




Members Of The Legislative Assembly Travel Claim Form


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Claim Number: 46495
MLA Name: Bailey, Brenda VM134741 **Claim Date:** June 13, 2021
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Prepared By: 
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: House/Chairing Duty for Session

Date	Expenses	Amount
June 13, 2021	4(km) Residence to Vancouver Harbour	\$2.53
June 18, 2021	4(km) Vancouver Harbour to residence	\$2.20
June 13, 2021	Airfare Harbour Air	\$310.99
June 13, 2021	Dinner Only - Victoria	\$36.00
June 13, 2021	Hotel Victoria - With Receipts Inn at Laurel Point	\$1048.55
June 14, 2021	MLA Per Diem - Victoria	\$61.00
June 15, 2021	MLA Per Diem - Victoria	\$61.00
June 16, 2021	MLA Per Diem - Victoria	\$61.00
June 17, 2021	MLA Per Diem - Victoria	\$61.00
June 18, 2021	Airfare Harbour Air	\$289.99
June 18, 2021	MLA Per Diem - Victoria	\$61.00

Total Payable

\$1995.28

Date	Description	Charges	Credits
06/13/21	Room	179.00	
06/14/21	Room	179.00	
06/15/21	Room	179.00	
06/16/21	Room	179.00	
06/17/21	Room	179.00	
06/17/21	Destination Marketing Fee 1%	8.95	0.00
06/17/21	Provincial Hotel Tax 8%	72.30	0.00
06/17/21	Municipal Hotel Tax 3%	27.10	0.00
06/17/21	Goods and Service Tax 5%	45.20	0.00
06/18/21	Visa XXXXXXXXXXXX  XX/XX		1,048.55
		Total Charges	1,048.55
		Total Credits	1,048.55
		Balance	0.00
			CAD

Sunday, June 13, 2021

Flight

Vancouver Harbour / Map

Victoria Harbour / Map

35 minutes

Invoice #7111772

Air Transportation Charges

Sked 200 : (Pk) GO Gold \$284.69

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

KK - Confirmed

1 Passenger(s) - GoGold

Brenda Bailey, Female

Add to Calendar

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$14.80

Billing \$296.19

Taxes \$14.80

Grand Total \$310.99

Visa \$310.99

Friday, June 18, 2021

Flight # [REDACTED]

[REDACTED] Victoria Harbour / Map

[REDACTED] Vancouver Harbour / Map

35 minutes

KK - Select Seat [REDACTED]

Invoice #7111773

Air Transportation Charges

Sked 200 : (St) GO Gold \$264.69

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

1 Passenger(s) - GoGold

Brenda Bailey, Female

[Add to Calendar](#)

+ Goods and Services Tax \$13.80

Billing \$276.19

Taxes \$13.80

Grand Total \$289.99

Visa \$289.99



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46528
MLA Name: Bailey, Brenda VM134741 **Claim Date:** June 16, 2021
Constituency: Vancouver-False Creek
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Victoria
Trip Details: [REDACTED] joined MLA Bailey during Session

Date	Expenses	Amount
June 16, 2021	4(km) Residence to Vancouver Harbour	\$2.20
[REDACTED]	[REDACTED]	[REDACTED]
June 16, 2021	Airfare Harbour Air	\$289.99
June 18, 2021	Airfare Harbour Air	\$289.99

Total Payable

[REDACTED] 582.18

Wednesday, June 16, 2021

Flight [REDACTED]/Twin Otter

[REDACTED] Vancouver Harbour / Map 

[REDACTED] Victoria Harbour / Map 

35 minutes

KK - Select Seat [REDACTED]

1 Passenger(s) - GoGold

.

[Add to Calendar](#)

Invoice #7111770

Air Transportation Charges

Sked 200 : (St) GO Gold \$264.69

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$13.80

Billing \$276.19

Taxes \$13.80

Grand Total \$289.99

Friday, June 18, 2021

Flight # [REDACTED]

[REDACTED] Victoria Harbour / Map 

[REDACTED] Vancouver Harbour / Map 

35 minutes

KK - Select Seat [REDACTED]

1 Passenger(s) - GoGold

[REDACTED]

[Add to Calendar](#)

Invoice #7111771

Air Transportation Charges

Sked 200 : (St) GO Gold \$264.69

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$13.80

Billing \$276.19

Taxes \$13.80

Grand Total \$289.99