



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51253  
**MLA Name:** Phillip, Joan VM136346 RWR      **Claim Date:** October 15, 2023  
**Constituency:** Vancouver - Mount Pleasant  
**Type Of Trip:** MLA Travel  
**Prepared By:**  
**Claimant Type:** Member of Legislative  
**Travel From:** Assembly Constituency      **Travel To:** Victoria (Session)  
**Trip Details:** Session.

Date	Expenses	Amount
October 15, 2023	35(km) Drive to Tsawwassen ferry terminal from home.	\$21.35
October 19, 2023	35(km) Return drive from Tsawwassen ferry terminal back home.	\$21.35
October 15, 2023	Dinner Only - Victoria	\$36.00
October 15, 2023	Ferry Tsawwassen to Swartz Bay, travel from home to session.	\$100.55
October 16, 2023	MLA Per Diem - Victoria	\$61.00
October 17, 2023	MLA Per Diem - Victoria	\$61.00
October 18, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 19, 2023	Ferry Return Ferry home from Swartz Bay to Tsawwassen.	\$82.10
October 19, 2023	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$492.85</b>

Date 03 Nov 2023

Signature

Phillip, Joan VM136346 RWR  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*



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: 894623206RT0001



Booking Reference: [REDACTED]

Date Issued: 04/OCT/2023 [REDACTED]  
 Booked by: BCF CUSTOMER SERVICE CENTRE

**Booking Confirmation**

**Booking Holder:** Joan Phillip  
**Phone:** [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number [REDACTED] Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
<b>Swartz Bay, Victoria</b> Vancouver Island	[REDACTED] 15/Oct/2023	<b>Tsawwassen</b> Metro Vancouver	[REDACTED] 15/Oct/2023

<p><b>Vehicle</b> UNDER HEIGHT PASSENGER VEHICLE  <b>Ferry</b> Spirit of British Columbia</p> <p><b>The sailing you have selected is a direct sailing.</b>          Swartz Bay, Victoria - Tsawwassen</p> <p><b>Fare Type</b> Prepaid</p>	<table border="1"> <thead> <tr> <th colspan="2">Fare Information</th> <th>Price</th> </tr> </thead> <tbody> <tr> <td>20'</td> <td>UNDER HEIGHT PASSENGER VEHICLE</td> <td>\$78.25</td> </tr> <tr> <td></td> <td>FUEL SURCHARGE</td> <td>\$3.10</td> </tr> <tr> <td>1</td> <td>ADULT/YOUTH</td> <td>\$18.50</td> </tr> <tr> <td></td> <td>FUEL SURCHARGE</td> <td>\$0.70</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total:</b></td> <td><b>\$100.55</b></td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Amount Paid:</b></td> <td><b>\$100.55</b></td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Due at Terminal:</b></td> <td><b>\$0.00</b></td> </tr> </tbody> </table>	Fare Information		Price	20'	UNDER HEIGHT PASSENGER VEHICLE	\$78.25		FUEL SURCHARGE	\$3.10	1	ADULT/YOUTH	\$18.50		FUEL SURCHARGE	\$0.70	<b>Total:</b>		<b>\$100.55</b>	<b>Amount Paid:</b>		<b>\$100.55</b>	<b>Due at Terminal:</b>		<b>\$0.00</b>
Fare Information		Price																							
20'	UNDER HEIGHT PASSENGER VEHICLE	\$78.25																							
	FUEL SURCHARGE	\$3.10																							
1	ADULT/YOUTH	\$18.50																							
	FUEL SURCHARGE	\$0.70																							
<b>Total:</b>		<b>\$100.55</b>																							
<b>Amount Paid:</b>		<b>\$100.55</b>																							
<b>Due at Terminal:</b>		<b>\$0.00</b>																							

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.



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 Victoria, BC V8W 0B7  
 Toll Free: 1-888-BC FERRY (1-888-223-3779)  
 Direct: (250) 386-3431  
 Contact & customer support  
 GST Number: 894623206RT0001



Booking Reference: [REDACTED]

Date Issued: 04/OCT/2023 [REDACTED]  
 Booked by: BCF CUSTOMER SERVICE CENTRE

**Booking Confirmation**

**Booking Holder:** Joan Phillip  
 Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number [REDACTED] Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
<b>Swartz Bay, Victoria</b> Vancouver Island	[REDACTED] 19/Oct/2023	<b>Tsawwassen</b> Metro Vancouver	[REDACTED] 19/Oct/2023

