



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 52240  
**MLA Name:** Chant, Susie VM134733 OWR    **Claim Date:** April 01, 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
April 01, 2024	15(km) Home to Helijet Vancouver.	\$9.45
April 04, 2024	15(km) Helijet Vancouver to home.	\$9.45
April 01, 2024	Airfare Helijet Vancouver to Victoria.	\$443.00
April 01, 2024	Dinner Only - Victoria	\$36.00
April 03, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 04, 2024	Airfare - oneway Helijet Victoria to Vancouver.	\$443.00
April 04, 2024	Breakfast and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$1037.90</b>

Date 15 Apr 2024

Signature

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

Booking # [REDACTED]

Monday, April 1, 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 #764417

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

Thursday, April 4, 2024

██████

Departure:

██████ Victoria Harbour

» [Directions](#)

Arrival:

██████ Vancouver Harbour

» [Directions](#)

35 minutes

Wait List w/Auto Clear -DUPE

1 Passengers - FULL FARE

• Susie Chant, Female

[Add to Calendar](#)

Invoice #769309

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]

Sunday, April 7, 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 #764419

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

Wednesday, April 10, 2024

█

Departure:

█ Victoria Harbour

» [Directions](#)

Arrival:

█ Vancouver Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - SuperSale

• Susie Chant, Female

[Add to Calendar](#)

### Invoice #764420

PHS-Heliport Improvement Fee \$7.62

SALE - Seat Sale \$229 \$218.09

+ GST \$11.28

Billing \$225.71

Taxes \$11.28

**Grand Total \$236.99**



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 52304  
**MLA Name:** Chant, Susie VM134733 OWR    **Claim Date:** April 21, 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
April 21, 2024	15(km) Home to Helijet Vancouver.	\$9.45
April 21, 2024	Airfare - oneway Helijet Vancouver to Victoria.	\$443.00
April 21, 2024	Dinner Only - Victoria	\$36.00
April 22, 2024	MLA Per Diem - Victoria	\$61.00
April 23, 2024	Lunch Only - Victoria	\$27.00
April 24, 2024	MLA Per Diem - Victoria	\$61.00
April 25, 2024	Breakfast Only - Victoria	\$27.00
April 26, 2024	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$725.45</b>

Date 07 May 2024

Signature

[REDACTED]  
Chant, Susie VM134733 OWR

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



HeliJet

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at HeliJet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, **HeliJet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?

### Customer Information

Account

Customer #

[REDACTED]

Name

Susie Chant

### Booking # [REDACTED]

**Sunday, April 21, 2024**

[REDACTED]

**Departure:**

[REDACTED] Vancouver Harbour

» Directions

**Arrival:**

[REDACTED] Victoria Harbour

» Directions

**Dropoff:**

**Shuttle Requested**

**35 minutes**

**Confirmed**

**1 Passengers - FULL FARE**

Susie Chant, Female

[Add to Calendar](#)

Invoice #764421

FARE-YWH-FULL-

\$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

April 21, 2024 @ 4:24:40 PM

Summary

\*\*\*\* \* [REDACTED]

Expiration

[REDACTED]

Authorization

005602





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52398  
**MLA Name:** Chant, Susie VM134733 OWR      **Claim Date:** April 28, 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
May 02, 2024	15(km) Helijet Vancouver to Home.	\$9.45
April 29, 2024	Breakfast Only - Victoria	\$27.00
April 30, 2024	Dinner Only - Victoria	\$36.00
May 01, 2024	MLA Per Diem - Victoria	\$61.00
May 02, 2024	Airfare - oneway Helijet Victoria to Vancouver	\$443.00
May 02, 2024	Lunch and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$624.95</b>

Date 07 May 2024

Signature [REDACTED]

I  
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 #

Name

Susie Chant

Booking #

Thursday, May 2, 2024

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Susie Chant, Female

[Add to Calendar](#)

Invoice #777892

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:** 52430  
**MLA Name:** Chant, Susie VM134733 OWR     **Claim Date:** May 06, 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
May 06, 2024	15(km) Home to Helijet.	\$9.45
May 09, 2024	15(km) Helijet to Home.	\$9.45
May 06, 2024	Airfare - oneway Helijet Vancouver to Victoria	\$443.00
May 06, 2024	Breakfast Only - Victoria	\$27.00
May 07, 2024	Breakfast Only - Victoria	\$27.00
May 08, 2024	Breakfast and Dinner Only-Victoria	\$48.50
May 09, 2024	Airfare - oneway	\$443.00
May 09, 2024	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1068.40</b>

