



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44153
 MLA Name: Malcolmson, Sheila VM133598 HWR
 Constituency: Nanaimo
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Nanaimo
 Travel To: Osoyoos
 Trip Details: Attend Caucus Retreat in Osoyoos



Date	Expenses	Amount
June 24, 2019	Accommodation Expenses [Redacted] - June 24 -25	\$415.90
June 24, 2019	airfare - round trip Jun/24 Van-Penticton &return Jun/26 Penticton to Nanaimo(via Van)	\$1042.45
June 24, 2019	MLA Per Diem	\$61.00
June 25, 2019	Dinner Only	\$36.00
June 26, 2019	MLA Per Diem	\$61.00

Total Payable \$1616.35

Date 23 Aug 2019

Signature

[Redacted Signature]

Malcolmson, Sheila VM133598 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 AUG 29 2019

Signature

Special Authority Signature

[Redacted Signature]



A DIRECT TRAVEL[®] COMPANY

Vision Travel DT Ontario-West Inc
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca

GST Reg: [REDACTED]

Invoice/Itinerary

Invoice: 4383877/4382813/4380285/4379742/4375558 Agency Ref.: [REDACTED] Customer Number: [REDACTED]
Issued: 20 June 2019 Sales Person: [REDACTED] Customer Ref.:

NDP GOVERNMENT CAUCUS
THE LEGISLATURE
VICTORIA BC V8V 1X4
CA

Passenger(s): MALCOLMSON/SHEILA MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

Notes:

IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS ITINERARY IMMEDIATELY UPON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.
NEW TICKET NUMBER IS [REDACTED]
ADDITIONAL COLLECTION AMOUNT IS 0.00
ORIGINAL TICKET NUMBER IS [REDACTED]
ORIGINAL TICKET VALUE IS 321.56
ORIGINAL INVOICE NUMBER IS 4375558
NEW TICKET NUMBER IS [REDACTED]
ADDITIONAL COLLECTION AMOUNT IS 252.80
ORIGINAL TICKET NUMBER IS [REDACTED]
ORIGINAL INVOICE NUMBER IS 4379742
NEW TICKET NUMBER IS [REDACTED]
ADDITIONAL COLLECTION AMOUNT IS 105.00
ORIGINAL TICKET NUMBER IS [REDACTED]
ORIGINAL TICKET VALUE IS 359.36
ORIGINAL INVOICE NUMBER IS 4380285
NEW TICKET NUMBER IS [REDACTED]
ADDITIONAL COLLECTION AMOUNT IS 226.59
ORIGINAL TICKET NUMBER IS [REDACTED]
ORIGINAL TICKET VALUE IS 345.71
ORIGINAL INVOICE NUMBER IS 4382813

Air Passenger Protection Regulations:

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>

AIR - Monday, June 24 2019 (Flown)		Add To Calendar	
Air Canada Flight AC [REDACTED] Economy Class			
Depart	Vancouver, British Columbia Vancouver Intl	Arrive	Penticton, British Columbia Penticton Airport
	[REDACTED] Monday, June 24 2019		[REDACTED] Monday, June 24 2019
Duration:	0 hour(s) and 57 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference [REDACTED]		
Online Check In:	Available 24 hours prior - click here		
Remarks:	PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ		

CAR - Monday, June 24 2019		Add To Calendar	
National Rent A Car -			
Pick Up	Penticton Arpt 3000 Airport Rd Unit 106 Penticton V2A8X1, BC; Tel: +1 (250) 487-3330	Drop Off	Penticton Arpt 3000 Airport Rd Unit 106 Penticton V2A8X1, BC; Tel: +1 (250) 487-3330
	[REDACTED] Monday, June 24 2019		[REDACTED] Wednesday, June 26 2019
Status:	Confirmed - booking reference [REDACTED]		
Rate Plan:	2 Days, 6 Hours	CAD	MI Extra MI's
	Daily	48.00	600 0.00
	Extra Hour	24.00	
	Extra Day	48.00	
	Approx Total Price	166.01	
ID/CD/FF Number:	[REDACTED]		

called Aug 22
 car rental
 & no charges
 as a
 no show
 [REDACTED]

AIR - Wednesday, June 26 2019 (Flown)		Add To Calendar	
Air Canada Flight AC [REDACTED] Economy Class			
Depart	Penticton, British Columbia Penticton Airport	Arrive	Vancouver, British Columbia Vancouver Intl
	[REDACTED] Wednesday, June 26 2019		[REDACTED] Wednesday, June 26 2019
Duration:	0 hour(s) and 50 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference [REDACTED]		
Online Check In:	Available 24 hours prior - click here		
Remarks:	PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ		