<b>Vehicle</b> UNDER HEIGHT PASSENGER VEHICLE	<b>Fare Information</b>	<b>Price</b>
<b>Ferry</b> Spirit of Vancouver Island		
<b>The sailing you have selected is a direct sailing.</b> Swartz Bay, Victoria - Tsawwassen	20' UNDER HEIGHT PASSENGER VEHICLE	\$61.00
	FUEL SURCHARGE	\$2.40
<b>Fare Type Saver</b>	1 ADULT/YOUTH	\$18.00
	FUEL SURCHARGE	\$0.70
<b>Total:</b>		<b>\$82.10</b>
<b>Amount Paid:</b>		<b>\$82.10</b>
<b>Due at Terminal:</b>		<b>\$0.00</b>

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, speciality lounges, food and retail services.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51694  
**MLA Name:** Phillip, Joan VM136346 RWR      **Claim Date:** February 04, 2024  
**Constituency:** Vancouver - Mount Pleasant  
**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	23(km) Travel from home to caucus retreat. 6	\$14.21
February 04, 2024	23(km) Travel from caucus retreat to home.	\$14.03
February 04, 2024	Accommodation Expenses [REDACTED]	\$359.60
February 04, 2024	Dinner Only	\$36.00
February 05, 2024	Dinner Only	\$36.00
February 06, 2024	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$486.84</b>

Date 06 Feb 2024

Signature [REDACTED]  
 Phillip, Joan VM136346 RWR  
*certified that the amount to be paid is  
 with appropriate statute or other aut*

Joan Phillip

Arrive Date : 04-FEB-24  
Depart Date : 06-FEB-24  
No. Of Guest :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-FEB-24		Room Chrg - Grp - Government	155.00	
04-FEB-24		Room Tax	12.40	
04-FEB-24		Room GST	7.75	
04-FEB-24		MRDT 3%	4.65	
05-FEB-24		Room Chrg - Grp - Government	155.00	
05-FEB-24		Room Tax	12.40	
05-FEB-24		Room GST	7.75	
05-FEB-24		MRDT 3%	4.65	
06-FEB-24	MC	Mastercard-		-359.60
	***For Authorization Purpose			
	Only*** xxxxxx			
	Date			
	04-FEB-24			
		** Total	359.60	-359.60
		*** Balance	-0.00	



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

Page: 1

**Claim Number:** 51816

**MLA Name:** Phillip, Joan

**Claim Date:** February 19, 2024

**Constituency:** Vancouver - Mount Pleasant

**Type Of Trip:** Accompanying Person Travel

V135462

**Prepared By:** Joan Phillip

**Claimant Type:** Accompanying Person (CA)

**Claimant Name:** [REDACTED]

**Travel From:** Constituency

**Travel To:** Victoria (Session)

**Trip Details:** Session

Date	Expenses	Amount
February 19, 2024	Dinner Only	\$36.00
February 20 <sup>th</sup> , 2024	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		<b>\$97.00</b>

**Date:** 23 Feb 2024

**Signature:** [REDACTED]

I warrant that the above information is true and correct, and that I am entitled to the amount to be paid to correct, and I warrant that I have obtained the appropriate release of other authority for payment of this claim.



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

Page 1

**Claim Number:** 51817  
**MLA Name:** Phillip, Joan [REDACTED] **Claim Date:** February 19, 2024  
**Constituency:** Vancouver - Mount Pleasant  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED] **V136479**  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]  
**Travel From:** Constituency **Travel To:** Victoria (Session)  
**Trip Details:** Session

Date	Expenses	Amount
February 19, 2024	Dinner Only	\$36.00
February 20, 2024	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		<b>\$97.00</b>

Date 23 Feb 2024

Signature [REDACTED]  
I, the undersigned, certify that the amount of the paid to correct and I am providing with appropriate receipts or other suitable for purposes  
 Signature [REDACTED]  
Accompanying Person (CA) - Member who certified that the amount is accurate correct and I am providing with appropriate receipts or other suitable for purposes



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51255  
**MLA Name:** Phillip, Joan VM136346 RWR      **Claim Date:** October 23, 2023  
**Constituency:** Vancouver - Mount Pleasant  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria (Session)  
**Trip Details:** Session.

