



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 53132  
**MLA Name:** Neill, Randene VM137372 HWR **Claim Date:** October 28, 2024  
**Constituency:** Powell River - Sunshine Coast  
**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
October 29, 2024	41(km) Home to Ferry Terminal	\$25.83
October 29, 2024	110(km) Nanaimo Ferry to Victoria	\$69.30
October 30, 2024	41(km) Ferry Terminal to Home	\$25.83
October 30, 2024	110(km) Victoria to Nanaimo Ferry	\$69.30
October 29, 2024	Stay at the [REDACTED] Hotel with Receipts	\$231.77
October 29, 2024	Ferry Horseshoe Bay to Nanaimo Ferry	\$106.75
October 29, 2024	Lunch & Dinner only	\$48.50
October 30, 2024	Breakfast and Dinner Only-Victoria	\$48.50
October 30, 2024	Ferry Nanaimo to Horseshoe Bay Ferry	\$86.75
October 30, 2024	Ferry Horseshoe Bay to Langdale Ferry	\$52.90
<b>Total Payable</b>		<b>\$765.43</b>

Date 06 Nov 2024

Signature [REDACTED]

Neill, Randene VM137372 HWR  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

Horseshoe Bay  
To  
Langdale



Suite 300 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 10**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/10/30

20'	Undersize Vehi	53.30
1	Adult	15.15
1	UH Savings	12.30
1	Adult Savings	3.25

Total	52.90
BCF Experience	52.90

CHANGE DUE 0.00

Today's Savings 15.55

Stored Value  
Savings:VEH & PASS Savings  
Balance:\$16.90

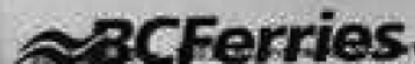
\*\*\*CARDHOLDER COPY\*\*\*

HSB 30 Oct 2024



1003028 116738  
SEE REVERSE SIDE OF TICKET

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay



Victoria BC Canada V8W 0B7

**LANE 15**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/10/30

BOOKING- [REDACTED]  
REF#: [REDACTED]

Saver

20'	Undersize Vehi	67.40
1	Adult	19.10
1	Port Fee Adul	0.25
Total Prepaid	86.75	

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

NAN 30 Oct 2024



1001011 988805  
109870

SEE REVERSE SIDE OF TICKET

Horseshoe Bay  
To  
Nanaimo (Dep. Bay)



Suite 300 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/10/29

BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
1	Adult	19.10
1	Port Fee Adul	0.25

Total 106.75

Prepayment 20.00

Master Card 86.75

RUTH DRONJ 66338141 0010017250 C

CAPITAL ONE

XXXXXXXXXXXX1010 / XXXXXXXXXX / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU BCF

CHANGE DUE 0.00

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

HSB 29 Oct 2024



1003057 623009

SEE REVERSE SIDE OF TICKET

Ms Randene Neill

Canada

NDP Caucus

Room :  
Arrival Date : 10/29/24  
Invoice No. : 722488  
Folio No. :  
Conf. No. :  
Cashier No. : 67  
Billing Date : 10/30/24  
A/R Number

Date	Description	Debit	Credit
10/29/24	Room	179.00	
10/29/24	Destination Marketing Fee	1.79	
10/29/24	Provincial Room Tax	19.89	
10/29/24	Room GST	9.04	
10/29/24	Parking Charges	21.00	
10/29/24	GST	1.05	
10/30/24	Mastercard XXXXXXXXXXXX XX/XX		231.77
Room	H/GST Total - 9.04		
Other	H/GST Total - 1.05		
<b>Total</b>		<b>231.77</b>	<b>231.77</b>
<b>Balance</b>		<b>0.00</b>	



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 53272  
MLA Name: Neill, Randene VM137372 HWR Claim Date: November 11, 2024  
Constituency: Powell River - Sunshine Coast  
Type Of Trip: Accompanying Person Travel  
Prepared By: [REDACTED]  
Claimant Type: Accompanying Person (Family Member)  
Travel From: Constituency Travel To: legislature  
Trip Details: MLA's husband traveled to accompany her to oath Ceremony

