



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 48324
MLA Name: Bailey, Brenda VM134741 RWR **Claim Date:** June 23, 2022
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vernon **Travel To:** Constituency
Trip Details: Travel to Vernon for Caucus Retreat

Date	Expenses	Amount
June 26, 2022	14(km) YVR Airport to constituency	\$7.70
June 22, 2022	Dinner Only	\$36.00
June 23, 2022	Accommodation Expenses Stay at [REDACTED] for 2 nights, the 23rd and 24th	\$415.28
June 23, 2022	Breakfast & Lunch only	\$39.50
June 26, 2022	Airfare Flight from Kelowna to Vancouver	\$246.88
Total Payable		\$745.36

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YVR137.00CAD137.00END
are	CAD 137.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 8.01 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 194.38

Other Charges

FIRST CHARGEABLE BAG # 8381508759357 (YLW-YVR / QTY 1)	CAD 50.00
Taxes	CAD 2.50
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Total	CAD 52.50
Total Fare and Other Charges	CAD 246.88

Postin Date	Oper	AcctCode	Description	From	Reference	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]			[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]			[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]			[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]			[REDACTED]
06/23/22	[REDACTED]	RC	ROOM CHRG REVENUE			\$179.00
06/23/22	[REDACTED]	9	GST TAX			\$8.95
06/23/22	[REDACTED]	91	PROVINCIAL SALES TAX			\$14.32
06/23/22	[REDACTED]	92	MRDT TAX			\$5.37
06/24/22	[REDACTED]	RC	ROOM CHRG REVENUE			\$179.00
06/24/22	[REDACTED]	9	GST TAX			\$8.95
06/24/22	[REDACTED]	91	PROVINCIAL SALES TAX			\$14.32
06/24/22	[REDACTED]	92	MRDT TAX			\$5.37
06/25/22	[REDACTED]	TF	TF-Transfer to Folio		[REDACTED]	[REDACTED] \$415.28
06/25/22	[REDACTED]	VS	PAYMENT VISA/MC		[REDACTED] 059064	[REDACTED]

Customer Information

Account

HAS # [REDACTED]
Name Brenda Bailey
Company Ministry Of Jobs, Labor

Booking # [REDACTED]

Monday, September 19, 2022

Flight # [REDACTED]

[REDACTED] Victoria Harbour / Map

[REDACTED] Vancouver Harbour / Map

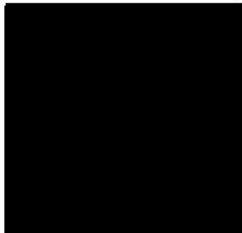
35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

Brenda Bailey, Female

[Add to Calendar](#)



Invoice #7535013

Air Transportation Charges

Sked 200 : (St) GO Flex \$224.36

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

Sked 200 : Fuel Surcharge \$7.00

+ Goods and Services Tax \$12.14

Billing \$242.86

Taxes \$12.14

Grand Total \$255.00

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*

**For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*

- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.

- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification,

Customer Information

Account

Customer # [REDACTED]
Name Brenda Bailey
Company Legislature Of Bc

Booking # [REDACTED]

Monday, September 19, 2022

[REDACTED]
[REDACTED] Vancouver Harbour / Map 
[REDACTED] Victoria Harbour / Map 

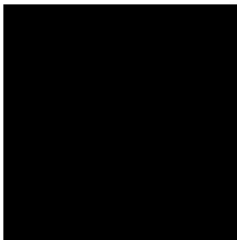
Dropoff:
Shuttle Requested

35 minutes

Confirmed

1 Passengers - Off-Peak
Brenda Bailey, Female

[Add to Calendar](#)



Invoice #631378

FARE-YWH-OffPeak	\$295.24
+ GST	\$14.76
Billing	\$295.24
Taxes	\$14.76
Grand Total	\$310.00

Mastercard

\$310.00

Date / Time September 19, 2022 @ [REDACTED]
Summary **** * [REDACTED]
Expiration [REDACTED]
Authorization 057267

FARE RULES:

Helijet Off-Peak discounted fare, is inventory controlled and may be available on off-peak flight (mid-day weekday, weekend & holiday flights), for adult passengers aged 13-64 years & unaccompanied minors.

