

Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53193

MLA Name:

Phillip, Joan VM136346 RWR

Claim Date:

November 13, 2024

Constituency:

Vancouver-Strathcona

Type Of Trip:

Accompanying Person Travel

V135462

Prepared By:

Claimant Type: Accompanying Person (CA)

Claimant Name:

Travel From:

Home

Travel To:

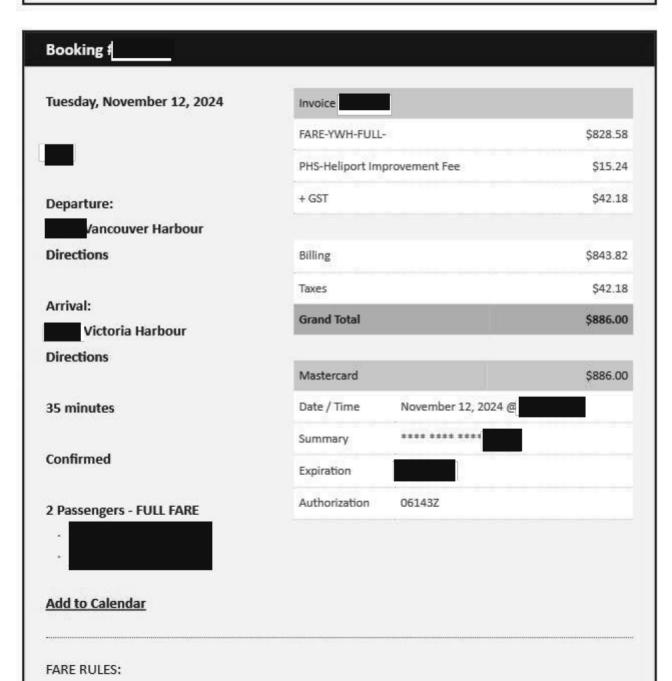
Victoria

Trip Details:

Oath Ceremony

Date	Expenses		Amount
November 12, 2024	Dinner Only		\$36.00
November 13, 2024	Accommodation Expens	es	\$209.72
November 13, 2024 Helijet from V	Airfare ancouver to Victoria.		\$443.00
November 13, 2024 Helijet from V	Airfare //ictoria to Vancouver.		\$443.00
November 13, 2024	Full Day Meals Per Dien	n Allow.	\$61.00
	-	Total Payable	\$1192.72
Date26 Nov 2024	Signature	n VM136346 RW the amount to be paid is correct with appropriate statute or other authority fo	
Date 26 Nov 2024	Signature		
		Accompanying Person (CA) - certified that the amount to be paid is correct with appropriate statute or other authority fo	

Customer Information		
Account	Customer#	
	Name	Joan Philip



Account	Customer #		
	Name		Joan Philip
Booking #			
Wednesday, November 13, 2024	Invoice		
	FARE-YWH-FULL	ti:	\$828.58
	PHS-Heliport Im	provement Fee	\$15.24
Departure:	+ GST		\$42.18
Victoria Harbour			"V. " " " " " " " " " " " " " " " " " "
Directions	Billing		\$843.82
Arrival:	Taxes		\$42.18
Vancouver Harbour	Grand Total		\$886.00
Directions			
	Mastercard		\$886.00
35 minutes	Date / Time	November 13, 2024 @	
C-F1	Summary	**** **** ****	
Confirmed	Expiration		
2 Passengers - FULL FARE	Authorization	01142Z	

mar Info

Room : 11/12/24

Cashier No. : 67

Billing Date : 11/13/24

NDP Caucus

A/R Number

Date	Des	cription	1		_		Debit	Credit
11/12/2	4 Roc	m					179.00	
11/12/2	4 Des	tination N	Mark	eting Fee			1.79	
11/12/2	4 Pro	vincial Ro	oom '	Tax			19.89	
11/12/2	4 Roc	m GST					9.04	
11/13/2	4 Visa	1			XXXXXXXXXX	XX/XX		209.72
Room	H/GST	Total	-	9.04	Total		209.72	209.72
Other	H/GST	Total	ric.	0.00			0.00	