Date	Expenses	Amount
November 12, 2024	70(km) Home to ferry	\$44.10
November 12, 2024	110(km) Ferry terminal Nanaimo to Victoria	\$69.30
November 14, 2024	110(km) Victoria to Nanaimo ferry	\$69.30
November 14, 2024	70(km) Ferry to home	\$44.10
November 12, 2024	Ferry Ferry to nanaimo	\$106.75
November 14, 2024	Ferry Horseshoe Bay to Langdale paid for on board	\$68.45
November 14, 2024	Ferry Ferry to Horseshoe Bay	\$106.75
<b>Total Payable</b>		<b>\$508.75</b>

Date 21 Nov 2024

Signature [REDACTED]

Neill, Randene VM137372 HWR  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

BC Ferries  
Queen of Coquitlam

Chk [REDACTED] Nov14'24 [REDACTED] Gst 0

1 Adult Fare	15.15
1 Underheight Fare	53.30
XXXXXXXXXXXX [REDACTED]	
VISA	68.45
Subtotal	68.45
Paid	68.45

Thanks for sailing with us!  
GST# 89462 3206 RT0001

Horseshoe Bay



**LANE 12**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/14  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only	
1	Reservation fe 20.00
20'	Undersize Vehi 67.40
1	Adult 19.10
1	Port Fee Adul 0.25

Total	106.75
Prepayment	20.00

Visa  
\*\*\*\*\* [REDACTED] 86.75  
AUTH 047510 66338155 0010018940 H  
SCOTIABANK VISA  
R000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
NAN 14 Nov 2024 [REDACTED]



1001012 050563  
100600  
SEE REVERSE SIDE OF TICKET

Horseshoe Bay  
**BC Ferries**

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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/12  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only	
1	Reservation fe 20.00
20'	Undersize Vehi 67.40
1	Adult 19.10
1	Port Fee Adul 0.25

Total	106.75
Prepayment	20.00

Visa  
\*\*\*\*\* [REDACTED] 86.75  
AUTH 057314 66338155 0010018080 H  
SCOTIABANK VISA  
R000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
HSB 12 Nov 2024 [REDACTED]



1003067 530137  
109182  
SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 53170  
**MLA Name:** Neill, Randene VM137372 HWR **Claim Date:** November 11, 2024  
**Constituency:** Powell River - Sunshine Coast  
**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 Oath ceremony and whipped meetings and MLA training

Date	Expenses	Amount
November 12, 2024	airfare - round trip Sunshine coast air flights	\$270.80
November 12, 2024	Car Rental Budget Car Rental, Voucher paid for some portion of it	[REDACTED]-255.42
November 12, 2024	Hotel Victoria - With Receipts Stay at the [REDACTED]	\$956.91
November 12, 2024	MLA Per Diem - Victoria	\$61.00
November 13, 2024	MLA Per Diem - Victoria	\$61.00
November 14, 2024	MLA Per Diem - Victoria	\$61.00
November 15, 2024	MLA Per Diem - Victoria	\$61.00
November 18, 2024	MLA Per Diem - Victoria	\$61.00
November 19, 2024	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$ [REDACTED]-1827.63</b>

Date 26 Nov 2024

Signature [REDACTED]  
Neill, Randene VM137372 HWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Randene Neill  
Canada

Room :  
Arrival Date : 11/12/24  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 39  
Billing Date : 11/20/24  
A/R Number

NDP Caucus

Date	Description	Debit	Credit
11/12/24	Guaranteed No Show	179.00	
11/12/24	GST	8.95	
11/12/24	Room	179.00	
11/12/24	Destination Marketing Fee	1.79	
11/12/24	Provincial Room Tax	19.89	
11/12/24	Room GST	9.04	
11/12/24	Pet Fee	50.00	
11/12/24	Provincial Room Tax	5.00	
11/12/24	GST	2.50	
11/12/24	Parking Charges	42.00	
11/12/24	GST	2.10	
11/13/24	Room	179.00	
11/13/24	Destination Marketing Fee	1.79	
11/13/24	Provincial Room Tax	19.89	
11/13/24	Room GST	9.04	
11/13/24	Parking Charges	42.00	
11/13/24	GST	2.10	
11/14/24	Room	179.00	
11/14/24	Destination Marketing Fee	1.79	
11/14/24	Provincial Room Tax	19.89	
11/14/24	Room GST	9.04	
11/14/24	Parking Charges	42.00	
11/14/24	GST	2.10	
11/15/24	Mastercard	XXXXXXXXXXXX	XX/XX
			1,006.91
Room H/GST Total - 27.12		<b>Total</b>	<b>1,006.91</b>
Other H/GST Total - 17.75			<b>1,006.91</b>
		<b>Balance</b>	<b>0.00</b>

