



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51814  
**MLA Name:** Phillip, Joan VM136346 RWR      **Claim Date:** February 19, 2024  
**Constituency:** Vancouver - Mount Pleasant  
**Type Of Trip:** ~~MLA Travel~~ Accompanying Person Travel for CAs  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency                                      **Travel To:** Victoria (Session)  
**Trip Details:** Session.

Date	Expenses	Amount
February 19, 2024	Ferry Accompanying travel paid for CAs, please see claim #51776.	\$36.66
<b>Total Payable</b>		<b>\$36.66</b>

Date 11 Apr 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 217.40

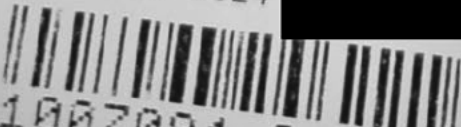
Interac CHEQUING 217.40  
\*\*\*\*\* [REDACTED]

AUTH 006168 56338180 0010019140 C  
INTERAC  
0000002771010 / 0080008000 / E800

VERIFIED BY PIN  
00 APPROVED -- THANK YOU 001

CHANGE DUE 0.00

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





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52452  
**MLA Name:** Phillip, Joan VM136346 RWR      **Claim Date:** April 01, 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
April 01, 2024	35(km) Home to Tsawwassen.	\$22.05
April 01, 2024	33(km) Swartz Bay to accommodation.	\$20.79
April 03, 2024	33(km) Accommodation to Swartz Bay.	\$20.79
April 03, 2024	35(km) Tsawwassen to Home.	\$22.05
April 01, 2024	Dinner Only - Victoria	\$36.00
April 02, 2024	MLA Per Diem - Victoria	\$61.00
April 03, 2024	Ferry Tsawwassen to Swartz Bay.	\$89.90
April 03, 2024	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$333.58</b>

Date 13 May 2024

Signature

Phillip, Joan VM136346 RWR  
 certifies 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**

SWTTS 000 - 0001 00000000 00-001  
VICTORIA BC CANADA 000 000

**LANE 41**

PRICES - ALL IN TAXES

PURCHASE 2024/04/03

20	Undersize Veh1	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 89.90

Master Card [REDACTED] 89.90

AUTH 023550 463300 001001000 H

Master Card  
#000000000000 / 0000000001 /

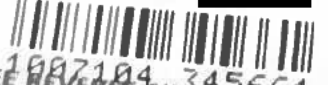
NO SIGNATURE TRANSACTION

BT APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 03 Apr 2024 [REDACTED]



1007104 345661  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 52453  
**MLA Name:** Phillip, Joan VM136346 RWR      **Claim Date:** April 28, 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
April 28, 2024	35(km) Home to Tsawwassen.	\$22.05
April 28, 2024	33(km) Swartz Bay to accommodation	\$20.79
April 28, 2024	Dinner Only - Victoria	\$36.00
April 28, 2024	Ferry Tsawwassen to Swartz Bay.	\$188.00
April 29, 2024	MLA Per Diem - Victoria	\$61.00
April 30, 2024	MLA Per Diem - Victoria	\$61.00
May 01, 2024	MLA Per Diem - Victoria	\$61.00
May 02, 2024	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$510.84</b>

Date 13 May 2024

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*

Tsawwassen  
To  
Swartz Bay



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

**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/28

20'	Undersize Vehi	67.40
1	Adult	19.10
1	Priority Loadi	98.10
	Fuel Surcharg	3.40
Total		188.00