Date 09 May 2024

Signature \_\_\_\_\_

[REDACTED SIGNATURE]

Ch  
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, May 6, 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 #777893

FARE-YWH-FULL-

\$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

May 6, 2024 @ 7:21:53 AM

Summary

\*\*\*\*\* [REDACTED]

Expiration

[REDACTED]

Authorization

005202

## Customer Information

Account

Customer # [REDACTED]

Name

Susie Chant

Booking # [REDACTED]

Thursday, May 9, 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 #777898

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:** 52434  
**MLA Name:** Chant, Susie VM134733 OWR    **Claim Date:** April 26, 2024  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Home    **Travel To:** Victoria (Session)  
**Trip Details:** Rick Chant (husband).

Date	Expenses	Amount
April 26, 2024	15(km) Home to Helijet Vancouver.	\$9.45
April 28, 2024	32(km) Accommodation to Swartz Bay.	\$20.16
April 28, 2024	50(km) Tsawwassen to Home.	\$31.50
April 26, 2024	Airfare Helijet Vancouver to Victoria.	\$263.00
April 28, 2024	Ferry Swartz Bay to Tsawwassen	\$54.95
<b>Total Payable</b>		<b>\$379.06</b>

Date 09 May 2024

Signature [REDACTED]

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



Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0E7

**LANE 99**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/28

Motorcycle	33.75
Adult	19.10
Fuel Surcharg	2.10

Total 54.95

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 54.95

AUTH 231095 66336646 0010014050 H

Interac  
100000002771010 / 8080000000 /

NO SIGNATURE TRANSACTION  
NO APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 28 Apr 2024 [REDACTED]



1005038 582695

SEE REVERSE SIDE OF TICKET



## Customer Information

### Account

Customer # [REDACTED]

Name

Susie Chant

## Booking # [REDACTED]

Friday, April 26, 2024



### Departure:

[REDACTED] Vancouver Harbour

[» Directions](#)

### Arrival:

[REDACTED] Victoria Harbour

[» Directions](#)

35 minutes

Confirmed

1 Passengers - SALES

· Rick Chant, Male

[Add to Calendar](#)

Invoice #798860

PHS-Heliport Improvement Fee

\$7.62

SALE - Seat Sale \$255

\$242.86

+ GST

\$12.52

Billing

\$250.48

Taxes

\$12.52

**Grand Total**

**\$263.00**

Mastercard

\$263.00

Date / Time

April 26, 2024 @ 9:28:25 AM

Summary

\*\*\*\*\* [REDACTED]

Expiration

[REDACTED]

Authorization

062931



## Customer Information

### Account

Customer # [REDACTED]

Name

Susie Chant

## Booking [REDACTED]

Sunday, May 12, 2024



### Departure:

[REDACTED] Vancouver Harbour

[» Directions](#)

### Arrival:

[REDACTED] Victoria Harbour

[» Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

• Susie Chant, Female

[Add to Calendar](#)

Invoice #777899

FARE-YWH-FULL- \$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 May 12, 2024 @ 4:43:57 PM

Summary \*\*\*\*\* [REDACTED]

Expiration [REDACTED]

Authorization 058583





Ms. Susie Chant  
Canada

INFORMATION INVOICE

Room No. :   
Arrival : 05-27-24  
Departure : 05-29-24  
Page No. : 1 of 2  
Folio No. :   
Conf. No. :   
Cashier No. :   
Custom Ref. :

Company Name : New Democrat BC Government Caucus  
Group Name : NDP Government Caucus Meeting  
Guest Name :

Date	Description	Charges	Credits
05-27-24	Guest Room	199.00	
05-27-24	Room GST - 5%	9.95	
05-27-24	Hotel Room Tax - 8%	15.92	
05-27-24	MRDT - 3%	5.97	
05-27-24	Ecobase Fee *	2.00	
05-27-24	Ecobase GST 5%	0.10	
05-28-24	Guest Room	199.00	
05-28-24	Room GST - 5%	9.95	
05-28-24	Hotel Room Tax - 8%	15.92	
05-28-24	MRDT - 3%	5.97	
05-28-24	Ecobase Fee *	2.00	
05-28-24	Ecobase GST 5%	0.10	
05-29-24	Mastercard XXXXXXXXXXXX  XX/XX		465.88

	Total Charges	465.88	
	Total Credits		465.88
	Balance		0.00

I agree that I am personally liable for payment of this account. If another person, company or association has not made payment arrangements or does not provide payment, I remain responsible for settling the charges on this bill within a reasonable period.