Date	Expenses	Amount
October 22, 2023	35(km) Drive to Tsawwassen ferry terminal from home.	\$21.35
October 26, 2023	35(km) Drive from Tsawwassen ferry terminal to home.	\$21.35
October 22, 2023	Dinner Only - Victoria	\$36.00
October 22, 2023	Ferry Ferry from Tsawwassen to Swartz Bay.	\$93.40
October 23, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 24, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 25, 2023	Dinner Only - Victoria	\$36.00
October 26, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 26, 2023	Ferry Ferry from Swartz Bay to Tsawwassen.	\$105.55
<b>Total Payable</b>		<b>[REDACTED] 458.85</b>

Date 03 Nov 2023

Signature [REDACTED]

Phillip, Joan VM136346 RWR  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

[REDACTED]





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: 894623206RT0001



Booking Reference: [REDACTED]

Date Issued: 04/OCT/2023 [REDACTED]  
 Booked by: BCF CUSTOMER SERVICE CENTRE

**Booking Confirmation**

**Booking Holder:** Joan Phillip  
 Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number [REDACTED] Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
<b>Tsawwassen</b> Metro Vancouver	[REDACTED] 22/Oct/2023	<b>Swartz Bay, Victoria</b> Vancouver Island	[REDACTED] 22/Oct/2023

<b>Vehicle</b> UNDER HEIGHT PASSENGER VEHICLE	<b>Fare Information</b>	<b>Price</b>
<b>Ferry</b> Spirit of Vancouver Island		
<b>The sailing you have selected is a direct sailing.</b> Tsawwassen - Swartz Bay, Victoria	20' UNDER HEIGHT PASSENGER VEHICLE	\$71.10
	FUEL SURCHARGE	\$2.80
<b>Fare Type</b> Prepaid	1 ADULT/YOUTH	\$18.50
	FUEL SURCHARGE	\$0.70
<b>Total:</b>		<b>\$93.10</b>
<b>Amount Paid:</b>		<b>\$93.10</b>
<b>Due at Terminal:</b>		<b>\$0.00</b>

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.



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 GST Number: 894623206RT0001



Booking Reference: [REDACTED]

Date Issued: 26/OCT/2023 [REDACTED]  
 Booked by: BCF CUSTOMER SERVICE CENTRE

**Booking Confirmation**

**Booking Holder:** Joan Phillip  
**Phone:** [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number [REDACTED] Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
<b>Swartz Bay, Victoria</b> Vancouver Island	[REDACTED] 26/Oct/2023	<b>Tsawwassen</b> Metro Vancouver	[REDACTED] 26/Oct/2023

<b>Vehicle</b> UNDER HEIGHT PASSENGER VEHICLE	<b>Fare Information</b>	<b>Price</b>
<b>Ferry</b> Spirit of British Columbia		
<b>The sailing you have selected is a direct sailing.</b> Swartz Bay, Victoria - Tsawwassen	20' UNDER HEIGHT PASSENGER VEHICLE	\$78.25
<b>Fare Type Prepaid</b>	FUEL SURCHARGE	\$3.10
	1 ADULT/YOUTH	\$18.50
	FUEL SURCHARGE	\$0.70
	Change fee	\$5.00
	<b>Total:</b>	<b>\$105.55</b>
	<b>Amount Paid:</b>	<b>\$105.55</b>
	<b>Due at Terminal:</b>	<b>\$0.00</b>

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## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 51850  
**MLA Name:** Phillip, Joan VM136346 RWR      **Claim Date:** February 25, 2024  
**Constituency:** Vancouver - Mount Pleasant  
**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 25, 2024	35(km) From home to Tsawwassen.	\$21.35
February 25, 2024	33(km) Swartz Bay to Accommodation	\$20.13
February 26, 2024	33(km) Accommodation to Swartz Bay.	\$20.13
February 26, 2024	35(km) Tsawwassen to home.	\$21.35
February 28, 2024	35(km) From home to Tsawwassen.	\$21.35
February 28, 2024	33(km) Swartz Bay to Accommodation	\$20.13
February 29, 2024	33(km) Accommodation to Swartz Bay	\$20.13
February 25, 2024	Dinner Only - Victoria	\$36.00
February 25, 2024	Ferry Tsawwassen to Swartz Bay.	\$179.00
February 26, 2024	Ferry Swartz Bay to Tsawwassen (Travel for VCC Flourish Gala).	\$93.10
February 26, 2024	MLA Per Diem - Victoria	\$61.00
[REDACTED]	[REDACTED]	[REDACTED]
February 28, 2024	Ferry Tsawwassen to Swartz Bay (Return to Session)	\$100.55



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51850

**MLA Name:** Phillip, Joan VM136346 RWR      **Claim Date:** February 25, 2024

**Constituency:** Vancouver - Mount Pleasant

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
February 28, 2024	MLA Per Diem - Victoria	\$61.00
February 29, 2024	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$100.50</b>

Date 12 Mar 2024

Signature 

Phillip, Joan VM136346 RWR  
*certified that the amount to be paid is  
with appropriate statute or other aut*

