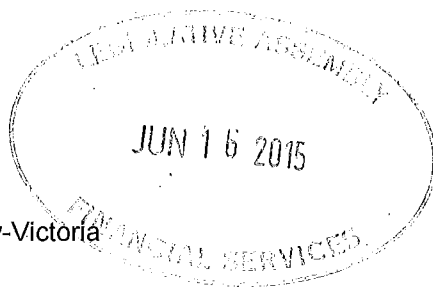
Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.
Aircraft Type subject to change without notice.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34400
MLA Name: Huntington, Vicki VM150071-HWR **Claim Date:** May 24, 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
May 24, 2015	45(km) Ladner to Victoria	\$23.40
May 27, 2015	45(km) Victoria to Ladner	\$23.40
May 24, 2015	Ferry	\$71.50 ⁺
May 24, 2015	Hotel Victoria - With Receipts	\$418.16 ⁺
May 24, 2015	Parking	\$26.25 ⁺
May 25, 2015	Breakfast Only - Victoria	\$27.00
May 25, 2015	Parking	\$26.25 ⁺
May 26, 2015	MLA Per Diem - Victoria	\$61.00
May 27, 2015	MLA Per Diem - Victoria	\$61.00
May 28, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 28, 2015	Ferry	\$145.00 ⁺
Total Payable		\$931.46



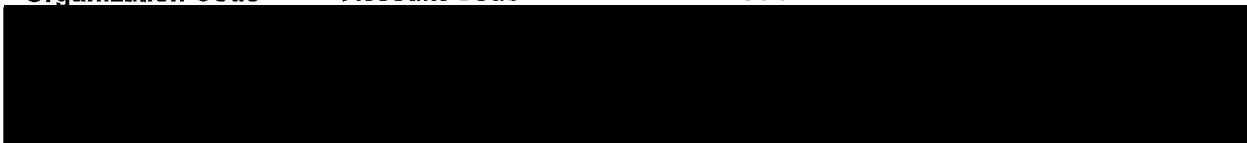
Date 12 Jun 2015

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

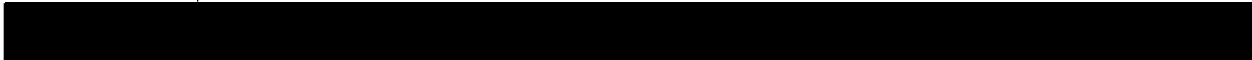
Claim Number: 34400

MLA Name: Huntington, Vicki VM150071-HWR**Claim Date:** May 24, 2015

Constituency: Delta South

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 6/18/15

Signature 
Spending Authority Signature

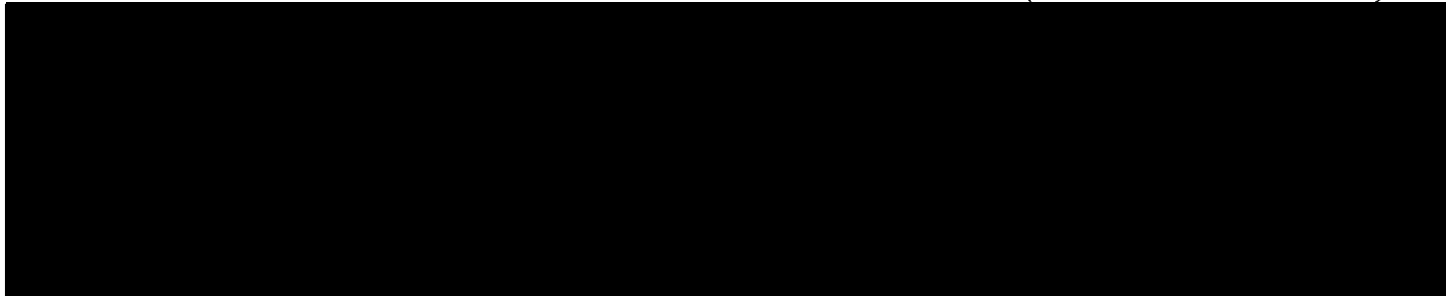
Ms Victoria Huntington
 4805 Delta Street
 Delta BC V4K 2T7
 Canada

Room : [REDACTED]
 Arrival Date : 05/24/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4097094
 Cashier No. : 33
 Billing Date : 05/28/15
 A/R Number

