

Page: 1

Claim Number: 46703

MLA Name:

Bailey, Brenda VM134741 RWR Claim Date:

Constituency: Vancouver-False Creek

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Chilliwack

September 22, 2021

Trip Details:

Travel to Chilliwack for Caucus Retreat and Outreach

Date	Expenses	Amount
September 22, 2021 Constituency t	120(km) o Chilliwack	\$66.00
September 24, 2021 Chilliwack to c	120(km) onstituency	\$66.00
September 22, 2021	Accommodation Expenses - September 22-23	\$208.80
September 22, 2021	Dinner Only	\$36.00
September 23, 2021	Dinner Only	\$36.00
September 24, 2021	Lunch only	\$27.00

Guest	Ms Brenda Bailey	Arrival 9/22/20 2	21 Departure 9/24/202	1 Room
Date	Description	Quantity	Unit Price	Total (CAD)
9/22/2021	Room Charge	1	90.00	90.00
9/22/2021	GST Taxes	1	4.50	4.50
9/22/2021	Room Tax PST	1	7.20	7,20
9/22/2021	Municipal Room Tax	1	2.70	2.70
9/23/2021	Room Charge	1	90.00	90,00
9/23/2021	GST Taxes	1	4.50	4,50
9/23/2021	Room Tax PST	1	7.20	7.20
9/23/2021	Municipal Room Tax	1	2.70	2.70
			Total invoice	208.80



Page: 1

Claim Number: 46804

MLA Name: Bailey, Brenda VM134741 RWR Claim Date: October 01, 2021

Constituency: Vancouver-False Creek

Type Of Trip: MLA Travel

Prepared By:

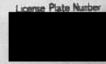
Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Victoria

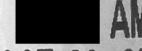
Trip Details: Meeting with landlord and setting up Victoria apartment

Date	Expenses	Amount
October 01, 2021 Harbour Air -	Airfare - Vancouver to Victoria	\$270.00
October 01, 2021 Harbour Air -	Airfare - Victoria to Vancouver	\$243.00
October 01, 2021 Parking at H	Parking arbour Air for flights	\$23.75
October 02, 2021 Tsawwasser	Ferry n to Swartz	\$76.70

RECEIPT Thank You For your Patronage



Expiration Date/Time



OCT 02, 2021

rchase Date/Time: 08:04am Oct 01, 2021

Rate: \$23.75 Expires SAM a Due: \$23.75 Pirt Type: CC (Swipe) tal Paid: \$23.75

ket #: 00020749 tting:

ch Na

Isawwassen To Swartz Bay

≥RCFerries

Victoria SC Canada VSH 387

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/02

20 Undersize Vehi 59.50 17.60 Adult Fuel Rebate 0.40-

> 76.70 Total

American Express 76.70 RUTH 872675 6638//13 0012811728 C

RHEBICAN EXPRESS A22222225010901 / 2220222000 / FE22 WERIFIED BY PIN OD APPROVED - THANK YOU GES

CHANGE DUE 0.00

Friday, October 1, 2021	Invoice #7157741	
511 1 4 H	Air Transportation Charges	
Flight # Vancouver Harbour / Map	Sked 200 : (Pk) GO Flex	\$245.65
Victoria Harbour / Map	Taxes, Fees and Charges	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
KK - Confirmed	Sked 200 : VHFC Terminal Fee	\$10.85
	+ Goods and Services Tax	\$12.85
1 Passenger(s) - GoFlex		
. Brenda Bailey, Female	Billing	\$257.15
Add to Calendar	Taxes	\$12.85
	Grand Total	\$270.00

Friday, October 1, 2021	Invoice #7209699	
Flicks	Air Transportation Charges	
Flight Victoria Harbour / Map	Sked 200 : (St) GO Flex	\$219.93
Vancouver Harbour / Map	Taxes, Fees and Charges	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
KK - Confirmed	Sked 200 : VHFC Terminal Fee	\$10.85
	+ Goods and Services Tax	\$11.57
1 Passenger(s) - GoFlex		
Brenda Bailey, Female	Billing	\$231.43
Add to Calendar	Taxes	\$11.57
	Grand Total	\$243.00



