

# MLA Travel Expenses Paid in the period April 1, 2022 to March 31, 2023

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia <a href="website">website</a>. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



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

Page: 1

Claim Number: 49335

MLA Name:

Bailey, Brenda VM134741 RWR Claim Date:

December 06, 2022

Constituency: Vancouver-False Creek

Type Of Trip:

**CPA Travel** 

Prepared By:

Claimant Type: Accompanying Person (Family Member)

Travel From:

Constituency

Victoria

Trip Details:

MLA Bailey accompanying person travel to Victoria for Cabinet Swearing-In

Date	Expenses	Amount
December 06, 2022 Stayed at	Accommodation Expenses	\$171.89
December 06, 2022	Ferry	\$18.00
December 07, 2022 Helijet to Vand	Airfare	\$245.00

	Total Payable	\$434.89
certified	that the amount to be paid is correct,	
	Bailey, E	

confirmation.

### Your reservation details

Check-in

Tuesday, December 6, 2022 From

**Check-out** 

Wednesday, December 7, 2022 till

Room 1.

1 Queen Bed, Non Smoking, City View, 1 Queen Bed

1 Adult

Non refundable This rate is nonrefundable. If you choose to change or cancel this booking you will not be refunded any of the payment. Smoking:

no

Total (including tax recovery charges and service fees)

CAD 171.89 [ Paid ]

### **Hotel information**

Hotel

Address

**Customer Service** Customer Service

GPS

### How to cancel or change your booking

You can always view, change or cancel your booking online with My Booking.

**Customer Service** 





Have a great trip!

### Booking

### Wednesday, December 7, 2022

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

Confirmed

1 Passengers - SALES

**Add to Calendar** 

Invoice #655899		
SALE - Seat Sale \$2	245	\$233.33
+ GST		\$11.67
		6222.22
Billing		\$233.33
Taxes		\$11.67
Grand Total		\$245.00
Visa		\$245.00
Date / Time	December 7, 2022 @	
Summary	**** ****	
Expiration		
Authorization	022422	

### **FARE RULES:**

Available for adult passengers aged 13-64 years & unaccompanied minors. Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.



Suite 588 - 1321 Blanshard Street Victoria BC Canada VSN 887

#### 44 ANE

RECEIPT - PLEASE RETAIN

## PURCHASE 2022/12/06

1 Priority Loads 20' Undersize Vehs 3 Adult Fuel Surcharg 87 85 62 00 54 00 4 55 208 40 Total Master Card

208 40 RUTH 864918 66338182 8818814688 N

Masterard R888088891918 / 8908988881 / NO SIGNATURE TRANSACTION 81 APPROVED - THRNK YOU 927

CHANGE DUE

0.00

\*\*\*CARDHOLDER\_COPY\*\*\* TSA 06 Dec 2022

2x\$18.00 DOT accompany is
person

7
36.00

> MLA Balley total \$172.40



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

Page: 1

Claim Number: 49336

MLA Name:

Bailey, Brenda VM134741 RWR Claim Date:

December 06, 2022

Constituency: Vancouver-False Creek

Type Of Trip:

**Accompanying Person Travel** 

Prepared By:

Claimant Type: Accompanying Person (Family Member)

**Travel From:** 

Nanaimo

Travel To:

Victoria

Trip Details:

MLA Bailey accompanying person travel to Victoria for cabinet swearing-in

Date	Expenses	Amount
December 06, 2022 Nanaimo to Vi	110(km) ctoria	\$62.70
December 07, 2022 Victoria to Nar	110(km) naimo	\$62.70
December 06, 2022 Stay at Inn al	Accommodation Expenses	\$270.64
	-	ble \$396.04
Date 21 Dec 2022	Signature	
	Bailey, Brenda VM13474	1 RWR

certified that the amount to be paid is correct, and is in accordance

with appropriate statute or other authority for payment

Date	Description			Charges	Credits
12/06/22	Room			231.00	
12/06/22	Destination Marketing Fee 1%			2.31	0.00
12/06/22	Provincial Hotel Tax 8%			18.66	0.00
12/06/22	Goods and Service Tax 5%			11.67	0.00
12/06/22	Municipal Hotel Tax 3%			7.00	0.00
12/07/22	Visa	XXXXXXXXXXX	XX/XX		

Total Charges	
Total Credits	
Balance	0.00
	CAD

Net Amount	255.00
Destination Marketing Fee 1%	2.31
Provincial Hotel Tax 8%	18.66
Goods and Service Tax 5%	12.67
Municipal Hotel Tax 3%	7.00
2	0.00
Total Charges	0.00
	CAD

10.



