



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51775

MLA Name: Chant, Susie VM134733 HWR **Claim Date:** February 19, 2024

Constituency: North Vancouver - Seymour

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Home

Travel To: Victoria (Session)

Trip Details: Session.

Date	Expenses	Amount
February 19, 2024 Home to Helijet	15(km)	\$9.15
February 22, 2024 Helijet to home.	15(km)	\$9.15
February 19, 2024 Helijet Vancouver to Victoria.	Airfare - oneway	\$443.00
February 19, 2024	Dinner Only - Victoria	\$36.00
February 20, 2024	Breakfast & Lunch Only-Victoria	\$39.50
February 21, 2024	Lunch and Dinner Only-Victoria	\$48.50
February 22, 2024 Helijet Victoria to Vancouver.	Airfare - oneway	\$443.00
February 22, 2024	MLA Per Diem - Victoria	\$61.00

Total Payable \$1089.30

Date 22 Feb 2024

Signature

[REDACTED]
Chant, Susie VM134733 HWR

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

Customer Information

Account

Customer # [REDACTED]

Name

Susie Chant

Booking [REDACTED]

Monday, February 19, 2024

[REDACTED]

Departure:

[REDACTED] Vancouver Harbour

[» Directions](#)

Arrival:

[REDACTED] Victoria Harbour

[» Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

Susie Chant, Female

[Add to Calendar](#)

Invoice [REDACTED]

FARE-YWH-FULL2023 \$414.29

PHS-Heliport Improvement Fee \$7.62

+ GST \$21.09

Billing \$421.91

Taxes \$21.09

Grand Total \$443.00

Mastercard \$443.00

Date / Time February 19, 2024 @ [REDACTED]

Summary ***** [REDACTED]

Expiration [REDACTED]

Authorization [REDACTED]

Booking [REDACTED]

Thursday, February 22, 2024

Departure:

[REDACTED] Victoria Harbour

[» Directions](#)

Arrival:

[REDACTED] Vancouver Harbour

[» Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

• Susie Chant, Female

[Add to Calendar](#)

Invoice [REDACTED]

FARE-YWH-FULL2023	\$414.29
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09
Billing	\$421.91
Taxes	\$21.09
Grand Total	\$443.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51691
MLA Name: Chant, Susie VM134733 HWR **Claim Date:** February 04, 2024
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Surrey
Trip Details: Caucus Retreat.

Date	Expenses	Amount
February 04, 2024	33(km) Constituency to Hotel.	\$20.13
February 06, 2024	33(km) Hotel back to Constituency.	\$20.13
February 04, 2024	Dinner Only	\$36.00
February 04, 2024	[REDACTED] Accommodations	[REDACTED] 359.60
February 05, 2024	Dinner Only	\$36.00
February 06, 2024	Lunch only	\$27.00
Total Payable		[REDACTED] 498.86

Date 06 Feb 2024

Signature [REDACTED]
Chant, Susie VM134733 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment.*

Susie Chant

Canada
ND5437 - NDP BC GOVT CAUCUS MEETING FEB

Page Number 1
Guest Number [REDACTED]
Folio ID [REDACTED]
Arrive Date 04-FEB-24 [REDACTED]
Depart Date 06-FEB-24 [REDACTED]
No. Of Guest 1
Room Number [REDACTED]
Marriott Bonvoy Number :

Copy Tax Invoice

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-FEB-24	2337	MiXT	7.25	
04-FEB-24	2337	GST	0.25	
06-FEB-24	MC	Mastercard [REDACTED]		-7.50
For Authorization Purpose Only				
xxxxx [REDACTED]				
Date	Time	Code	Authorized	
06-FEB-24	[REDACTED]	[REDACTED]	7.50	
** Total			7.50	-7.50
*** Balance			0.00	

Continued on the next page

Susie Chant

[REDACTED]
[REDACTED]
[REDACTED]

Canada

[REDACTED] - NDP BC GOVT CAUCUS MEETING FEB

Page Number : 2
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 04-FEB-24 [REDACTED]
Depart Date : 06-FEB-24 [REDACTED]
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number :

GST Summary

Amount (CAD)

GST Room Revenue	0.00
GST Food and Beverage	0.25
GST Telephone	0.00
GST Other Revenue	0.00
GST Total	0.25

Susie Chant

[REDACTED]
[REDACTED]
[REDACTED]

Canada

[REDACTED] - NDP BC GOVT CAUCUS MEETING FEB

Page Number : 1
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 04-FEB-24 [REDACTED]
Depart Date : 06-FEB-24 [REDACTED]
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number :

Copy Tax Invoice

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-FEB-24	RT310	Room Chrg - Grp - Government	155.00	
04-FEB-24	RT310	Room Tax	12.40	
04-FEB-24	RT310	Room GST	7.75	
04-FEB-24	RT310	MRDT 3%	4.65	
05-FEB-24	RT310	Room Chrg - Grp - Government	155.00	
05-FEB-24	RT310	Room Tax	12.40	
05-FEB-24	RT310	Room GST	7.75	
05-FEB-24	RT310	MRDT 3%	4.65	
06-FEB-24	MC	Mastercard [REDACTED]		-359.60
For Authorization Purpose Only				
xxxxx [REDACTED]				
Date	Time	Code	Authorized	
04-FEB-24	[REDACTED]	[REDACTED]	418.50	
** Total			359.60	-359.60
*** Balance			-0.00	