Off Peak Fares are fully Changeable / Refundable /Upgradable up to 5pm the day prior to departure. After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel. Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward



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Claim Number: 48575
MLA Name: Bailey, Brenda VM134741 RWR **Claim Date:** September 13, 2022
Constituency: Vancouver-False Creek
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Whistler
Trip Details: Travel to Whistler for UBCM and meetings.

Date	Expenses	Amount
September 13, 2022	124(km) From home to hotel in Whistler.	\$68.42
September 16, 2022	124(km) From hotel in Whistler to home.	\$68.42
September 13, 2022	Accommodation Expenses	\$ [REDACTED] 1498.10
September 13, 2022	Dinner Only	\$36.00
September 15, 2022	Lunch & Dinner only	\$48.50
Total Payable		\$ [REDACTED] 1719.44

Date 22 Sep 2022

Signature [REDACTED]

Bailey, Brenda VM134741 RWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Ms. Brenda Bailey
Canada

Room Number: [REDACTED]
Arrival Date: 09/13/22
Departure Date: 09/16/22
A/R No:
Folio No: [REDACTED]
Page No: 1 of 2

Guest Name Ms. Brenda Bailey

INFORMATION INVOICE

GST # [REDACTED]

09/21/22

Date	Description	Charges	Credits
09/13/22	DEPT.TRANSF. AT CHECK		1,374.60
09/13/22	Room Charge	395.00	
09/13/22	Room Tax	43.45	
09/13/22	Room GST	19.75	
09/13/22	Resort Fee	25.00	
09/13/22	Resort Fee Tax	2.75	
09/13/22	Resort Fee GST	1.25	
09/13/22	Parking - Valet	30.00	
09/13/22	Parking GST	1.50	
09/14/22	Room Charge	395.00	
09/14/22	Room Tax	43.45	
09/14/22	Room GST	19.75	
09/14/22	Resort Fee	25.00	
09/14/22	Resort Fee Tax	2.75	
09/14/22	Resort Fee GST	1.25	
09/14/22	Parking - Valet	30.00	
09/14/22	Parking GST	1.50	
09/14/22	Resort Fee	-25.00	
09/14/22	Resort Fee Tax	-2.75	
09/14/22	Resort Fee GST	-1.25	
✶ 09/15/22	Braidwood Lunch Mineral Room# [REDACTED] : CHECK# [REDACTED]		
09/15/22	Room Charge	395.00	
09/15/22	Room Tax	43.45	
09/15/22	Room GST	19.75	
09/15/22	Resort Fee	25.00	
09/15/22	Resort Fee Tax	2.75	
09/15/22	Resort Fee GST	1.25	

Ms. Brenda Bailey
Canada

Room Number: [REDACTED]
Arrival Date: 09/13/22
Departure Date: 09/16/22
A/R No:
Folio No: [REDACTED]
Page No: 2 of 2

Guest Name Ms. Brenda Bailey

INFORMATION INVOICE

GST # [REDACTED]

09/21/22

Date	Description	Charges	Credits
09/15/22	Parking - Valet	30.00	
09/15/22	Parking GST	1.50	
09/15/22	Resort Fee	-25.00	
09/15/22	Resort Fee Tax	-2.75	
09/15/22	Resort Fee GST	-1.25	
09/16/22	[REDACTED]	[REDACTED]	
09/16/22	[REDACTED]	[REDACTED]	
09/16/22	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX	144.35
Total		[REDACTED]	
Balance			0.00

GST Summary:
Rooms GST: 60.50
F&B GST: 0.35
Other GST: 4.50

PST Summary:
Rooms PST: 133.10
F&B PST: 0.00
Other PST: 0.00

*claiming \$ [REDACTED]
less [REDACTED] charging station and gst
1498.10