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

Page: 1

Claim Number: 53193

MLA Name:

Phillip, Joan VM136346 RWR

Claim Date:

November 13, 2024

Constituency:

Vancouver-Strathcona

Type Of Trip:

Accompanying Person Travel

V 135462

Prepared By:

Claimant Type: Accompanying Person (CA)

Home

Travel To:

Claimant Name:

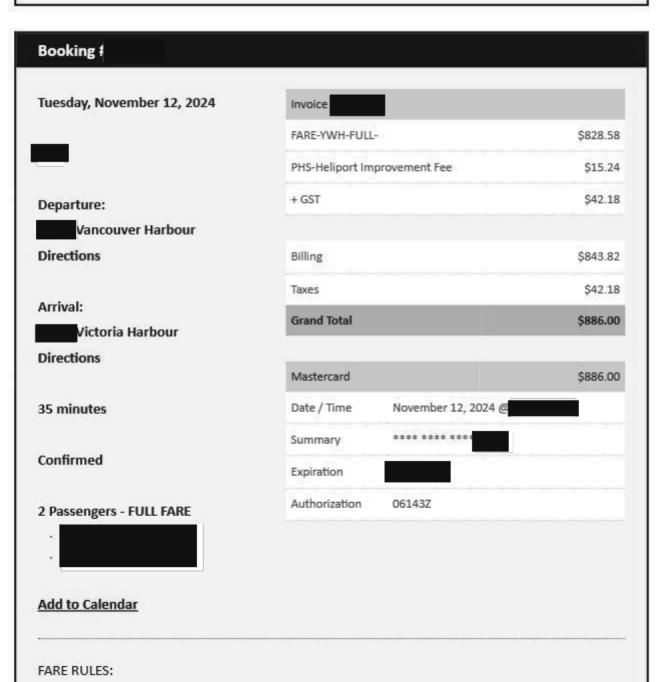
Victoria

Travel From: Trip Details:

Oath Ceremony

Date	Expenses		Amount
November 12, 2024	Dinner Only		\$36.00
November 13, 2024	Accommodation Expenses		\$209.72
November 13, 2024	Airfare		\$443.00
Helijet from Va	incouver to Victoria.		
November 13, 2024	Airfare		\$443.00
Helijet from Vi	ctoria to Vancouver.		
November 13, 2024	Full Day Meals Per Diem All	ow.	\$61.00
	-	Total Payable	\$1192.72
Date26 Nov 2024	Signature	/M136346 RW	
	with	appropriate statute or other authority fo	is in accordanc r payment
Date 26 Nov 2024	Signature		
	certi	ompanying Person (CA) - fied that the amount to be paid is correct appropriate statute or other authority fo	

Account Customer # Name Joan Philip



Account	Customer #		
	Name		Joan Philip
Booking #			
Wednesday, November 13, 2024	Invoice		
	FARE-YWH-FULL	tr	\$828.5
,	PHS-Heliport Im	provement Fee	\$15.2
Departure:	+ GST		\$42.1
Victoria Harbour			""
Directions	Billing		\$843.8
Arrival:	Taxes		\$42.1
Vancouver Harbour	Grand Total		\$886.0
Directions			
	Mastercard		\$886.0
35 minutes	Date / Time	November 13, 2024 @	
Confirmed	Summary	**** **** ****	
Connrmed	Expiration		
2 Passengers - FULL FARE	Authorization	01142Z	

mar Info

Room

: 6

Arrival Date : 11/12/24

Invoice No. :
Folio No. :
Conf. No. :

Cashier No.