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Susie Chant

[REDACTED]
[REDACTED]
[REDACTED]

Canada

[REDACTED] - NDP BC GOVT CAUCUS MEETING FEB

Page Number : 2
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 04-FEB-24 [REDACTED]
Depart Date : 06-FEB-24 [REDACTED]
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number :

GST Summary

	Amount (CAD)
GST Room Revenue	15.50
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
GST Total	15.50

Booking [REDACTED]

Sunday, February 25, 2024

[REDACTED]

Departure:

[REDACTED] Vancouver Harbour

» [Directions](#)

Arrival:

[REDACTED] Victoria Harbour

» [Directions](#)

35 minutes

Confirmed WL Cleared

1 Passengers - FULL FARE

• Susie Chant, Female

[Add to Calendar](#)

Invoice [REDACTED]	
FARE-YWH-FULL2023	\$414.29
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09
Billing	\$421.91
Taxes	\$21.09
Grand Total	\$443.00

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable 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 and/or return reservations (additional cancellation fees may apply)

Booking [REDACTED]

Thursday, February 29, 2024

[REDACTED]

Departure:

[REDACTED] Victoria Harbour

[Directions](#)

Arrival:

[REDACTED] Vancouver Harbour

[Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

• Susie Chant, Female

[Add to Calendar](#)

Invoice [REDACTED]

FARE-YWH-FULL2023	\$414.29
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09
Billing	\$421.91
Taxes	\$21.09
Grand Total	\$443.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51972
MLA Name: Chant, Susie VM134733 HWR **Claim Date:** March 03, 2024
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Victoria (Session)
Trip Details: Session.

Date	Expenses	Amount
March 03, 2024 Home to Helijet	15(km)	\$9.15
March 07, 2024 Helijet to Home.	15(km)	\$9.15
March 03, 2024 Helijet Vancouver to Victoria.	Airfare - oneway	\$443.00
March 03, 2024	Dinner Only - Victoria	\$36.00
March 04, 2024	Breakfast Only - Victoria	\$27.00
March 05, 2024	Breakfast Only - Victoria	\$27.00
March 06, 2024	Dinner Only - Victoria	\$36.00
March 07, 2024 Helijet Vancouver to Victoria.	Airfare - oneway	\$443.00

[REDACTED]
Total Payable **\$1030.30**

Date 08 Mar 2024

Signature [REDACTED]
3 HWR

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

Booking # [REDACTED]

Sunday, March 3, 2024

[REDACTED]

Departure:

[REDACTED] Vancouver Harbour

» [Directions](#)

Arrival:

[REDACTED] Victoria Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

• Susie Chant, Female

[Add to Calendar](#)

Invoice [REDACTED]

FARE-YWH-FULL2023 \$414.29

PHS-Heliport Improvement Fee \$7.62

+ GST \$21.09

Billing \$421.91

Taxes \$21.09

Grand Total \$443.00

Booking [REDACTED]

Thursday, March 7, 2024

[REDACTED]

Departure:

[REDACTED] Victoria Harbour

[» Directions](#)

Arrival:

[REDACTED] Vancouver Harbour

[» Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

• Susie Chant, Female

[Add to Calendar](#)

Invoice [REDACTED]

FARE-YWH-FULL2023	\$414.29
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09
Billing	\$421.91
Taxes	\$21.09
Grand Total	\$443.00



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

Claim Number: 52003
MLA Name: Chant, Susie VM134733 HWR **Claim Date:** March 10, 2024
Constituency: North Vancouver - Seymour
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** legislature
Trip Details: Traveled for session

Date	Expenses	Amount
March 10, 2024	15(km) Driving to Helijet	\$9.15
March 14, 2024	15(km) Helijet to home.	\$9.15
March 10, 2024	Airfare Helijet Vanocuver to Victoria	\$443.00
March 10, 2024	Dinner Only - Victoria	\$36.00
March 11, 2024	Breakfast Only - Victoria	\$27.00
March 12, 2024	Breakfast and Dinner Only-Victoria	\$48.50
March 13, 2024	MLA Per Diem - Victoria	\$61.00
March 14, 2024	Airfare Helijet - Victoria to Vancouver.	\$443.00
March 14, 2024	Lunch & Dinner only	\$48.50
Total Payable		\$1125.30

Date 28 Mar 2024

Signature

[REDACTED SIGNATURE]

Chant, Susie VM134733 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Booking [REDACTED]

Sunday, March 10, 2024

[REDACTED]

Departure:

[REDACTED] Vancouver Harbour

» [Directions](#)

Arrival:

[REDACTED] Victoria Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

• Susie Chant, Female

[Add to Calendar](#)

Invoice [REDACTED]

FARE-YWH-FULL2023 \$414.29

PHS-Heliport Improvement Fee \$7.62

+ GST \$21.09

Billing \$421.91

Taxes \$21.09

Grand Total \$443.00

Customer Information

Account

Customer #

Name

Susie Chant

Booking

Thursday, March 14, 2024

Departure:

Victoria Harbour

[» Directions](#)

Arrival:

Vancouver Harbour

[» Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

Susie Chant, Female

[Add to Calendar](#)

Invoice

FARE-YWH-FULL2023

\$414.29

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$21.09

Billing

\$421.91

Taxes

\$21.09

Grand Total

\$443.00