

Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53146

MLA Name:

Sunner, Jessie VM137374

Claim Date:

October 29, 2024

Constituency:

Surrey - Newton

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Victoria

Trip Details:

Caucus meeting

Date	Expenses	Amount
October 29, 2024 Vancouver to	Airfare - oneway Victoria	\$276.00
October 30, 2024 Victoria to Va	Airfare - oneway ancouver	\$295.99
October 30, 2024	Hotel Victoria - With Receipts	\$221.43
	Total Payable	\$793.42
Date07 Nov 2024	Signature Sunner, Jessie VM137374	

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

From:

reservation@harbourair.com

Sent:

November 7, 2024

To:

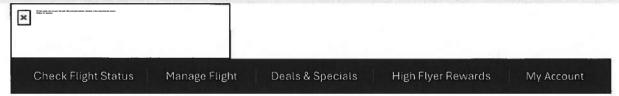
Subject:

Important Update for Jaspreet Sunner

Importance:

High

You don't often get email from reservation@harbourair.com. Learn why this is important



Please see below for important information:

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or connect with us at 604.274.1277.

Thank you for choosing Harbour Air.

Booking #		
Tuesday, October 29, 2024	Invoice	
	Air Transportation Charges	
Flight Fig. 1	Sked 200 : (4) Comfort	\$222.98
	Sked 200 : Fuel Surcharge	\$11.00
Departure:	Sked 200 : Sustainability Fee	\$1.18
Vancouver Harbour	Sked 200 : Vancouver Terminal Fee	\$4.00
Directions	Sked 200 : Victoria Terminal Fee	\$12.85
	Taxes, Fees and Charges	Head and the second
Arrival:	Sked 200 : VHFC Terminal Fee	\$10.85
Victoria Harbour	+ Goods and Services Tax	\$13.14
Directions	Optional Service Charges	Marine Comment After the designer.
	All Skeds - Baggage : Comfort Baggage Fee (2024)	\$0.00
35 minutes		
	Billing	\$262.86
KK - Confirmed	Taxes	\$13.14
1 Passenger(s) - Comfort	Grand Total	\$276.00
. Jaspreet Sunner, Female	American Express	\$276.00
Add to Colondon	Date / Time October 24, 2024 @	
Add to Calendar	Summary **** ****	

Expiration		
Authorization	483735	

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: <u>25 minutes</u> 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 spaceavailable, 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 governmentissued identification without a photograph.

More Information:

Please review <u>Fare Details</u> (https://harbourair.com/flight-info/book/gofares/) and <u>Booking Conditions</u> (https://harbourair.com/flight-info/book/booking-conditions/).

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 hou rs 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.

Wednesday, October 30, 2024	Invoice			
,,	Air Transportation Charges			
Flight -	Sked 200 : (3) Comfort		\$242.02	
· ·	Sked 200 : Fuel Surcharge		\$11.00	
Departure:	Sked 200 : Sustainability Fee		\$1.18	
Victoria Harbour	Sked 200 : Vancou	uver Terminal Fee	\$4.00	
Directions	Sked 200 : Victoria Terminal Fee		\$12.85	
	Taxes, Fees and C	harges		
Arrival:	Sked 200 : VHFC 1	Terminal Fee	\$10.85	
Vancouver Harbour	+ Goods and Serv	ices Tax	\$14.09	
Directions	Optional Service Charges			
	All Skeds - Baggag	ge : Comfort Baggage Fee (2024)	\$0.00	
35 minutes				
	Billing		\$281.90	
KK - Confirmed	Taxes		\$14.09	
	Grand Total		\$295.99	
1 Passenger(s) - Comfort				
. Jaspreet Sunner, Female	American Express		\$295.99	
Add to Calendar	Date / Time	October 24, 2024 @		
Add to carcinati	Summary	**** **** ****		
	Expiration			
	Authorization	483757		
Comfort Terms & Conditions				

Ms Jessie Sunner

Canada

NDP Caucus

Room

- 5

Arrival Date

10/29/24

Invoice No.

•

Folio No.

:

Conf. No.

•

Cashier No.