MLA

Date	Description	Debit	Credit
05/24/15	Room Charge	90.00	
05/24/15	Destination Marketing Fee	0.90	
05/24/15	Provincial Room Tax	9.09	
05/24/15	Room GST	4.55	
05/24/15	Valet Parking	25.00	
05/24/15	GST	1.25	
05/25/15	Room Charge	90.00	
05/25/15	Destination Marketing Fee	0.90	
05/25/15	Provincial Room Tax	9.09	
05/25/15	Room GST	4.55	
05/25/15	Valet Parking	25.00	
05/25/15	GST	1.25	
05/26/15	Room Charge	90.00	
05/26/15	Destination Marketing Fee	0.90	
05/26/15	Provincial Room Tax	9.09	
05/26/15	Room GST	4.55	
05/27/15	Room Charge	90.00	
05/27/15	Destination Marketing Fee	0.90	
05/27/15	Provincial Room Tax	9.09	
05/27/15	Room GST	4.55	
05/28/15	Mastercard [REDACTED] XXXXX [REDACTED] [REDACTED]		470.66
Room H/GST Total - 18.20		Total	470.66
Other H/GST Total - 2.50			470.66
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

418.16



PURCHASE
BCFerries

2015/05/24
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50
*****	S)
005/01-66223128	
0016011690	
Approved: 191913	
CHANGE DUE	0.00

LANE 37

TSA 24 May 2015

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/05/28
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Priority Loadi	73.50
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00
*****	S)
005/01-66223091	
0015916210	
Approved: 210935	
CHANGE DUE	0.00

LANE 02

SWB 28 May 2015

SEE REVERSE SIDE OF TICKET

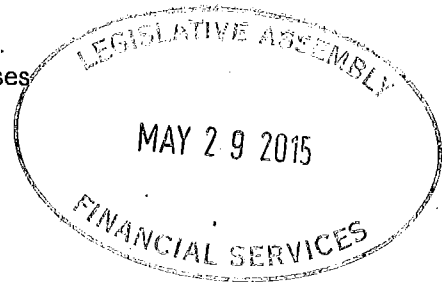


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34354
MLA Name: Huntington, Vicki VM150071-HWRC
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:

V 100284

Date	Expenses	Amount
May 25, 2015	50(km) Ladner-Tsawwassen-Victoria	\$26.00
May 26, 2015	50(km) Victoria - Tsawwassen - Ladner	\$26.00
May 25, 2015	Accommodation Expenses	\$184.68 ✓
May 25, 2015	Breakfast only	\$27.00
May 25, 2015	Ferry	\$106.70 ✓
May 25, 2015	Parking	\$18.90 ✓
May 26, 2015	Breakfast & Lunch only	\$39.50
May 26, 2015	Ferry	\$88.20 ✓
Total Payable		\$516.98



Date 28 May 2015

Signature [REDACTED]

Huntington, Vicki VM150071-HWRC
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

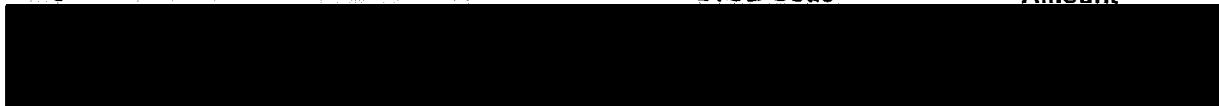
Date 28 May 2015

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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Date 5/29/15

Signature [REDACTED]

Spending Authority Signature

PURCHASE



2015/05/26

Swartz Bay

To

Tsawwassen

PURCHASE

20'	Undersize Vehi	55.40
2	Adult	33.80

Fuel Rebate	1.00-
-------------	-------

Total	88.20
CDN Cash	100.00
CHANGE DUE	11.80-

LANE 04

SWB 26 May 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/05/25

Tsawwassen

To

Swartz Bay

AUTH ONLY
RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

2	Adult	33.80
20'	Undersize Vehi	55.40
1	Reservation Pr	18.50

Fuel Rebate	1.00-
-------------	-------

Total	106.70
Prepayment	18.50
Visa	88.20
***** (S)	
005/01-66223130	
0016021200	
Approved: 484444	
CHANGE DUE	0.00

LANE 45

TSA 25 May 2015

SEE REVERSE SIDE OF TICKET

- 2 adults
because
both CA's
came to
Victoria

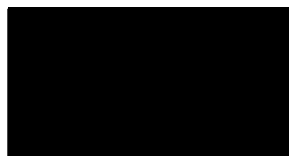


Room :
 Arrival Date : 05/25/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4123870
 Cashier No. : 11
 Billing Date : 05/26/15
 A/R Number