Tsawwassen  
To  
Swartz Bay



Suite 800 - 1381 Blenheim Street  
Victoria BC Canada V8W 0B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/25

20'	Undersize Vehi	63 85
1	Adult	18 50
1	Priority Load	93 40
	Fuel Surcharg	3 25

Total 179 00

Interac FLASH DEFAULT

..... [REDACTED] 179 00

RUTH 000057 66330183 0010017780 M

INTERAC

RD000002771010 / 8080008000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0 00

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

TSA 25 Feb 2024 [REDACTED]



1007125 103783  
SEE REVERSE SIDE OF TICKET



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: 894623206RT0001



Booking Reference: [REDACTED]

Date Issued: 26/FEB/2024 [REDACTED]  
 Booked by: BCF CUSTOMER SERVICE CENTRE

**Booking Confirmation**

**Booking Holder:** Joan Phillip

**Phone:** [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number [REDACTED] Page 1 of 2

**Departs**  
 Swartz Bay, Victoria  
 Vancouver Island

**Time / Date**  
 [REDACTED]  
 26/Feb/2024

**Arrives**  
 Tsawwassen  
 Metro Vancouver

**Time / Date**  
 [REDACTED]  
 26/Feb/2024

**Vehicle** UNDER HEIGHT PASSENGER VEHICLE  
**Ferry** Coastal Inspiration

<b>Fare Information</b>		<b>Price</b>
20'	UNDER HEIGHT PASSENGER VEHICLE	\$71.10
	FUEL SURCHARGE	\$2.80
1	ADULT/YOUTH	\$18.50
	FUEL SURCHARGE	\$0.70

**The sailing you have selected is a direct sailing.**  
 Swartz Bay, Victoria - Tsawwassen  
**Fare Type** Prepaid

**Total:** \$93.10  
**Amount Paid:** \$93.10

**Due at Terminal:** \$0.00

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Booking Reference: [REDACTED]

Date Issued: 26/FEB/2024 [REDACTED]  
 Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

**Booking Holder:** Joan Phillip  
**Phone:** [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number: [REDACTED] Page 1 of 2

**Departs**  
**Tsawwassen**  
 Metro Vancouver

**Time / Date**  
 [REDACTED]  
 28/Feb/2024

**Arrives**  
**Swartz Bay, Victoria**  
 Vancouver Island

**Time / Date**  
 [REDACTED]  
 28/Feb/2024

**Vehicle** UNDER HEIGHT PASSENGER VEHICLE  
**Ferry** Coastal Inspiration

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$78.25
	FUEL SURCHARGE	\$3.10
1	ADULT/YOUTH	\$18.50
	FUEL SURCHARGE	\$0.70

**The sailing you have selected is a direct sailing.**  
 Tsawwassen - Swartz Bay, Victoria  
**Fare Type** Prepaid

**Total:** \$100.55  
**Amount Paid:** \$100.55

**Due at Terminal:** \$0.00

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## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52015  
**MLA Name:** Phillip, Joan VM136346 RWR      **Claim Date:** February 10, 2024  
**Constituency:** Vancouver - Mount Pleasant  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** Travel for session  
    March 10-14, 2024

Date	Expenses	Amount
[REDACTED] 2024	35(km) March 10 Home to Tsawwassen.	\$21.35
February 10, 2024	33(km) Tsawwassen to accommodation	\$20.13
February 14, 2024	33(km) Accommodation to Swartz Bay	\$20.13
February 14, 2024	35(km) Tsawwassen to Home.	\$21.35
February 10, 2024	Dinner Only - Victoria	\$36.00
February 10, 2024	Ferry Tsawwassen to Swartz Bay	\$103.60
February 11, 2024	MLA Per Diem - Victoria	\$61.00
February 12, 2024	Breakfast and Dinner Only-Victoria	\$48.50
February 13, 2024	MLA Per Diem - Victoria	\$61.00
February 14, 2024	Ferry Swartz bay to Tsawwassen.	\$103.60
February 14, 2024	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$557.66</b>

Date 14 Mar 2024

Signature [REDACTED]  
 Phillip, Joan VM136346 RWR  
 I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment





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 Contact & customer support  
 GST Number: 894623206RT0001



Booking Reference: [REDACTED]

Date Issued: 28/FEB/2024 [REDACTED]  
 Booked by: BCF CUSTOMER SERVICE CENTRE

**Booking Confirmation**

**Booking Holder:** Joan Phillip  
**Phone:** [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number [REDACTED] Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
<b>Tsawwassen</b> Metro Vancouver	[REDACTED] 10/Mar/2024	<b>Swartz Bay, Victoria</b> Vancouver Island	[REDACTED] 10/Mar/2024

