

## Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46180

MLA Name:

Donnelly, Fin VM134725 HWR Claim Date: March 14, 2021

Constituency: Coquitlam-Burke Mountain

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Victoria

Trip Details: Session - House Duty

Date	Expenses	Amount
March 14, 2021 Helijet - Var	Airfare ncouver to Victoria	\$219.00
March 14, 2021	Dinner Only - Victoria	\$36.00
March 14, 2021 Grand Pacit	Hotel Victoria - With Receipts fic - March 14- March 18	\$557.68
March 14, 2021	Public Transportation	\$2.40
March 14, 2021 Helijet to ho	Taxi otel in Victoria	\$7.40
March 15, 2021	MLA Per Diem - Victoria	\$61.00
March 15, 2021 Hotel to me	Taxi eting	\$12.50
March 16, 2021	MLA Per Diem - Victoria	\$61.00
March 17, 2021	MLA Per Diem - Victoria	\$61.00
March 18, 2021 Harbour Air	Airfare - Victoria to Vancouver	\$236.00
March 18, 2021	MLA Per Diem - Victoria	\$61.00
March 18, 2021	Public Transportation	\$4.50



## **Travel Claim Receipt Confirmation Form**

Member Name:	elly
Travel Claim Form Number	46180
Expense Description	Transportation
Vendor	Public transit
Amount	\$6.90
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Sunday, March 14, 2021	Invoice #547111	
	SALE - Seat Sale \$219	\$208.57
Vancouver Harbour (Downtown)	+ GST	\$10.43
Victoria Harbour (Downtown)	Billing	\$208.57
35 minutes	Taxes	\$10.43
Confirmed	Grand Total	\$219.00

## FIN DAMINY YELLOW CAR #22

YELLOW CAB #31 817 FISGARD ST V8W1R9 VICTORIA BC 23784868 GH2378486801

Purchase \$7.40

RRN 001812002

Inv. # 2 Auth # 071179

## VICTORIA TAXI

9 - 709 LUSCOMBE PLACE, #101 VICTORIA, BC V9A 7L6 2049307447

Cashler: Employee

Transaction 002891

Total

CA\$12.50

Description

Room Charge **Destination Marketing Fee** 

03/14/21 Provincial Room Tax 03/14/21 03/14/21 Room GST

03/15/21 Room Charge 03/15/21 Destination Marketing Fee 03/15/21

MLA

Date

03/14/21

03/16/21

03/16/21

03/16/21

03/16/21

03/17/21

03/17/21

03/17/21

03/17/21

03/18/21

Room Charge

Room GST

Mastercard

**Destination Marketing Fee** 

Provincial Room Tax

Provincial Room Tax 03/15/21 Room GST

Room Charge Destination Marketing Fee Provincial Room Tax

Room GST

XXXXXXXXXXX

XX/XX

A/R Number

13.22 6.01 119.00

Debit

119.00

1.19

13.22

6.01

1.19

13.22

6.01

1.19

13.22

6.01

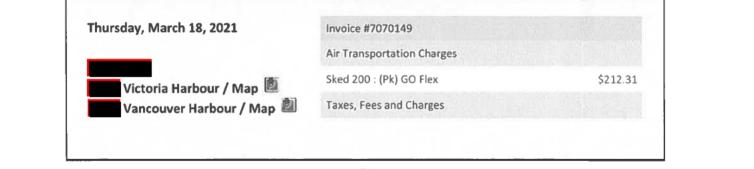
119.00

119.00

1.19

557.68

Credit



	Grand Total	\$236.00
Muu to Calendar	Taxes	\$11.24
Add to Calendar	Billing	\$224.76
Fin Donnelly, Male		
1 Passenger(s) - GoFlex	+ Goods and Services Tax	\$11.24
KK- Commined	Sked 200 : VHFC Terminal Fee	\$10.85
KK- Confirmed	Sked 200 : Carbon Offset	\$0.65
35 minutes	All Skeds - Baggage : Checked Baggage Fee	\$0.95