Legislative Assembly

Date	Description	Debit	Credit
05/25/15	Room Charge	159.00	
05/25/15	Destination Marketing Fee	1.59	
05/25/15	Provincial Room Tax	16.06	
05/25/15	Room GST	8.03	
05/26/15	Parking Charges	18.00	
05/26/15	GST	0.90	
05/26/15	Debit Card thank you		203.58
Room H/GST Total - 8.03		Total	203.58
Other H/GST Total - 0.90			203.58
H/GST #	PST#	Balance	0.00

= 184.68



TERM ID: C4186465 BATCH#: 298
 EMPLOYEE ID: 11 SHIF#: 001
 CLERK NAME: 11

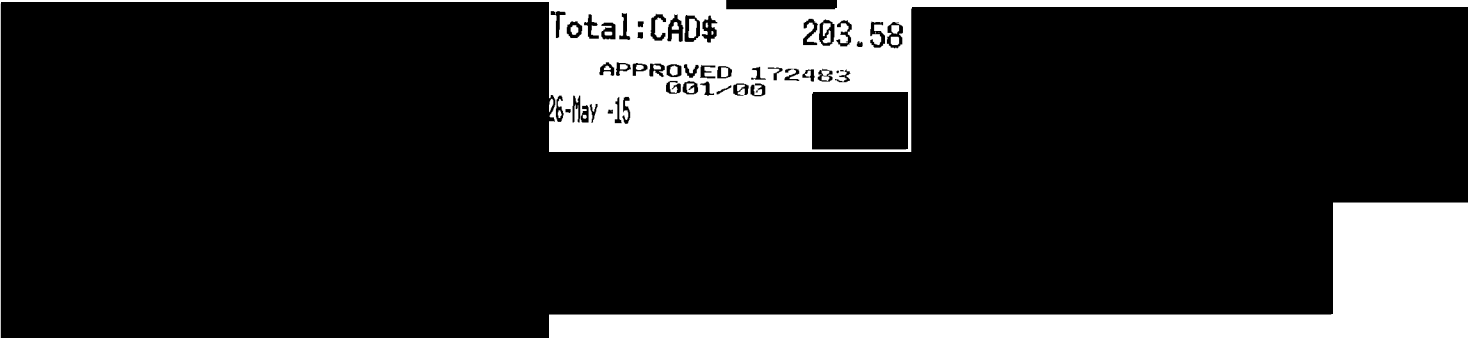
Sale

INV#: 000000002
 INTERAC
 Account Type: Chequing SEQ#: 298001001002 Chip
 Application Label: Interac
 AID: A0000002771010
 TVR: 00 00 00 00 00
 TSI: E8 00

Total: CAD\$ 203.58

APPROVED 172483
 001/00

26-May -15





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

Claim Number: 34357
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: Ladner **Travel To:** Victoria
Trip Details:

V100125

Date	Expenses	Amount
May 25, 2015	Accommodation Expenses	\$184.68 ✓
May 25, 2015	Breakfast only	\$27.00
May 25, 2015	Parking	\$6.00 ✓
May 26, 2015	Breakfast & Lunch only	\$39.50
Total Payable		\$257.18

Date 28 May 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 28 May 2015

Signature

[REDACTED 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

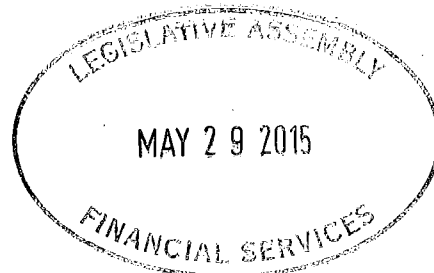
ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOP Code** **Amount**
 [REDACTED]

Date 5/29/15

Signature

Spending Authority Signature





Room :
Arrival Date : 05/25/15
Invoice No. :
Folio No. :
Conf. No. : 4123872
Cashier No. : 53
Billing Date : 05/26/15
A/R Number

Legislative Assembly

Date	Description	Debit	Credit
05/25/15	Room Charge	159.00	
05/25/15	Destination Marketing Fee	1.59	
05/25/15	Provincial Room Tax	16.06	
05/25/15	Room GST	8.03	
05/26/15	Debit Card		184.68
Room H/GST Total - 8.03		Total	184.68
Other H/GST Total - 0.00			184.68
H/GST #	PST#	Balance	0.00



PLACE FACE UP ON DASH

Expiration Date/Time

MAY 25, 2015

Purchase Date/Time: [REDACTED] May 25, 2015
Total Due: \$6.00
Total Paid: \$6.00
Ticket #: 00020459
S/N #: 200010370095
Setting: [REDACTED]
Mach Name: [REDACTED] 1

PARKING RECEIPT

PAY