Passenger	Flight And Routing Info
	<u>Fare Class</u> <u>Routing Info</u>
Neill, Randene [Adult]	CLASSIC Departs: Sechart Inlet (YHS) on flight [REDACTED] at [REDACTED] on Tue, Nov 12, 2024 Arrives: Nanaimo Harbour (ZNA) at [REDACTED] on Tue, Nov 12, 2024
	SAVER Departs: Nanaimo Harbour (ZNA) on flight [REDACTED] at [REDACTED] on Tue, Nov 19, 2024 Arrives: Sechart Inlet (YHS) at [REDACTED] on Tue, Nov 19, 2024

**Receipt Information**

<b>Fare Details:</b>	
YHS-ZNA Base Fare: 128.65 GST : 6.43	
ZNA-YHS Base Fare: 108.79 GST : 5.44	
<b>Fee Details:</b>	
YHS-ZNA NP2.50 GST: 0.12 SP1.00 GST: 0.05 OL0.25	
ZNA-YHS NP2.50 GST: 0.12 SP1.00 GST: 0.05 OL0.25	
<b>Services</b>	
EXCESS BAGGAGE 38lbs 13.65	
<b>Sub Total:</b>	258.59
<b>Discounts:</b>	0.00
5.00% GST:	12.21
<b>Total:</b>	270.80

**Billing And Payment Information** (Travel is only confirmed when payment is indicated below)

<b>Billing &amp; Contact Info</b>
Neill, Randene
[REDACTED]

Payment Date	Method	Ref#	Approval and Codes	Acct	Type	Amount	Agent
[REDACTED] on Tue, Nov 12, 2024 (GMT)	manual_cc				Sale	13.65	[REDACTED]
[REDACTED] on Tue, Nov 05, 2024 (GMT)	Mastercard			[REDACTED]	Sale	257.15	Web

Reservation created by: Web

**Conditions of Travel**



RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

**Your Information**

Customer Name: RANDENE NEILL  
 Method of Payment: MASTER X  
 AUTH: 02484J

**Your Vehicle Information**

Vehicle Number: [REDACTED]  
 Vehicle Group Rented: E  
 Vehicle Group Charged: F  
 Vehicle Description: [REDACTED]  
 License Plate Number: [REDACTED]  
 Odometer Out: 22818  
 Odometer In: 23232  
 Total Driven: 414  
 Fuel Reading: Out 8/8 | In 8/8

**Your Rental**

Pickup Date/Time: NOV 12, 2024 @ [REDACTED]  
 Pickup Location: 90 FRONT STREET  
 NANAIMO HARBOUR WATER AIRPORT  
 NANAIMO, BC, V9R 5H7, CA  
 250-760-7368

Return Date/Time: NOV 19, 2024 @ [REDACTED]  
 Return Location: 90 FRONT STREET  
 NANAIMO HARBOUR WATER AIRPORT  
 NANAIMO, BC, V9R 5H7, CA  
 250-760-7368

**Additional fees may apply if changes are made to your return date, time and/or location.**

**Your Vehicle Charges (MIN 51 HRS IF NOT MET DLY RT = 20.00 / MAX 5 DAY)**

<b>Rate Chart:</b>	<b>Free Kilometres: Time and Kilometres:</b>
Kilometres: UNLIMITED	Your Discount:
Hourly: 6.61	1 Ad'l Day @ 20.00 = 20.00
Ad'l day: 20.00	Period @ 140.00 = 140.00
Period: 140.00	
	<b>Time and Kilometres:</b> 160.00

**Your Optional Products/Services**

**Optional Services Total:** 0.00

**Your Taxable Fees**

13.90% Concession Recovery Fee	26.45
VEH LIC FEE	30.32
<b>Sub-total-Charges:</b>	<b>216.77</b>
PST 7.000%	15.17

**Your Non-Taxable Products/Services**

GST TAX 5.00 %	10.84
PASSENGER VEHICLE RENTAL TAX	12.64

**Your Total Charges:** 255.42  
**Prepay: Voucher** (-)127.72