Master Card  
\*\*\*\*\* 188.00

AUTH 058740 66338183 0010010090 H

Mastercard  
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 28 Apr 2024



1007125 342052  
SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 52456  
**MLA Name:** Phillip, Joan VM136346 RWR      **Claim Date:** May 05, 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
May 09, 2024	33(km) Accommodation to Swartz Bay.	\$20.79
May 09, 2024	35(km) Tsawwassen to home.	\$22.05
May 05, 2024	Dinner Only - Victoria	\$36.00
May 06, 2024	Dinner Only - Victoria	\$36.00
May 07, 2024	MLA Per Diem - Victoria	\$61.00
May 08, 2024	Dinner Only - Victoria	\$36.00
May 09, 2024	Ferry Swartz Bay to Tsawwassen.	\$89.90
May 09, 2024	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$362.74</b>

Date 13 May 2024

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*

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 06**

RECEIPT - PLEASE RETAIN

**PURCHASE 2024/05/09**

20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40
<b>Total</b>		<b>89.90</b>

Master Card  
\*\*\*\*\* [REDACTED] 89.90

AUTH 021749 66336651 0010012250 H

Mastercard

70000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

31 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

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

SWB 09 May 2024 [REDACTED]



**SEE REVERSE SIDE OF TICKET**

111596





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52627  
**MLA Name:** Phillip, Joan VM136346 RWR      **Claim Date:** May 27, 2024  
**Constituency:** Vancouver - Mount Pleasant  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home      **Travel To:** Osoyoos  
**Trip Details:** Caucus Retreat

Date	Expenses	Amount
May 27, 2024 Home to [REDACTED].	391(km)	\$246.33
May 29, 2024 [REDACTED] to home.	391(km)	\$246.33
May 27, 2024 [REDACTED].	Accommodation Expenses	\$581.88
May 27, 2024	Dinner Only	\$36.00
May 28, 2024	Lunch & Dinner only	\$48.50
May 29, 2024	Lunch only	\$27.00

**Total Payable      \$1186.04**

Date 04 Jun 2024

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*



Ms. Joan Phillip  
Canada

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

Date	Description	Charges	Credits
05-27-24	Guest Room	249.00	
05-27-24	Room GST - 5%	12.45	
05-27-24	Hotel Room Tax - 8%	19.92	
05-27-24	MRDT - 3%	7.47	
05-27-24	Ecobase Fee *	2.00	
05-27-24	Ecobase GST 5%	0.10	
05-28-24	Guest Room	249.00	
05-28-24	Room GST - 5%	12.45	
05-28-24	Hotel Room Tax - 8%	19.92	
05-28-24	MRDT - 3%	7.47	
05-28-24	Ecobase Fee *	2.00	
05-28-24	Ecobase GST 5%	0.10	
		<b>Total Charges</b>	<b>581.88</b>
		<b>Total Credits</b>	<b>0.00</b>
		<b>Balance</b>	<b>581.88</b>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52648  
**MLA Name:** Phillip, Joan VM136346 RWR      **Claim Date:** May 12, 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
May 11, 2024	Ferry Horseshoe Bay to Nanaimo Ferry.	\$188.25
May 12, 2024	Dinner Only - Victoria	\$36.00
May 13, 2024	MLA Per Diem - Victoria	\$61.00
May 14, 2024	MLA Per Diem - Victoria	\$61.00
May 15, 2024	MLA Per Diem - Victoria	\$61.00
May 16, 2024	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$468.25</b>

Date 21 Jun 2024

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*

Horseshoe Bay  
Name To **BC Ferries**

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

**LANE 04**

RECEIPT - PLEASE RETAIN  
PURCHASE 2024/05/11

20	Undersize Vehi	67.40
1	Adult	19.10
1	Priority Load	98.10
1	Fuel Surchar	3.40
1	Port Fee Adul	0.25
	<b>Total</b>	<b>188.25</b>

Interac SAVINGS  
\*\*\*\*\* [REDACTED] 188.25  
AUTH 003563 66338142 0010016970 C  
INTERAC  
R0000002771010 / 0080000000 / E800  
VERIFIED BY PIN  
00 APPROVED - THANK YOU 001  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
HSB 11 May 2024 [REDACTED]

SEE REVERSE SIDE OF TICKET  
1003066 271277  
110198