



Members Of The Legislative Assembly  
Travel Claim Form

**Claim Number:** 53156  
**MLA Name:** Boyle, Christine VM137347 HWR **Claim Date:** October 29, 2024  
**Constituency:** Vancouver - Little Mountain  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home **Travel To:** Victoria (Caucus Meeting)  
**Trip Details:** Caucus Meeting

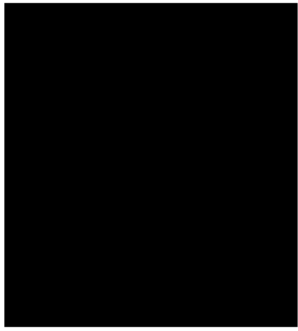
Date	Expenses	Amount
October 29, 2024	35(km) Home to Tsawwassen.	\$22.05
October 29, 2024	33(km) Swartz Bay to Hotel Grand Pacific	\$20.79
October 30, 2024	6(km) Harbour Air to Home.	\$3.78
October 29, 2024	Airfare 30 Harbour Air from Vancouver to Victoria.	\$295.99
October 29, 2024	Dinner Only - Victoria	\$36.00
October 29, 2024	Ferry Ferry from Tsawwassen to Swartz Bay.	\$99.85
October 29, 2024	Hotel Victoria - With Receipts Hotel Grand Pacific.	\$250.83
October 30, 2024	Breakfast Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$756.29</b>

Date 12 Nov 2024

Signature [REDACTED]

Boyle, Christine VM137347 HWR  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

BOOKING CONFIRMATION



Booking reference:



Date issued: 25/Oct/2024  
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Christine Boyle

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DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	29/Oct/2024	Victoria (Swartz Bay)	29/Oct/2024

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x 20 ft. (6.10 m) Under height passenger vehicle	\$80.75
1x 12+ years	\$19.10
1x 65+ BC Senior	\$0.00
<b>Total</b>	<b>\$99.85</b>
Amount paid	\$99.85
<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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Check in with the ticket agent 30 to 60 minutes prior to scheduled departure**



**RECEIPT – PLEASE RETAIN**

**Date of purchase:** 25/Oct/2024 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking number(s):** [REDACTED]  
**GST number:** 894623206

**Purchase amount:** \$99.85 (CAD)  
**Card type:** Visa  
**Card ending:** [REDACTED]  
**Authorization #:** 08560I

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.  
Customer Service Centre  
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7  
1-888-BC-FERRY (1-888-223-3779)

bcterries.com | Contact & customer support

Canada

Room :  
Arrival Date : 10/29/24  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 67  
Billing Date : 11/06/24  
A/R Number

NDP Caucus

Date	Description	Debit	Credit
10/29/24	Room	189.00	
10/29/24	Destination Marketing Fee	1.89	
10/29/24	Provincial Room Tax	21.00	
10/29/24	Room GST	9.54	
10/29/24	Valet Parking	28.00	
10/29/24	GST	1.40	
10/30/24	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		250.83
Room	H/GST Total - 9.54	<b>Total</b>	<b>250.83</b>
Other	/GST Total - 1.40		<b>250.83</b>
		<b>Balance</b>	<b>0.00</b>

## Customer Information

### Account

HAS #

Name

## Booking

Wednesday, October 30, 2024

### Flight

#### Departure:

Victoria Harbour

#### Directions

#### Arrival:

Vancouver Harbour

#### Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Comfort

Christine Boyle, Female

[Add to Calendar](#)

Invoice

#### Air Transportation Charges

Sked 200 : (3) Comfort	\$242.02
Sked 200 : Fuel Surcharge	\$11.00
Sked 200 : Sustainability Fee	\$1.18
Sked 200 : Vancouver Terminal Fee	\$4.00
Sked 200 : Victoria Terminal Fee	\$12.85

#### Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee	\$10.85
+ Goods and Services Tax	\$14.09

#### Optional Service Charges

All Skeds - Baggage : Comfort Baggage Fee (2024)	\$0.00
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Billing \$281.90

Taxes \$14.09

**Grand Total \$295.99**

## Comfort Terms & Conditions

### Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time: 20 minutes before scheduled departure.