Page: 1

Claim Number: 46808

MLA Name: Bailey, Brenda VM134741 RWR Claim Date: October 02, 2021

Constituency: Vancouver-False Creek

Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member)

Travel From: Constituency Travel To: Victoria

Trip Details: Accompanying family member

Date	Expenses	Amount
October 02, 2021 Tsawwasser	Ferry n to Swartz	\$76.70
October 03, 2021 Nanaimo to I	Ferry Horseshoe Bay	\$75.95

To Swartz Bay



PURCHASE 2021/10/02

59.50 Oversize Vehic

17.80 Adult

0.40 Fuel Rebate 76.70 Total

Nanaimo (Dep.Bay)
To
Horseshoe Bay



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/03 BOOKIN REF#:

Saver

20'	Undersize Vehi	58.50
1	Adult	17.60
	Fuel Rebate	0.40-
1	Port Fee Adul	0.25
	Total Prepaid	75.95

CHANGE DUE

0.00



Page: 1

Claim Number: 46818

MLA Name: Bailey, Brenda VM134741 RWR Claim Date: October 02, 2021

Constituency: Vancouver-False Creek

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Victoria Travel To: Constituency

Trip Details: Session/House Duty

Date	Expenses	Amount
October 02, 2021 Swartz to Le #46804	32(km) egislature - Ferry receipt on other submitted claim -	\$17.88
October 04, 2021	MLA Per Diem - Victoria	\$61.00
October 05, 2021	MLA Per Diem - Victoria	\$61.00
October 06, 2021	MLA Per Diem - Victoria	\$61.00
October 07, 2021 Helijet - Victo	Airfare oria to Vancouver	\$375.00
October 07, 2021	MLA Per Diem - Victoria	\$61.00

Total Payable \$636.88

Thursday, October 7, 2021	Invoice #559773	
	FARE-YWH-FULL	\$357.14
Victoria Harbour (Downtown)	+ GST	\$17.86
Vancouver Harbour (Downtown)	Billing	\$357.14
35 minutes	Taxes	\$17.86
Confirmed	Grand Total	\$375.00





Claim Number:

46878

MLA Name:

Bailey, Brenda VM134741 RWR Claim Date:

Constituency:

Vancouver-False Creek

Type Of Trip:

MLA Travel

Prepared By:

Member of Legislative Assembly Claimant Type:

Travel From:

Constituency

Travel To:

Victoria

October 17, 2021

Trip Details:

Session/House Duty

Date	Expenses	Amount
October 17, 2021 Residence to	35(km) Tsawwassen Ferry	\$19.36
October 17, 2021	Dinner Only - Victoria	\$36.00
October 17, 2021	Ferry	\$164.90
Tsawwassen	to Swartz	
October 18, 2021	MLA Per Diem - Victoria	\$61.00
October 19, 2021	MLA Per Diem - Victoria	\$61.00
October 20, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021 Helijet - Vitor with vehicle j	Airfare ria to Vancouver - Member flew back - spouse returned previously	\$280.00
October 21, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021 Legislature to	Taxi o Helijet terminal	\$7.70

Tsawwassen To Swartz Bay



Victoria BC Canada VBW 087 LANE

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/17

35,20 Adult

Undersize Vehi 59.50

20' 88.30 Priority Loadi

Fuel Rebate 0.50-\$164.90 Total 182.50

Thursday, October 21, 2021	Invoice #567483	
	FARE-YWH-OffPeak_2021	\$266.67
Victoria Harbour / Map Vancouver Harbour / Map	+ GST	\$13.33
vancouver Harbour / Iviap	Billing	\$266.67
35 minutes	Taxes	\$13.33
Confirmed	Grand Total	\$280.00
Confirmed	Mastercard	\$280.00

YELLOW CAB #77 817 FISGARD ST V8W1R9 VICTORIA BC 23768184 GH2376818401

PURCHASE

10-21-2021

Acct # Card Type VI

A0000000031010

VISA CREDIT

Operator: 77 Trace # 1963 Inv. # 77

Auth # 084718

RRN 001808004

Purchase

\$7.70



Page: 1

Claim Number: 46886

MLA Name: Bailey, Brenda VM134741 RWR Claim Date: September 17, 2021

Constituency: Vancouver-False Creek

Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member)

