



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53179
MLA Name: Higginson, Stephanie VM137353 **Claim Date:** October 29, 2024
Constituency: Ladysmith-Oceanside
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: travel for MLA business

Date	Expenses	Amount
October 29, 2024	105(km) Constituency to Victoria	\$66.15
October 30, 2024	105(km) Victoria to Constituency	\$66.15
October 29, 2024	Dinner Only - Victoria	\$36.00
October 30, 2024	[REDACTED]-HWR valet parking fee omitted	\$221.43
October 30, 2024	Breakfast Only - Victoria	\$27.00
Total Payable		\$416.73

Date 15 Nov 2024

Signature [REDACTED]

Higginson, Stephanie VM137353

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

Ms Stephanie Higginson

Room :
Arrival Date : 10/29/24
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 11/01/24
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	██████████	██████	
10/29/24	██████ Did not wish to claim		
10/30/24	Visa ████████████████████ XXXXXXXXXXXXXXXX XX/XX		██████
RoomH/GSTTotal-9.54		Total	██████
Other H/GST Total - 1.40		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53180
MLA Name: Higginson, Stephanie VM137353 **Claim Date:** November 12, 2024
Constituency: Ladysmith-Oceanside
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: travel for MLA business

Date	Expenses	Amount
November 12, 2024	Dinner Only - Victoria	\$36.00
November 13, 2024	Breakfast and Dinner Only-Victoria	\$48.50
November 14, 2024	Breakfast and Dinner Only-Victoria	\$48.50
November 15, 2024	[REDACTED]--Hotel with receipts	\$704.19
November 15, 2024	Breakfast Only - Victoria	\$27.00
Total Payable		\$864.19

Date 15 Nov 2024

Signature [REDACTED]

Higginson, Stephanie VM137353

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

Stephanie Higginson

Room No.
Arrival : 11-12-24
Departure : 11-15-24
Folio No.
Conf. No.
Cashier No. : 45
Membership :
Page No. : 1 of 2

Company Name:
Group Name:
Group Code:
A/R Number:
Agent :

INFORMATION INVOICE

Date	Description	Charges	Credits
11-12-24	Room Charge	199.00	
11-12-24	GST Room Tax	10.05	
11-12-24	PST Room Tax	16.08	
11-12-24	MRDT Tax	6.03	
11-12-24	DMF Fee	1.99	
11-12-24	Climate Contribution	1.50	
11-12-24	GST Tax	0.08	
11-13-24	Room Charge	199.00	
11-13-24	GST Room Tax	10.05	
11-13-24	PST Room Tax	16.08	
11-13-24	MRDT Tax	6.03	
11-13-24	DMF Fee	1.99	
11-13-24	Climate Contribution	1.50	
11-13-24	GST Tax	0.08	
11-14-24	Room Charge	199.00	
11-14-24	GST Room Tax	10.05	
11-14-24	PST Room Tax	16.08	
11-14-24	MRDT Tax	6.03	
11-14-24	DMF Fee	1.99	
11-14-24	Climate Contribution	1.50	
11-14-24	GST Tax	0.08	
11-15-24	Visa XXXXXXXXXXXXX		704.19

Total Charges	704.19	
Total Credits		704.19
Balance		0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53184
MLA Name: Higginson, Stephanie VM137353 **Claim Date:** November 05, 2024
Constituency: Ladysmith-Oceanside
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: travel for MLA business

Date	Expenses	Amount
November 05, 2024	210(km) Constituency to Victoria (round trip)	\$132.30
Total Payable		\$132.30

Date 15 Nov 2024

Signature [REDACTED]

Higginson, Stephanie VM137353

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53321
MLA Name: Higginson, Stephanie VM137353 **Claim Date:** November 17, 2024
Constituency: Ladysmith-Oceanside
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** legislature
Trip Details: Traveled to attend the Cabinet swearing In

Date	Expenses	Amount
November 17, 2024	105(km) From home to Legislature	\$66.15
November 18, 2024	105(km) From Legislature to home	\$66.15
November 17, 2024	Dinner Only - Victoria	\$36.00
November 17, 2024	Hotel Victoria - With Receipts Stay at the [REDACTED]	\$254.68
November 18, 2024	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$462.48

Date 27 Nov 2024

Signature [REDACTED]

Higginson, Stephanie VM137353

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

Stephanie Higginson
Canada

Room No. : 209
Arrival : 11-17-24
Departure : 11-18-24
Folio No. :
Conf. No. :
Cashier No. : 16
Membership :
Page No. : 1 of 1

Company Name:
Group Name:
Group Code:
A/R Number:
Agent :

INFORMATION INVOICE

Date	Description	Charges	Credits
11-17-24	Room Charge	199.00	
11-17-24	GST Room Tax	10.05	
11-17-24	PST Room Tax	16.08	
11-17-24	MRDT Tax	6.03	
11-17-24	DMF Fee	1.99	
11-17-24	Climate Contribution	1.50	
11-17-24	GST Tax	0.08	
11-17-24	Parking Daily	19.00	
11-17-24	GST Tax	0.95	
11-18-24	Visa XXXXXXXXXXXXX XX/XX		254.68

Total Charges	254.68	
Total Credits		254.68
Balance		0.00

Guest Signature _____



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

Claim Number: 53385
MLA Name: Higginson, Stephanie VM137353 **Claim Date:** December 02, 2024
Constituency: Ladysmith-Oceanside
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** legislature
Trip Details: Traveled to attend whipped caucus meetings

Date	Expenses	Amount
December 02, 2024	105(km) From home to Legislature	\$66.15
December 04, 2024	105(km) From Legislature to home	\$66.15
December 02, 2024	Hotel Victoria - With Receipts Stay at the [REDACTED]	\$579.64
December 02, 2024	Lunch and Dinner Only-Victoria	\$48.50
December 03, 2024	MLA Per Diem - Victoria	\$61.00
December 04, 2024	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$860.94

Date 04 Dec 2024

Signature _____

Higginson, Stephanie VM137353
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date Dec 4/24

Signature _____
 Sp [REDACTED] Authority Signature

Stephanie Higginson
Canada

Company Name:
Group Name:
Group Code:
A/R Number:
Agent :

Room No. :
Arrival : 12-02-24
Departure : 12-04-24
Folio No. :
Conf. No. :
Cashier No. : 14
Membership :
Page No. : 1 of 1

COPY OF INVOICE

Date	Description	Charges	Credits
12-02-24	Room Charge	229.00	
12-02-24	GST Room Tax	11.56	
12-02-24	PST Room Tax	18.50	
12-02-24	MRDT Tax	6.94	
12-02-24	DMF Fee	2.29	
12-02-24	Climate Contribution	1.50	
12-02-24	GST Tax	0.08	
12-02-24	Parking Daily	19.00	
12-02-24	GST Tax	0.95	
12-03-24	Room Charge	229.00	
12-03-24	GST Room Tax	11.56	
12-03-24	PST Room Tax	18.50	
12-03-24	MRDT Tax	6.94	
12-03-24	DMF Fee	2.29	
12-03-24	Climate Contribution	1.50	
12-03-24	GST Tax	0.08	
12-03-24	Parking Daily	19.00	
12-03-24	GST Tax	0.95	
12-04-24	Mastercard XXXXXXXXXXXX XX/XX		579.64

Total Charges	579.64	
Total Credits		579.64
Balance		0.00

Guest Signature _____