### Checking-in (Wheeled Operations):

- Check-in opens: 60 minutes before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure .

### Baggage:

- Guaranteed Baggage is 25 lbs per passenger.
- Baggage over 25lbs is subject to a fee of \$3/lb (taxes included) and travels on a space-available, standby basis.
- Note third-party bookings may have different baggage terms and conditions.

### **Boarding:**

- All passengers 18 years and above must present either one piece of valid, non-expired government issued photo identification, or two pieces of valid, non-expired government-issued identification without a photograph.

### **More Information:**

- Please review [Fare Details \(https://harbourair.com/flight-info/book/gofares/\)](https://harbourair.com/flight-info/book/gofares/) and [Booking Conditions \(https://harbourair.com/flight-info/book/booking-conditions/\)](https://harbourair.com/flight-info/book/booking-conditions/).
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## **Change & Cancellations on Comfort**

### **Cancellations by the Passenger:**

- More than 24 hours prior to scheduled departure time: Cancellations are eligible for refund to HA Credit subject to a \$25 cancellation fee for all refundable fares, fees and taxes. HA Credit is valid for 12 months following the cancellation date.
- Less than 24 hours prior to scheduled departure time: Cancellations are not eligible for refund.

### **Changes by the Passenger:**

- More than 24 hours prior to scheduled departure time: Reservations can be changed to same tier, or higher. Passengers must pay for any difference in fare and \$25 change fee.
- Day-of, up to 1 hour before scheduled departure: Reservations can be changed to another same-day flight on the same tier for same-day \$50 change fee.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 53289  
**MLA Name:** Boyle, Christine VM137347 HWR **Claim Date:** November 17, 2024  
**Constituency:** Vancouver - Little Mountain  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home **Travel To:** Victoria  
**Trip Details:** Cabinet Ceremony

Date	Expenses	Amount
November 17, 2024	50(km) Home to Tsawwassen	\$31.50
November 17, 2024	33(km) Swartz Bay to Home	\$20.79
November 17, 2024	Ferry Tsawwassen to Swartz Bay.	\$111.50
November 17, 2024	Hotel Victoria - With Receipts [REDACTED]	\$181.60
<b>Total Payable</b>		<b>\$345.39</b>

Date 10 Dec 2024

Signature [REDACTED]

Boyle, Christine VM137347 HWR  
*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 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/17  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	20.00
1	Res Change Fee	5.00
20'	Undersize Vehi	67.40
3	Adult	57.30
1	Child	9.55

Total 159.25

Prepayment 25.00

Visa

\*\*\*\*\* [REDACTED] 134.25

AUTH 07247I 66338183 0010019370 H

VISA CREDIT

A000000031010 / /

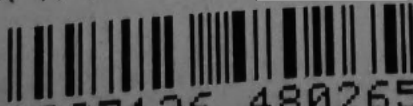
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 17 Nov 2024 [REDACTED]



1007126 480265  
SEE REVERSE SIDE OF TICKET



Ms Christine Boyle  
 1030 University Dr  
 Toronto, ON M5S 1A5  
 Canada

Room : 4530  
 Arrival Date : 11/17/24  
 Invoice No. : 72824  
 Folio No. : 72824  
 Conf. No. : 651740  
 Cashier No. : 144  
 Billing Date : 11/22/24  
 A/R Number

NDP Caucus

Date	Description	Debit	Credit
11/17/24	Room Charge	155.00	
11/17/24	Destination Marketing Fee	1.55	
11/17/24	Provincial Room Tax	17.22	
11/17/24	Room GST	7.83	
11/18/24	Visa XXXXXXXXXXXX 0743 XX/XX		181.60
Room	H/GST Total - 7.83	<b>Total</b>	<b>181.60</b>
Other	H/GST Total - 0.00		<b>181.60</b>
		<b>Balance</b>	<b>0.00</b>