Travel From: Constituency Travel To: Victoria

Trip Details: Accompanying Member for Session/House Duty

Date	Expenses	Amount
September 17, 2021 Tsawwassen to	Ferry Swartz	\$17.60
September 19, 2021 Accompanying	Ferry spouse returned home alone	\$93.70

Tsawwassen To Swartz Bay



LANE 424

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/17

2 Adult 35.20

2 Adult 35.20 20' Undersize Vehi 59.50 1 Priority Loadi 88.30 Fuel Rebate 0.50-

Total \$17.60

Swartz Bay To Tsawwassen



Victoria BC Canada VSH 887

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/19 BOOKIN REF#:

Prepaid

1	Reservation te	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
	Total Prepaid	93.70



Page: 1

Claim Number: 46954

MLA Name: Bailey, Brenda VM134741 RWR Claim Date: October 24, 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: Session/House Duty

-MLA Bailey stayed in capital so return fare and mileage will be on future claim.

Date	Expenses	Amount
October 24, 2021 Residence to	35(km) Tsawwassen Ferry	\$19.36
October 24, 2021 Swartz Ferry t	32(km) to capital residence	\$17.88
October 24, 2021	Dinner Only - Victoria	\$36.00
October 24, 2021 Tsawwassen t	Ferry to Swartz	\$165.00
October 25, 2021	MLA Per Diem - Victoria	\$61.00
October 26, 2021	MLA Per Diem - Victoria	\$61.00
October 27, 2021	MLA Per Diem - Victoria	\$61.00
October 28, 2021	MLA Per Diem - Victoria	\$61.00
October 29, 2021 RWP worksho	Breakfast & Lunch Only-Victoria op and PS meetings	\$39.50
November 01, 2021	MLA Per Diem - Victoria	\$61.00
November 02, 2021	MLA Per Diem - Victoria	\$61.00
November 03, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021	Dinner Only - Victoria	\$36.00

Tsawwassen To Swartz Bay



Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

LANE 44

RECEIPT - PLEASE RETAIN

Total

PURCHASE 2021/10/24

20'	Undersize Vehi Adult	59.50 17.60
i	Priority Loadi	88.30
	Fuel Rebate	0.40

165.00



Page: 1

Claim Number: 46974

MLA Name:

Bailey, Brenda VM134741 RWR Claim Date:

October 27, 2021

Constituency:

Vancouver-False Creek Accompanying Person Travel

Type Of Trip: Prepared By:

Claimant Type: Accompanying Person (Family Member)

Travel From: Constituency Travel To:

Victoria

Trip Details: Accompanying travel for MLA Bailey

Date	Expenses	Amount
October 27, 2021 Residence to	35(km) Tsawwassen	\$19.36
October 27, 2021 Swartz to Vid	31(km) ctoria residence	\$17.44
October 31, 2021 Victoria resid	31(km) lence to Swartz	\$17.44
October 31, 2021 Tsawwasser	35(km) to residence	\$19.36
October 27, 2021 Vancouver to	-	\$93.70
October 31, 2021 Victoria to Va	•	\$76.70

Ferry: Spirit of British Columbia **Fare Information**

1x 20 ft. (6.10 m) Under height passenger vehicle

12+ years 1x

Reservation fee

Fare type: Prepaid

Due at terminal:

Total

Amount paid

\$93.70 \$0.00

\$59.20 \$17.50

\$17.00

\$93.70



LANE 34

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/31

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 76.70



Page: 1

Claim Number: 47018

October 25, 2021 MLA Name: Bailey, Brenda VM134741-RWR Claim Date:

Vancouver-False Creek Constituency:

Accompanying Person Travel Type Of Trip:

Prepared By:

Claimant Type: Accompanying Person (CA)

Travel From:

Constituency

Travel To:

CA staff over to Victoria for day to assist MLA during Session **Trip Details:**

Date	Expenses	Amount
October 25, 2021	Full Day Meals Per Diem Allow.	\$61.00
October 25, 2021 Residence to	Taxi b Helijet terminal	\$19.23
October 25, 2021 Helijet termir	Taxi nal to destination	\$23.36

Claimant Name:

Victoria

Total CA\$19.23 October 25, 2021

Thanks for riding,

We hope you enjoyed your ride this morning.