<b>Vehicle</b> UNDER HEIGHT PASSENGER VEHICLE	<b>Fare Information</b>	<b>Price</b>
<b>Ferry</b> Coastal Renaissance	20' UNDER HEIGHT PASSENGER VEHICLE	\$63.85
	FUEL SURCHARGE	\$2.55
	1 ADULT/YOUTH	\$18.50
	FUEL SURCHARGE	\$0.70
	Reservation fee	\$18.00
	<b>Total:</b>	<b>\$103.60</b>
	<b>Amount Paid:</b>	<b>\$18.00</b>
	<b>Due at Terminal:</b>	<b>\$85.60</b>

The sailing you have selected is a direct sailing.  
 Tsawwassen - Swartz Bay, Victoria  
 Fare Type Reservation Only

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.



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 GST Number: 894623206RT0001



Booking Reference: [REDACTED]

Date Issued: 28/FEB/2024 [REDACTED]  
 Booked by: BCF CUSTOMER SERVICE CENTRE

**Booking Confirmation**

**Booking Holder:** Joan Phillip  
**Phone:** [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number: [REDACTED] Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria Vancouver Island	[REDACTED] 14/Mar/2024	Tsawwassen Metro Vancouver	[REDACTED] 14/Mar/2024

<b>Vehicle</b>	UNDER HEIGHT PASSENGER VEHICLE	<b>Fare Information</b>	<b>Price</b>
<b>Ferry</b>	Spirit of Vancouver Island	20' UNDER HEIGHT PASSENGER VEHICLE	\$63.85
		FUEL SURCHARGE	\$2.55
		1 ADULT/YOUTH	\$18.50
		FUEL SURCHARGE	\$0.70
		Reservation fee	\$18.00
<b>The sailing you have selected is a direct sailing.</b>			
Swartz Bay, Victoria - Tsawwassen			
<b>Fare Type Reservation Only</b>			
			<b>Total:</b> \$103.60
			<b>Amount Paid:</b> \$18.00
			<b>Due at Terminal:</b> \$85.60

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

**Claim Number:** 51776  
**MLA Name:** Phillip, Joan VM136346 RWR      **Claim Date:** February 19, 2024  
**Constituency:** Vancouver - Mount Pleasant  
**Type Of Trip:** MLA Travel  
**Prepared By:** Joan Phillip  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home      **Travel To:** Victoria (Session)  
**Trip Details:** Session.

Date	Expenses	Amount
February 19, 2024	35(km) Home to Tsawwassen	\$21.35
February 19, 2024	33(km) Swartz Bay to accommodation.	\$20.13
February 22, 2024	33(km) Accommodation to Swartz Bay	\$20.13
February 22, 2024	35(km) Tsawwassen to Home	\$21.35
February 19, 2024	Dinner Only - Victoria	\$36.00
February 19, 2024	Ferry Tsawwassen to Swartz Bay, see claim #51814 for remainder paid out for accompanying travel.	\$180.40
February 20, 2024	Breakfast & Lunch Only-Victoria	\$39.50
February 21, 2024	MLA Per Diem - Victoria	\$61.00
February 22, 2024	Ferry Swartz Bay to Tsawwassen, return home.	\$179.00
February 22, 2024	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$639.86</b>

Date 23 Feb 2024

Signature

Phillip, Joan VM136346 RWR  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/19

20	Undersize Vehi	63.85
3	Adult	55.50
1	Priority Loadi	93.40
	Fuel Surcharg	4.65

Total

Interac **[REDACTED]** CHEQUING **[REDACTED]**

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AUTH 006168 56338150 0010019140 C

INTERAC

0000002771010 / 0080008000 / E800

VERIFIED BY PIN

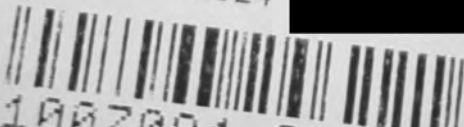
00 APPROVED - THANK YOU 001

CHANGE DUE

0.00

\$180.40

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 19 Feb 2024 **[REDACTED]**



1007001

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/22

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25
Total		179.00

Interac SAVINGS  
\*\*\*\*\* [REDACTED] 179.00  
ALTH 001514 66336651 0010010990 C  
INTERAC  
RE000002771010 / 0080008000 / E800  
VERIFIED BY PIN  
BE APPROVED - THANK YOU 001  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 22 Feb 2024 [REDACTED]



1005011 929813  
SEE REVERSE SIDE OF TICKET