



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52726  
**MLA Name:** Phillip, Joan ~~VM136346~~ RWR      **Claim Date:** February 20, 2024  
**Constituency:** Vancouver - Mount Pleasant  
**Type Of Trip:** Accompanying Person Travel      V135462  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** Tyler Peterson  
**Travel From:** Home      **Travel To:** Victoria (Session)  
**Trip Details:** Helijet travel.

Date	Expenses	Amount
February 20, 2024	Airfare Helijet <del>Vancouver to Victoria.</del> Victoria to Vancouver TP	\$263.00
<b>Total Payable</b>		<b>\$263.00</b>

Date 27 Jun 2024      Signature [REDACTED]  
 I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 27 Jun 2024      Signature [REDACTED]  
 I certify 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

Booking

Tuesday, February 20, 2024

Departure:

Victoria Harbour

Directions

Arrival:

Vancouver Harbour

Directions

35 minutes

Confirmed

1 Passengers - SALES

[Add to Calendar](#)

Invoice #779375

SALE - Seat Sale \$255

\$242.86

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$12.52

Billing

\$250.48

Taxes

\$12.52

**Grand Total**

**\$263.00**

Debit

\$263.00

Date / Time

February 20, 2024 @

Summary

\*\*\*\*\*

Name

/

Expiration

Authorization

245290



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52727  
**MLA Name:** Phillip, Joan VM136346-RWR      **Claim Date:** February 20, 2024  
**Constituency:** Vancouver - Mount Pleasant  
**Type Of Trip:** Accompanying Person Travel      V136479  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** Home      **Travel To:** Victoria (Session)  
**Trip Details:** Helijet.

Date	Expenses	Amount
February 20, 2024	Airfare <i>Vancouver to Victoria. MK Victoria to Vancouver</i>	\$263.00
<b>Total Payable</b>		<b>\$263.00</b>

Date 27 Jun 2024

Signature

[REDACTED SIGNATURE]

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

Date 27 Jun 2024

Signature

[REDACTED SIGNATURE]

Accompanying Person (CA) - Mason Kerr  
*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

## Booking

Tuesday, February 20, 2024

█

Departure:

█ Victoria Harbour

» [Directions](#)

Arrival:

█ Vancouver Harbour

» [Directions](#)

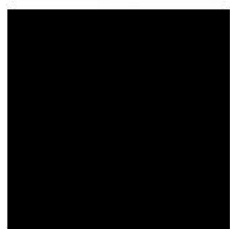
35 minutes

Confirmed

1 Passengers - SALES

█

[Add to Calendar](#)



Invoice #778466

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**

Visa \$263.00

Date / Time February 20, 2024 @ █ █

Summary \*\*\*\*\* █

Name █

Expiration █ █

Authorization 04594F



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52943  
**MLA Name:** Phillip, Joan VM136346 RWR      **Claim Date:** August 26, 2024  
**Constituency:** Vancouver - Mount Pleasant  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home      **Travel To:** Surrey Caucus Meeting  
**Trip Details:** Caucus meeting.

Date	Expenses	Amount
August 26, 2024	25(km) Home to caucus meeting.	\$15.75
August 26, 2024	25(km) Return home from caucus meeting.	\$15.75
August 26, 2024	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$80.00</b>

Date 27 Aug 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*