Total

CA\$19.23

Thanks for riding,

We hope you enjoyed your ride this evening.



Total

CA\$23.36



Page: 1

Claim Number: 47019

MLA Name:

Bailey, Brenda VM134741 RWR Claim Date:

Constituency:

Vancouver-False Creek Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (CA)

Claimant Name:

Travel From: Constituency

Travel To: Victoria

October 24, 2021

Trip Details:

CA over to Victoria to assist MLA during Session

Date	Expenses	Amount
October 24, 2021 Constituency of	36(km) fice to Tsawwassen Ferry	\$19.97
October 24, 2021 Swartz Ferry to	31(km) hotel	\$17.44
October 27, 2021 Hotel to Swartz	31(km)	\$17.44
October 27, 2021 Tsawwassen fe	36(km) rry to constituency office	\$19.97
October 24, 2021	Dinner Only	\$36.00
October 24, 2021 Tsawwassen to	Ferry Swartz	93.7
October 25, 2021	Full Day Meals Per Diem Allow.	\$61.00
October 26, 2021	Full Day Meals Per Diem Allow.	\$61.00
October 27, 2021	Breakfast & Lunch only	\$39.50
October 27, 2021 Swartz to Tsaw	Ferry wassen	\$76.60

To Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/27

20' Undersize Vehi 59.50 2 Adult 57.50 35.20 Fuel Rebate 0.50-

Total 94.20

Visa

Ferry: Coastal Celebration

Fare type: Prepaid

20 ft. (6.10 m) Under height \$59.20 passenger vehicle \$35.00 17.50 2x 12+ years Reservation fee \$17.00 \$111.20 Total Amount paid \$111.20

93.70

\$0.00

Fare Information

Due at terminal:



Page:: 1

Claim Number: 47020

MLA Name: Bailey, Brenda VM134741 RWR Claim Date:

Vancouver-False Creek Constituency:

Type Of Trip: **Accompanying Person Travel**

Prepared By:

October 24, 2021

October 24, 2021

Date

Claimant Type: Accompanying Person (CA)

Travel From: Constituency Travel To: Victoria

Trip Details:

to support MLA during Session

Expenses

Accommodation Expenses

Accommodation Expenses

- October 24-26

Amount \$629.16 October 24-26 \$685.86

- MLA Bailey CAs over to Victoria

October 24, 2021

October 25, 2021 Airfare Helijet Vancouver to Victoria

Airfare

October 25, 2021 Victoria to Vancouver \$280.00

\$1970.02

\$375.00

Date	Description			Debit	Credit
10/24/21	Room Charge			179.00	
10/24/21	Destination Marketing Fee			1.79	
10/24/21	Provincial Room Tax			19.89	
10/24/21	Room GST			9.04	
10/25/21	Mastercard	XXXXXXXXXX	XX/XX		629.16
10/25/21	Room Charge			179.00	
10/25/21	Destination Marketing Fee			1.79	
10/25/21	Provincial Room Tax			19.89	
10/25/21	Room GST			9.04	
10/26/21	Room Charge			179.00	
10/26/21	Destination Marketing Fee			1.79	
10/26/21	Provincial Room Tax			19.89	
10/26/21	Room GST			9.04	

Total

629.16

629.16

Room H/GST Total - 27.12

Debit Date Description 10/24/21 Room Charge 179.00 10/24/21 **Destination Marketing Fee** Provincial Room Tax 10/24/21 Room GST 10/24/21 10/24/21 Parking Charges

A/R Number

Credit

629.16

56.70

685.86

1.79

19.89

9.04

18.00

MLA

Other H/GST Total - 2.70

10/24/21 **GST** 0.90 10/25/21 Mastercard XXXXXXXXXXX XX/XX 179.00 10/25/21 Room Charge 1.79 10/25/21 **Destination Marketing Fee** Provincial Room Tax 19.89 10/25/21 10/25/21 Room GST 9.04 18.00