AIR - Wednesday, June 26 2019 (Flown)		Add To Calendar	
Air Canada Flight AC [REDACTED] Economy Class			
Depart	Vancouver, British Columbia Vancouver Intl	Arrive	Nanaimo, British Columbia Nanaimo Airport
	[REDACTED] Wednesday, June 26 2019		[REDACTED] Wednesday, June 26 2019
Duration:	0 hour(s) and 29 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference [REDACTED]		
Online Check In:	Available 24 hours prior - click here		
Remarks:	PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4383877 Air Canada Ticket Exchange	[REDACTED]	215.80	0.00	10.79	0.00	226.59
					Original ticket: [REDACTED]	
					Billed to: CAXXXXXXXXXXXXXX [REDACTED]	
Service Fee	[REDACTED]	30.00	0.00	1.50	0.00	31.50
					Billed to: CAXXXXXXXXXXXXXX [REDACTED]	
Invoice 4382813 Air Canada Ticket Exchange	[REDACTED]	100.00	0.00	5.00	0.00	105.00
					Original ticket: [REDACTED]	
					Billed to: CAXXXXXXXXXXXXXX [REDACTED]	
Service Fee	[REDACTED]	30.00	0.00	1.50	0.00	31.50
					Billed to: CAXXXXXXXXXXXXXX [REDACTED]	
Invoice 4380285 Air Canada Ticket Exchange	[REDACTED]	241.00	0.00	11.80	0.00	252.80
					Original ticket: [REDACTED]	
					Billed to: CAXXXXXXXXXXXXXX [REDACTED]	
Service Fee	[REDACTED]	30.00	0.00	1.50	0.00	31.50
					Billed to: CAXXXXXXXXXXXXXX [REDACTED]	
Invoice 4379742 Air Canada Ticket Exchange	[REDACTED]	0.00	0.00	0.00	0.00	0.00
					Original ticket: [REDACTED]	
Invoice 4375558 Air Canada	[REDACTED]	282.00	24.25	15.31	0.00	321.56
					Billed to: CAXXXXXXXXXXXXXX [REDACTED]	
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
					Billed to: CAXXXXXXXXXXXXXX [REDACTED]	
	Totals:	968.80	24.25	49.40	0.00	1042.45
				Total Credit Card Billing:		1042.45
				Balance Due:		0.00

Remarks
 BC LICENSE NUMBER [REDACTED]

 24 HOUR EMERGENCY TRAVEL ASSISTANCE

 OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY
 A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE
 WITHIN NORTH AMERICA - CALL 1-888-700-6063
 OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263
 **IMPORTANT- QUOTE TMC SOS CODE T9A2 WHEN CALLING **
 EMAIL 24HRSERVICE-MNL AT VISIONTRAVEL.CA



Guest Name: Sheila Malcolmson
BC CN

Room #: [Redacted]
Folio #: [Redacted]
Group #: [Redacted]
Guests: 1
Clerk: [Redacted]

Functions 2019

Arrive: 06/24/19 Time: [Redacted] Depart: 06/26/19 Time: [Redacted] Status: HIST

Date	Description	Reference	Comment	Charges	Credits
04/29/2019	DEP MASTERCARD	[Redacted]	*****		-208.85
06/24/2019	ROOM CHARGE	[Redacted]		\$179.00	
06/24/2019	GST ROOM	[Redacted]	GST ROOM	\$8.95	
06/24/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$17.90	
06/24/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/24/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/25/2019	ROOM CHARGE	[Redacted]		\$179.00	
06/25/2019	GST ROOM	[Redacted]	GST ROOM	\$8.95	
06/25/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$17.90	
06/25/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/25/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/26/2019	PAY MASTERCARD	[Redacted]	*****		-207.05

Folio Balance: \$0.00

Signature: _____

GST [Redacted]





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44154
MLA Name: Malcolmson, Sheila VM133598 HWR
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo
Trip Details: attend meetings in Victoria at Leg
Claim Date: July 03, 2019
Travel To: Victoria



Date	Expenses	Amount
July 03, 2019	111(km) downtown Nanaimo to Leg	\$61.05
July 03, 2019	111(km) Leg to downtown Nanaimo	\$61.05
July 03, 2019	Ferry Nanaimo to Gabriola	\$20.50
July 03, 2019	Lunch only	\$27.00

Total Payable **\$169.60**

Date 23 Aug 2019

Signature

[REDACTED]
 Malcolmson, Sheila VM133598 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

Account Code	Account Code	STOB Code	Amount
[REDACTED]			

Date AUG 29 2019

Signature

Spending Authority Signature

Nanaimo Harbour
To
Gabriola Island



LANE 00

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/03

20'	Undersize Vehi	22.90
1	Adult	9.70
	Fuel Surcharg	0.25
1	UH Savings	8.30-
1	Adult Savings	4.05-

Total 20.50

BCF Experience 20.50
*** **

CHANGE DUE 0.00

Today's Savings 12.35

Stored Value
Savings:VEH & PASS Savings
Balance: [REDACTED]

CARDHOLDER COPY
NAH 03 Jul 2019
[REDACTED]

SIDE OF TICKET



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

Claim Number: 44155
MLA Name: Malcolmson, Sheila VM133598 HWR
Constituency: Nanaimo
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo
Trip Details: attend mtgs in Vic at Leg
Claim Date: July 29, 2019
Travel To: Victoria



Date	Expenses	Amount
July 29, 2019	111(km) downtown Nanaimo to Leg	\$61.05
July 29, 2019	111(km) Leg to downtown Nanaimo	\$61.05
July 29, 2019	Ferry Nanaimo to Gabriola	\$20.50
July 29, 2019	Lunch & Dinner only	\$48.50
Total Payable		\$191.10

Date 23 Aug 2019 Signature [REDACTED]
 Malcolmson, Sheila VM133598 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 AUG 29 2019 Signature [REDACTED]
 Spending Authority Signature

MLA paid \$20.50

