



## Members Of The Legislative Assembly Travel Claim Form

**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:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** Home      **Travel To:** Victoria  
**Trip Details:** Oath Ceremony

| Date                 | Expenses                                       | Amount           |
|----------------------|--|------------------|
| November 12, 2024    | Dinner Only                                    | \$36.00          |
| November 13, 2024    | Accommodation Expenses<br>[REDACTED]           | \$209.72         |
| November 13, 2024    | Airfare<br>Helijet from Vancouver to Victoria. | \$443.00         |
| November 13, 2024    | Airfare<br>Helijet from Victoria to Vancouver. | \$443.00         |
| November 13, 2024    | Full Day Meals Per Diem Allow.                 | \$61.00          |
| <b>Total Payable</b> |  | <b>\$1192.72</b> |

Date 26 Nov 2024

Signature

[REDACTED SIGNATURE]

VM136346 RWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Date 26 Nov 2024

Signature

Accompanying Person (CA) - [REDACTED]  
*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

Joan Philip

Booking #

Tuesday, November 12, 2024

Departure:

Vancouver Harbour

Directions

Arrival:

Victoria Harbour

Directions

35 minutes

Confirmed

2 Passengers - FULL FARE

[Add to Calendar](#)

FARE RULES:

Invoice

FARE-YWH-FULL-

PHS-Heliport Improvement Fee

+ GST

Billing

Taxes

Grand Total

Mastercard

Date / Time

Summary

Expiration

Authorization

\$828.58

\$15.24

\$42.18

\$843.82

\$42.18

\$886.00

\$886.00

November 12, 2024 @

\*\*\*\* \*  
\*\*\*\* \*  
\*\*\*\* \*

06143Z

## Customer Information

Account

Customer #

Name

Joan Philip

## Booking #

Wednesday, November 13, 2024

Departure:

Victoria Harbour

Directions

Arrival:

Vancouver Harbour

Directions

35 minutes

Confirmed

2 Passengers - FULL FARE

[Add to Calendar](#)

Invoice

FARE-YWH-FULL-

\$828.58

PHS-Heliport Improvement Fee

\$15.24

+ GST

\$42.18

Billing

\$843.82

Taxes

\$42.18

Grand Total

\$886.00

Mastercard

\$886.00

Date / Time

November 13, 2024 @

Summary

\*\*\*\* \* \* \* \* \*

Expiration

Authorization

01142Z

NDP Caucus

Room :  
Arrival Date : 11/12/24  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 67  
Billing Date : 11/13/24  
A/R Number

| Date     | Description               | Debit          | Credit        |
|----------|---------------------------|----------------|---------------|
| 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           |               |
| 11/13/24 | Visa XXXXXXXXXXXX XX/XX   |                | 209.72        |
| Room     | H/GST Total - 9.04        | <b>Total</b>   | <b>209.72</b> |
| Other    | H/GST Total - 0.00        |                | <b>209.72</b> |
|          |                           | <b>Balance</b> | <b>0.00</b>   |



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**Prepared By:** [REDACTED]  
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**Trip Details:** Oath Ceremony

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| <b>Total Payable</b> |  | <b>\$1192.72</b> |

Date 26 Nov 2024      Signature [REDACTED]  
 VM136346 RWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Date 26 Nov 2024      Signature [REDACTED]  
 Accompanying Person (CA) - [REDACTED]  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

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Joan Philip

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Vancouver Harbour

Directions

Arrival:

Victoria Harbour

Directions

35 minutes

Confirmed

2 Passengers - FULL FARE

[Add to Calendar](#)

FARE RULES:

Invoice

FARE-YWH-FULL-

PHS-Heliport Improvement Fee

+ GST

Billing

Taxes

Grand Total

Mastercard

Date / Time

Summary

Expiration

Authorization

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\$886.00

\$886.00

November 12, 2024 @

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06143Z

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Account

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Name

Joan Philip

## Booking #

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Victoria Harbour

Directions

Arrival:

Vancouver Harbour

Directions

35 minutes

Confirmed

2 Passengers - FULL FARE

Invoice

FARE-YWH-FULL-

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PHS-Heliport Improvement Fee

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+ GST

\$42.18

Billing

\$843.82

Taxes

\$42.18

Grand Total

\$886.00

Mastercard

\$886.00

Date / Time

November 13, 2024 @

Summary

\*\*\*\* \* \* \* \* \*

Expiration

Authorization

01142Z

[Add to Calendar](#)

Room :  
 Arrival Date : 11/12/24  
 Invoice No. :  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 67  
 Billing Date : 11/13/24  
 A/R Number

| Date           | Description                 | Debit         | Credit        |
|----------------|-----------------------------|---------------|---------------|
| 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          |               |
| 11/13/24       | Visa XXXXXXXXXXXXX<br>XX/XX |               | 209.72        |
| Room           | H/GST Total -               | 9.04          |               |
| Other          | H/GST Total -               | 0.00          |               |
| <b>Total</b>   |                             | <b>209.72</b> | <b>209.72</b> |
| <b>Balance</b> |                             | <b>0.00</b>   |               |





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**Constituency:** Vancouver-Strathcona  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED] V136777  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]  
**Travel From:** Home **Travel To:** Oath Ceremony  
**Trip Details:** Oath Ceremony

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|----------------------|---|------------------|
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| November 13, 2024    | Full Day Meals Per Diem Allow.                | \$61.00          |
| <b>Total Payable</b> |   | <b>\$1192.72</b> |

Date 02 Dec 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*

Date 02 Dec 2024

Signature [REDACTED]  
 Accompanying Person (CA) [REDACTED]  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Room :  
 Arrival Date : 11/12/24  
 Invoice No. :  
 Folio No. :  
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| Date           | Description                    | Debit         | Credit        |
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| 11/12/24       | Room GST                       | 9.04          |               |
| 11/13/24       | Visa<br>XXXXXXXXXXXXX<br>XX/XX |               | 209.72        |
| Room           | H/GST Total - 9.04             |               |               |
| Other          | H/GST Total - 0.00             |               |               |
| <b>Total</b>   |                                | <b>209.72</b> | <b>209.72</b> |
| <b>Balance</b> |                                | <b>0.00</b>   |               |

## Customer Information

Account

Customer #

Name

Joan Philip

## Booking #

Tuesday, November 12, 2024

Departure:

Vancouver Harbour

Directions

Arrival:

Victoria Harbour

Directions

35 minutes

Confirmed

2 Passengers - FULL FARE

Invoice #846033

FARE-YWH-FULL-

\$828.58

PHS-Heliport Improvement Fee

\$15.24

+ GST

\$42.18

Billing

\$843.82

Taxes

\$42.18

**Grand Total**

**\$886.00**

Mastercard

\$886.00

Date / Time

November 12, 2024 @

Summary

\*\*\*\* \* \* \* \*

Expiration

Authorization

06143Z

[Add to Calendar](#)

FARE RULES:

## Customer Information

Account

Customer #

Name

Joan Philip

## Booking #

Wednesday, November 13, 2024

Departure:

Victoria Harbour

Directions

Arrival:

Vancouver Harbour

Directions

35 minutes

Confirmed

2 Passengers - FULL FARE

[Add to Calendar](#)

Invoice #

FARE-YWH-FULL-

PHS-Heliport Improvement Fee

+ GST

Billing

Taxes

Grand Total

Mastercard

Date / Time

Summary

Expiration

Authorization

\$828.58

\$15.24

\$42.18

\$843.82

\$42.18

\$886.00

\$886.00

November 13, 2024 @

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