: 67

Billing Date

11/05/24

A/R Number

Date	Des	cription					Debit	Credit
10/29/2	4 Roc	m			-		189.00	
10/29/2	4 Des	tination N	Marke	eting Fee			1.89	
10/29/2	4 Pro	vincial Ro	oom ⁻	Tax			21.00	
10/29/2	4 Roc	m GST					9.54	
10/30/2	4 Am	erican Ex	pres	s	XXXXXXXXXXX	XX/XX		221.43
Room	H/GST	Total	•	9.54	Total		221.43	221.43
Other	H/GST	Total	-	0.00	Balance	7-4-	0.00	



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53244

MLA Name:

Sunner, Jessie VM137374 RWR Claim Date:

November 12, 2024

Constituency:

Surrey - Newton

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Constituency

Travel To:

Victoria

Travel From: Trip Details:

Travel for MLA Oath Ceremony and Cabinet Swearing In Ceremony

Date	Expenses	Amount
November 12, 2024 Swartz Bay to	33(km) Hotel	\$20.79
November 12, 2024 Constituency t	45(km) to Tsawwassen Ferry Terminal	\$28.35
November 15, 2024 Hotel to Swart	33(km) z Bay	\$20.79
November 15, 2024 Tsawwassen I	45(km) Ferry Terminal to Constituency	\$28.35
November 17, 2024 Swartz Bay to	33(km) Hotel	\$20.79
November 17, 2024 Constituency	45(km) to Tsawwassen Ferry Terminal	\$28.35
November 18, 2024 Hotel to Swart	33(km) iz Bay	\$20.79
November 18, 2024 Tsawwassen	45(km) Ferry Terminal to Constituency	\$28.35
November 12, 2024 Vancouver to	Ferry Victoria	\$99.85
November 12, 2024	MLA Per Diem - Victoria	\$61.00
November 13, 2024	Breakfast and Dinner Only-Victoria	\$48.50
November 14, 2024	Breakfast and Dinner Only-Victoria	\$48.50
November 15, 2024	Breakfast and Dinner Only-Victoria	\$48.50
November 15, 2024 Victoria to Va	Ferry ncouver	\$99.85



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 53244

MLA Name:

Sunner, Jessie VM137374 RWR Claim Date:

November 12, 2024

Constituency:

Surrey - Newton

Type Of Trip:

MLA Travel

Date	Expenses	Amount
November 15, 2024	Hotel Victoria - With Receipts	\$695.31
November 17, 2024	Dinner Only - Victoria	\$36.00
November 17, 2024 Vancouver to	Ferry Victoria	\$99.85
November 18, 2024 Victoria to Var	Ferry acouver	\$79.00
November 18, 2024	Hotel Victoria - With Receipts	203.65
November 18, 2024	MLA Per Diem - Victoria	\$61.00
	3	Total Payable 1777.
Date 22 Nov 2024	Signature	
	Sunner, Jessi	e VM137374 RWR e amount to be paid is correct, and is in accordance

with appropriate statute or other authority for payment

BOOKING CONFIRMATION



Booking reference:

Date issued: 09/Nov/2024

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder
Jessie Sunner
-

DEPARTS

TIME/DATE

ARRIVES

TIME/DATE

Vancouver (Tsawwassen) 12/Nov/2024

Victoria (Swartz Bay)

12/Nov/2024

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

	Fare Information			
	20 ft. (6.10 m) Under height passenger vehicle	\$80.75		
1x	12+ years	\$19.10		
	Total	\$99.85		
	Amount paid	\$99.85		
Due	Due at terminal: \$0.00			

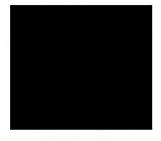
The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

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



What you need to redeem your booking

BOOKING CONFIRMATION



Booking reference:

Date issued: 09/Nov/2024 Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jessie Sunner
-

DEPARTS

TIME/DATE

ARRIVES

TIME/DATE

Victoria (Swartz Bay)

15/Nov/2024

Vancouver (Tsawwassen) 15/Nov/2024

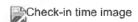
Fare type: Prepaid

Ferry: Spirit of Vancouver Island

	Fare Information			
1x	20 ft. (6.10 m) Under height passenger vehicle	\$80.75		
1x	12+ years	\$19.10		
	Total	\$99.85		
	Amount paid	\$99.85		
Du	Due at terminal: \$0.00			

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



What you need to redeem your booking



RECEIPT - PLEASE RETAIN

Date of purchase:

09/Nov/2024

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number:

894623206

Purchase amount:

Card type:

\$199.70 (CAD) American Express

Card ending:

Authorization #:

481249

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)

bcferries.com | Contact & customer support

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Ms Jessie Sunner

Canada

NDP Caucus

Room

Arrival Date

11/12/24

Invoice No.