: 67

Billing Date

11/13/24

A/R Number

Date	Des	cription					Debit	Credit
11/12/24	1 Roo	m					179.00	
11/12/24	Des	tination N	Mark	eting Fee			1.79	
11/12/24	4 Prov	vincial Ro	om	Tax			19.89	
11/12/24	4 Roo	m GST					9.04	
11/13/24	4 Visa				XXXXXXXXXXX	XX/XX		209.72
Room	H/GST	Total	-	9.04	Total		209.72	209.72
Other	H/GST	Total	Ů.	0.00	Balance		0.00	



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53194

MLA Name:

Phillip, Joan VM136346 RWR

Vanccuver-Strathcona

Constituency: Type Of Trip:

Accompanying Person Travel

Prepared By:

areu by.

Claimant Type: Accompanying Person (CA)

Travel From:

Home

Trip Details:

Oath Ceremony

Claim Date:

November 13, 2024

V136777

Claimant Name:

Travel To:

Oath Ceremony

Date	Expenses		Amount
November 12 2024	Accommodation Expense	s	\$209.72
November 12, 2024 Helijet from	Airfare Vancouver to Victoria		\$443.00
November 12, 2024	Dinner Only		\$36.00
November 13, 2024 Helijet from	Airfare Victoria to Vancouver		\$443.00
November 13, 2024	Full Day Meals Per Diem	Allow.	\$61.00
	-	Total Payable	\$1192.72
Date 02 Dec 2024		Phi VM136346 R cert the amount to be paid is correct with ate statute or other authority for	STATE OF THE PROPERTY OF THE PROPERTY OF THE PARTY OF THE
Date02 Dec 2024			
		Accompanying Person (CA) - vertified that the amount to be paid is correc- with appropriate statute or other authority for	

Room

.

Arrival Date

: 11/12/24

Invoice No.

.

Folio No.

•

Conf. No.

: 67

Cashier No.

07

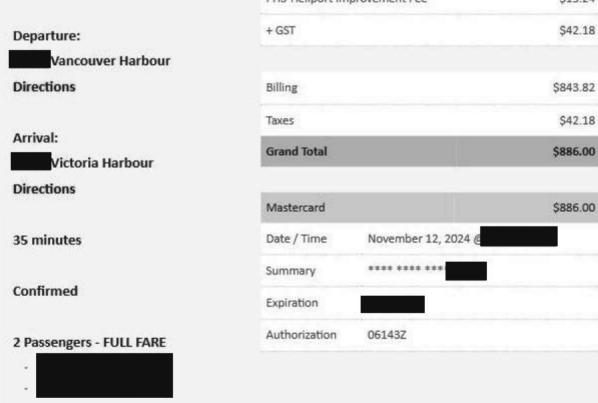
Billing Date

11/13/24

A/R Number

Date	Des	scription					Debit	Credit
11/12/2	4 Roc	Room					179.00	
11/12/2	4 Des	stination !	Mark	eting Fee			1.79	
11/12/2	4 Pro	vincial Ro	oom '	Tax			19.89	
11/12/2	4 Roc	m GST					9.04	
11/13/2	4 Visa	3			XXXXXXXXXXX	XX/XX		209.72
Room	H/GST	Total		9.04	Total		209.72	209.72
Other	H/GST	Total	ri.	0.00	Balance		0.00	

Customer Information Account Customer # Name Joan Philip Booking # Tuesday, November 12, 2024 Invoice #846033 FARE-YWH-FULL-\$828.58 PHS-Heliport Improvement Fee \$15.24



\$886.00 Add to Calendar FARE RULES:

Account Customer# Name Joan Philip Booking # Wednesday, November 13, 2024 Invoice # FARE-YWH-FULL-\$828.58 PHS-Heliport Improvement Fee \$15.24 + GST \$42.18 Departure: Victoria Harbour Directions Billing \$843.82 \$42.18 Taxes Arrival: **Grand Total** \$886.00 /ancouver Harbour Directions Mastercard \$886.00 November 13, 2024 @ 35 minutes Date / Time **** **** **** Summary Confirmed Expiration Authorization 01142Z 2 Passengers - FULL FARE Add to Calendar

Customer Information