

### **Ministers' Offices Support Services**

617 Government Street PO Box 9415 Stn Prov Govt Victoria, BC V8W 9V1 INVOICE NO. MOSS-24-09
DATE January 19, 2024

TO Legislative Assembly

614 Government Street Victoria B.C. Canada V8V1X4



DESCRIPTION			AMOUNT	
Minister Brenda Bailey caucus retreat travel - Jan 25, 2023 - BC Ferry booking		\$	17.00	
Minister Brenda Bailey caucus retreat travel - Jan 27, 2023 - BC Ferry booking		\$	5.00	
Paid o Feb 3/23 purchasing card		Ψ	3.00	
rest of claim paid Mar 10/2023				
If you have any questions, please contact				
Please forward cheques to the individual identified below				
GST REGISTRATION NUMBER: 10786 4738				
	SUBTOTAL	\$	22.00	
	5% GST		-	
	TOTAL	\$	22.00	

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

Attn: Ministry of Finance

Corporate Financial and Facilities Services Ministers' Office Support Services PO Box 9415 STN PROV GOVT 617 Government Street Victoria, BC V8W 9V1

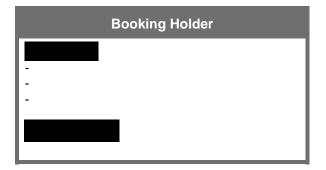
#### **BOOKING CONFIRMATION**



Booking reference:

Date issued: 25/Jan/2023

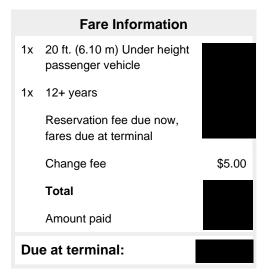
Booked by: BC FERRIES PUBLIC WEBSITE



DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	27/Jan/2023	Vancouver (Tsawwassen)	27/Jan/2023

Fare type: Reservation Only

Ferry: Queen of New Westminster



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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

#### **BOOKING CONFIRMATION**



Booking reference:

Date issued: 25/Jan/2023

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder			
Brenda Bailey			
-			
-			
-			

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	25/Jan/2023	Victoria (Swartz Bay)	25/Jan/2023

Fare type: Reservation Only

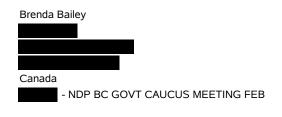
Ferry: Coastal Renaissance

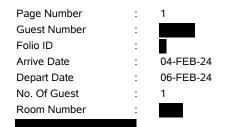
Fare Information			
1x	20 ft. (6.10 m) Under height passenger vehicle		
1x	12+ years		
	Reservation fee due now, fares due at terminal	\$17.00	
	Total		
	Amount paid	\$17.00	
Due at terminal:			

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

MEMBERS OF THE LEGISLATIVE ASSEMBLY  TRAVEL CLAIM FORM					
MLA NAME:			CONSTITUENCY:		
Brenda Baile	ev		Vancouver - False Cree	k	
	(NAME IF OTHER THAN MLA; IF C	A INCLUDE	SPOUSE/DEPENDENT		TT.ASSISTANT
TRIP DETAILS	Travel to Surrey for Ca	ucus Retreat			
TRAVEL FROM	<b>Л</b> :		то:		RETURN TRIP
Vancouver			Surrey		
	TRA	VEL EXPENSES I	FOR REIMBURSEMENT		
		DATES INC	LUDING STARTING AND EN LOCATION	DING	AMOUNT CLAIMED
MILEAGE (\$.61/KM)	29.8 <sub>KM</sub>	S Feb 4th			\$ 18.18
MILEAGE (\$.61/KM)	29.8 <sub>KM</sub>	Feb th 6			\$ -18.18
AIRFARE/FER					\$
OTHER EXPE	NSES:				\$
HOTEL:	Sheraton - Receip	t Attached			\$ 359.60
PER DIEM:	Feb 5th - Dinner \$36.00 Feb 6th - Dinner \$36.00				\$ \$72.00
		ТО	TAL AMOUNT CLAIMED		\$ 467.96
**PLEASE ATTACH ALL RECEIPTS**					
MEMBER'S S	IGNATURE	DATE			



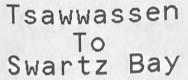


Tax Invoice

-	5 '	5 '."			OL (OLD)	0 I'' (015)
Date	Reference	Description			Charges (CAD)	Credits (CAD)
04-FEB-24	RT1401	Room Chrg -	Grp - Government		155.00	
04-FEB-24	RT1401	Room Tax			12.40	
04-FEB-24	RT1401	Room GST			7.75	
04-FEB-24	RT1401	MRDT 3%			4.65	
05-FEB-24	RT1401	Room Chrg -	Grp - Government		155.00	
05-FEB-24	RT1401	Room Tax			12.40	
05-FEB-24	RT1401	Room GST			7.75	
05-FEB-24	RT1401	MRDT 3%			4.65	
06-FEB-24	VI	Visa-				-359.60
	***For Authori	zation Purpose (	Only***			
	xxxxx					
	Date	Time	Code	Authorized		
	04-FEB-24			418.50		
		** T	otal		359.60	-359.60
						-339.00
*** Balance				-0.00		

	MEMBE		GISLATIVE ASSEMBLY L <b>AIM FORM</b>		
MLA NAME:			CONSTITUENCY:		
Brenda Bailey			Vancouver False Creek		
	ME IF OTHER THAN MLA; IF CA I	NCLUDE	SPOUSE/DEPENDENT		TT.ASSISTANT
TRIP DETAILS: Tr	avel to Victoria for Thr	one Speech			
TRAVEL FROM:			то:		RETURN TRIP
Vancouver			Victoria		
	TRAVE	L EXPENSES F	OR REIMBURSEMENT		
		DATES INCL	UDING STARTING AND EN LOCATION	DING	AMOUNT CLAIMED
MILEAGE (\$.61/KM)	KMS	Feb 19th - Vancouver to Victoria		\$	
MILEAGE		Feb 21 - Victoria to Vancouver			\$
(\$.61/KM) KMS Feb 21 - Victoria to Vancouver AIRFARE/FERRY:			\$		
	a - Rode w/ MBB - \$18	.50			255.49
OTHER EXPENSE	SS:				\$
HOTEL:					\$
PER DIEM:					\$
		ТОТ	TAL AMOUNT CLAIMED		\$ 255.49
	**PLE	ASE ATTACI	H ALL RECEIPTS**		

PER DIEM:			\$
		TOTAL AMOUNT CLAIMED	\$ 255
	**PLEASE AT	ΓACH ALL RECEIPTS**	
MEMBER'S SIGNATURE	DATE		





Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W 0B7

# LANE 45

RECEIPT - PLEASE RETAIN

## PURCHASE 2024/02/19 BOOKING-REF#:

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
2	Adult	37.00
1	Fuel Surcharg	3.95

Total	122.80
Prepayment	18.00

Visa

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\*
TSA 19 Feb 2024



From: <u>passengerservices@helijet.com</u>

To: Subject:

Thank you for choosing to take off with Helijet!

Date:

February 21, 2024

Attachments:

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