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

Page: 1

Claim Number: 49338

MLA Name:

Bailey, Brenda VM134741 RWR Claim Date:

December 06, 2022

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:

MLA Bailey accompanying person travel to Victoria for cabinet swearing-in

Date	Expenses			Amount
December 06, 2022	Ferry		3.00	\$18.00
December 08, 2022	Ferry			\$18.00
		-	Total Payable	\$36.00
Date21 Dec 2022		Signature		p. 7. 145 2290
			Bailey, Brend certified-that the amount to be paid is correct, with appropriate statute or other authority for	



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### 44

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### PURCHASE 2022/12/06

Priority Load1 Undersize Veh1 Adult Fuel Surcharg 87 85 62 00 54 00 4 55 208 40 Total Master Card 208 40 RUTH 864918 66338182 8819614688 H

Mastercard
Mastercard
MG SIGMATURE TRANSACTION
91 RPPROVED - TWANK YOU 927

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\*
TSA 06 Dec 2022

2x \$18.00 Person

Person

J

36.00

> MLA Balley total

\$172.40



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# PURCHASE 2022/12/08

20'	Adult Undersize Vehi	36.00 62.00 87.85
1	Priority Loadi Fuel Surcharg	3.85

Total

189.70

Master Card

189.70

RUTH 065720 66336646 0010012870 H

Mastercard

A0000000041018 / 00000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

\$18.00 for
accompanyleg
person

MLA Balley total is
\$171.70

\*\*\*CARDHOLDER COPY\*\*\*

SWB 08 Dec 2022

	D. L. Communication of the property of the	HE LEGISLATIVE ASSEMBLY VEL CLAIM FORM	
MILA NAME:	asserva a usa magi senge prima na manara kan mendidah ada dinang kannag pana asalah sa sa manara kan S	CONSTITUENCY:	1 1000
Brenda Bailey		Vancouver False Creek	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT	CONSTIT.ASSISTANT
TRIP DETAILS: Travel 1	o Victoria for In Person (	Caucus Meeting	
TRAVEL FROM:		TO: Victoria	RETURN TRIP
vanocaver	TRAVEL EXPE	NSES FOR REIMBURSEMENT	
	DATE	ES INCLUDING STARTING AND ENI LOCATION	DING AMOUNT CLAIMED
MILEAGE	I/Mc		\$
(\$.57/KM) MILEAGE	KMS		\$
(\$.57/KM)	KMS		
AIRFARE/FERRY:	Cauci	us Meeting Dec 15, 2022	\$
OTHER EXPENSES: Cab to Helijet			\$ 7.60
HOTEL:	to invoice for flights		\$
PER DIEM:	B/L/D For December	er 15th	\$ \$61.00
		TOTAL AMOUNT CLAIMED	\$ 68.60
MEMBER'S SIGNATUR	7023/01/19	TTACH ALL RECEIPTS**	2073/01/16 DATE

VM134741



MLA NAME:				CONSTITUENCY:		V-10-
Brenda Bailey TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) Accompanying Travel -			Vancouver - False Creek  SPOUSE/DEPENDENT ☑ CONSTIT.ASS			
		INCLUDE			TIT.ASSISTANT	
	S: Accompanying	travel pa	rt 2 - sepera	ate bill out	1	
TRAVEL FROM	М:			TO: Victoria		RETURN TRIP
7 3 1 7 3 7 3 7 3 7 3 7 3 7 3 7 3 7 3 7		TRAVE	EL EXPENSES	FOR REIMBURSEMENT		
	to the specific description of		DATES IN	CLUDING STARTING AND EN	NDING	AMOUNT CLAIME
MILEAGE (\$.57/KM)		KMS				\$
MILEAGE (\$.57/KM)	68.86	KMS	Feb 14 - Vic to Van			\$ 39.00
AIRFARE/FEI Airfare/F		seperate	card - sepe	rate invoice required		\$
OTHER EXPE	NSES:					\$
HOTEL:						\$
						\$
PER DIEM:						

		**PLEASE ATT	ACH ALL RECEIPTS**	
				2023/03/09
M	URE	DATE	CA'S SIGNATURE	DATE
		VM134741 Acc p	erson Feb 12-14, 2023	

### MEMBERS OF THE LEGISLATIVE ASSEMBLY TRAVEL CLAIM FORM MLA NAME: Brenda Bailey CONSTITUENCY: Vancouver - Falsecreek SPOUSE/DEPENDENT 🛛 CONSTIT.ASSISTANT TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) Accompanying Travel -TRIP DETAILS: Traveling with MBB for session RETURN TRIP TRAVEL FROM: TO: Victoria Vancouver TRAVEL EXPENSES FOR REIMBURSEMENT DATES INCLUDING STARTING AND ENDING AMOUNT CLAIMED LOCATION \$ MILEAGE Feb 26 - Vancouver to Victoria (travelled with MBB) KMS (\$.57/KM) MILEAGE \$ 68.5 39.00 Feb 28 - Victoria to Vancouver KMS (\$.57/KM) \$ AIRFARE/FERRY: Feb 26 - Claim for additional passenger - \$18 Feb 28 - Ferry Home - \$83.15 \*\* reservation fee on AC PCard - to be submitted seperate 101.15 \$ OTHER EXPENSES: HOTEL: PER DIEM: \$ TOTAL AMOUNT CLAIMED \$ 140.15