10/25/21 Parking Charges **GST** 0.90 10/25/21 179.00 10/26/21 Room Charge 1.79 10/26/21 Destination Marketing Fee 10/26/21 Provincial Room Tax 19.89 9.04 10/26/21 Room GST 18.00 10/26/21 **Parking Charges** 0.90 10/26/21 GST 10/27/21 Mastercard XXXXXXXX XX/XX Room H/GST Total - 27.12 **Total** 685.86

Invoice #569096	
FARE-YWH-FULL	\$357:14
+ GST	\$17.86
Billing	\$357.14
Taxes	\$17.86
Grand Total	\$375.00
	FARE-YWH-FULL + GST Billing Taxes

Monday, October 25, 2021	Invoice #569097	
	FARE-YWH-OffPeak_2021	\$266.67
Victoria Harbour / Map 🚇 Vancouver Harbour / Map	+ GST	\$13.33
Varicouver Harbour / Wap 2887	Billing	\$266.67
35 minutes	Taxes	\$13,33
	Grand Total	\$280.00
Confirmed		



Members Of The Legislative Assembly

Page: 1

Travel Claim Form

Claim Number: 47022

MLA Name: Bailey, Brenda VM134741 RWR Claim Date: October 24, 2021

Constituency: Vancouver-False Creek

Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (CA) Claimant Name:

Travel From: Constituency Travel To: Victoria

Trip Details: CA over to Victoria to assist MLA during Session - No receipt for return trip

Date	Expenses	Amount
October 24, 2021 Constituency	36(km) v office to Tsawwassen Ferry	\$19.97
October 24, 2021 Swartz ferry	31(km) to hotel	\$17.44
October 24, 2021 Tsawwassen	Ferry to Swartz	\$75.60
October 25, 2021	Full Day Meals Per Diem Allow.	\$61.00
October 26, 2021	Full Day Meals Per Diem Allow.	\$61.00
October 27, 2021	Full Day Meals Per Diem Allow.	\$61.00

Tsawwassen To Swartz Bay



LANE

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/24 BOOKIN REF#:

Saver

Undersize Vehi Adult BC Senior Fuel Rebate Total Prepaid

15,600

0.00 CHANGE DUE



Page: 1

Claim Number: 47066

MLA Name:

Bailey, Brenda VM134741 RWR Claim Date:

November 14, 2021

Victoria

Constituency:

Vancouver-False Creek

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

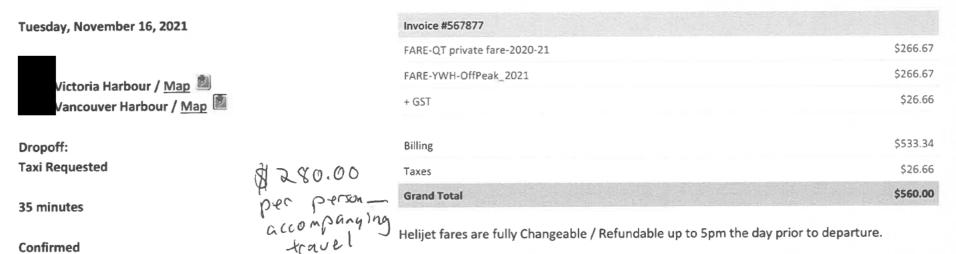
Constituency Travel To:

Trip Details:

Travel to Victoria for session

Date	Expenses	Amount
November 14, 2021 Residence to	4(km) Vancouver Harbour	\$2.20
November 14, 2021 Travel via Hel	Airfare ijet	\$280.00
November 14, 2021	Dinner Only - Victoria	\$36.00
November 15, 2021	MLA Per Diem - Victoria	\$61.00
November 16, 2021 Travel via Hel	Airfare ijet	\$280.00
November 16, 2021	Breakfast & Lunch Only-Victoria	\$39.50







Page: 1

Claim Number: 47069

MLA Name:

Bailey, Brenda VM134741 RWR Claim Date:

November 14, 2021

Constituency:

Vancouver-False Creek

Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member)

Travel From:

Constituency

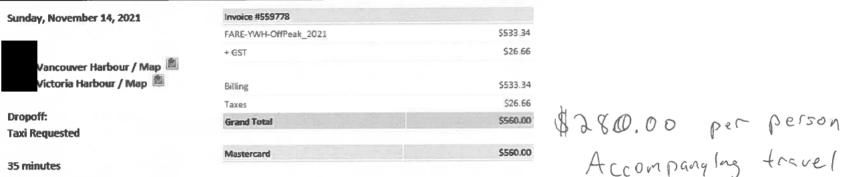
Travel To:

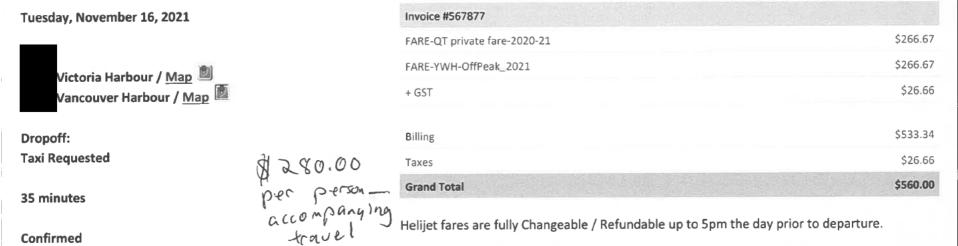
Victoria

Trip Details:

Travel with MLA Bailey

Date	Expenses	Amount
November 14, 2021 Travel via Heli	Airfare iJet	\$280.00
November 16, 2021 Travel via Hel	Airfare iJet	\$280.00





Confirmed



Page: 1

November 21, 2021

Claim Number: 47120

MLA Name: Bailey, Brenda VM134741 RWR Claim Date:

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: Travel to Victoria for Session

Date	Expenses	Amount
November 21, 2021 Travel to Helije	4(km)	\$2.20
November 25, 2021 Travel from he	4(km) lijet	\$2.20
November 21, 2021 Helijet 25th	Airfare	\$280.00
November 21, 2021 Helijet	Airfare	\$375.00
November 21, 2021	Dinner Only - Victoria	\$36.00
November 22, 2021	MLA Per Diem - Victoria	\$61.00
November 23, 2021	MLA Per Diem - Victoria	\$61.00
November 24, 2021	MLA Per Diem - Victoria	\$61.00
November 25, 2021	MLA Per Diem - Victoria	\$61.00



. . .

Thursday, November 25, 2021	Invoice #559777	
_	FARE-YWH-FULL	\$357.14
Victoria Harbour / Map	+ GST	\$17.86
Vancouver Harbour / Map	Billing	\$357.14
35 minutes	Taxes	\$17.86
	Grand Total	\$375.00

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Page: 1

Claim Number: 47236

MLA Name:

Bailey, Brenda VM134741 RWR Claim Date:

December 05, 2021

Constituency:

Vancouver-False Creek

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

December 07, 2021

Constituency

Ferry

Victoria

Trip Details:

Caucus meeting and legislative work in office

Date	Expenses	Amount
December 05, 2021 Travel from Victoria	140(km) constituency to Horseshoe Bay, and Nanaimo to	\$77.00
December 07, 2021 Travel from Vi	67(km) Ictoria to residence	\$36.85
December 05, 2021	Ferry	\$77.35
December 05, 2021	Lunch and Dinner Only-Victoria	\$48.50
December 06, 2021	MLA Per Diem - Victoria	\$61.00

Travel To:

\$77.10

Swartz Bay To Tsawwassen



LANE

RECEIPT - PLEASE RETAIN

PURCHASE 2021/12/07

Undersize Vehi 59.50 Adult

17.60 Total

77.10 Masten Cond

Horseshoe Bay To Nanaimo (Dep.Bay) BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBM 087

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/12/05

OIL	CHAOL			
001	Hadanaine	Vohi	59.50	

20' Undersize Vehi 59.50 1 Adult 17.60

1 Port Fee Adul 0.25
Total 77.35