		** PLEASE ATTACH ALL RECEIPTS**		
				2023/03/09
ME	URE	DATE	CA'S SIGNATURE	DATE
		VM134741	Acc person travel Feb 26-28, 2023	

Claiming \$18.00 for additional passenger remainder to be claimed on Minister TV



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# LANE 42

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### PURCHASE 2023/02/26

2 Adult 36.00 20' Undersize Vehi 62.00 1 Priority Loadi 87.85 Fuel Surchard 3.85

Total

189.70

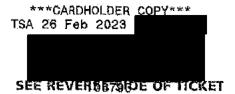
Master Card

189.70

AUTH 016218 66338<mark>178 00</mark>10014830 H Hastercard 80000000941010 / 9000008001 / NO SIGNATURE TRANSACTION

81 APPROVED - THANK YOU 827 CHANGE DUE

0,00





500-1321 Blanshard Street Victoria, BC V8W 0B7

Toll Free:1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Contact & customer support

GST Number:

**Booking Reference:** 

Time / Date

Swartz Bay, Victoria

Departs

Vancouver Island

28/Feb/2023

Date Issued: 09/MAR/2023

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Confirmation

Booking Holder: Brenda Bailey

Phone:

Provide Booking Reference Number to Ticket Agent

Customer Number

Page 1 of 3

Arrives

Tsawwassen

Metro Vancouver

Time / Date

28/Feb/2023

Vehicle UNDER HEIGHT PASSENGER VEHICLE	Fare Information	Price
Ferry Coastal Renaissance	20' UNDER HEIGHT PASSENGE	R VEHICLE \$62.00
	FUEL SURCHARGE	\$2.45
	1 ADULT/YOUTH	\$18.00
The salling you have selected is a direct sailing.	FUEL SURCHARGE	\$0.70
Swartz Bay, Victoria - Tsawwassen		
Fare Type Reservation Only		\$17.00

\$0.00 Due at Terminal:

\$100.15

Amount Paid:

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

#### MEMBERS OF THE LEGISLATIVE ASSEMBLY TRAVEL CLAIM FORM MLA NAME: CONSTITUENCY: Brenda Bailey Vancouver-False Creek SPOUSE/DEPENDENT TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE CONSTIT.ASSISTANT ADDRESS) TRIP DETAILS: Caucus Retreat in Victoria TO: RETURN TRIP TRAVEL FROM: Victoria Vancouver TRAVEL EXPENSES FOR REIMBURSEMENT DATES INCLUDING STARTING AND ENDING AMOUNT CLAIMED LOCATION \$ MILEAGE 39.00 68.6 Jan 25, Vancouver to Victoria KMS (\$.57/KM) \$ MILEAGE 68.6 39.00 Jan 27, Victoria to Vancouver KMS (\$.57/KM) \$ AIRFARE/FERRY: 254.15 Jan 25 - Ferry to Victoria - priority load for earlier ferry - \$171.00 Jan 27 - Return (\$83.15) OTHER EXPENSES: \$ N/A S HOTEL: N/A 5 PER DIEM: 122.00 Jan 26 - B/L/D Jan 27 - B/L/D TOTAL AMOUNT CLAIMED S 454.15 \*\*PLEASE ATTACH ALL RECEIPTS\*\* 2023/03/09

MEMBER

Tsawwassen To Swartz Bay



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ANE 43

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CHANGE DUE

### PURCHASE 2023/01/25

201 Undersize Vehi 62,00 Adult 18.00 Priority Loadi 87.85 Fuel Surcharg 3.15 Total 171.00 Visa 171.00 AUTH 005517 66338181 0010017670 H VISA CREDIT A0000900031010 / / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

0.00

Swartz Bay To Tsawwassen



LANE 03

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#### PURCHASE 2023/01/27 BOOKING-REF#:

Reservation Only

1 Reservation fe 17.00
1 Res Change Fee 5.00
20' Undersize Vehi 62.00
1 Adult 18.00

AUTH 813779 6633665 10180120 PISA CREDIT A088080831818 / / NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*
TSA 25 Jan 2023
SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*
SWB 27 Jan 2023
SEE REVERSE TOE OF TICKET