Folio No.

: ÷

Conf. No.

: 67

Cashier No.

Billing Date

11/17/24

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 <i>[</i> 24	Room GST			9.04	
11/12/24	Parking Charges			21.00	
11/12/24	GST			1.05	
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			21.00	
11/13/24	GST			1.05	
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			21.00	
11/14/24	GST			1.05	
11/15/24	American Express	XXXXXXXXXXX	XX/XX		695.31
	ST Total - 27.12 ST Total - 3.15	Total		695.31	695.31
Outer H/GS	71 TUIAI * 3.13	Balance		0.00	

BOOKING CONFIRMATION



Booking reference:

Date issued: 09/Nov/2024 Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jessie Sunner
-

DEPARTS

TIME/DATE

ARRIVES

TIME/DATE

Vancouver (Tsawwassen) 17/Nov/2024

Victoria (Swartz Bay)

17/Nov/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
	Total	\$99.85
	Amount paid	\$99.85
Due at terminal:		\$0.00

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



What you need to redeem your booking

BOOKING CONFIRMATION



Booking reference:

Date issued: 09/Nov/2024 Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jessie Sunner
-

DEPARTS

TIME/DATE

ARRIVES

TIME/DATE

Victoria (Swartz Bay)

18/Nov/2024

Vancouver (Tsawwassen) 18/Nov/2024

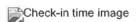
Fare type: Saver

Ferry: Spirit of Vancouver Island

	Fare Information			
1x	20 ft. (6.10 m) Under height passenger vehicle	\$64.00		
1x	12+ years	\$15.00		
	Total	\$79.00		
	Amount paid	\$79.00		
Du	Due at terminal: \$0.00			

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



What you need to redeem your booking



RECEIPT -- PLEASE RETAIN

Date of purchase:

09/Nov/2024

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number:

894623206

Purchase amount:

Card type:

\$178.85 (CAD) American Express

Card ending:

Authorization #:

485761

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)

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Ms Jessie Sunner

Canada

NDP Caucus

Room

Arrival Date

: 11/17/24

Invoice No. Folio No.

Conf. No.

.

Cashier No.

: 144

Billing Date

11/18/24

A/R Number

Date	Description				Debit	Credit
11/17/24	Room Charge				155.00	
11/17/24	Destination M	arketing Fee			1.55	
11/17/24	Provincial Roo	om Tax			17.22	
11/17/24	Room GST				7.83	
11/17/24	Parking Charg	ges			21.00	
11/17/24	GST	_			1.05	
11/17/24						
11/17/24	GST				0.25	
11/18/24	Mastercard		XXXXXXXXXXX	XX/XX		208.90
	I/GST Total	- 7.83	Total		208.90	208.90
Other H	/GST Total	- 1.30	Balance		0.00	

208.90 - 5.00 203.90



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53423

MLA Name: Sunner, Jessie VM137374 RWR Claim Date: December 01, 2024

Constituency: Surrey - Newton
Type Of Trip: MLA Travel
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Surrey Travel To: Victoria

Trip Details: MLA travel for caucus meetings.

Date	Expenses	Amount
December 01, 2024 Home to Tsaw	45(km) wassen.	\$28.35
December 01, 2024 Swartz Bay to	33(km) Legislature.	\$20.79
December 04, 2024 Legislature to S	33(km) Swartz Bay.	\$20.79
December 04, 2024 Tsawwassen to	45(km) o home.	\$28.35
December 02, 2024	MLA Per Diem - Victoria	\$61.00
December 03, 2024	MLA Per Diem - Victoria	\$61.00
December 04, 2024	Breakfast & Lunch Only-Victoria	\$39.50
December 04, 2024 Tsawwassen to	Ferry o Swartz Bay and back.	\$186.35

Total Payable \$446.13

Date 09 Dec 2024

Signature

Sunner, Jessie VM137374 RWR

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

From: Jessie Sunner

Sent: Monday, November 25, 2024

To: Sunner, Jessie

Subject: Fwd: Your booking is confirmed: for 2024-12-01

2024-12-04

Sent from my iPhone

Begin forwarded message:

From: "British Columbia Ferry Services Inc." <no_reply@bcferries.com>

Date: November 25, 2024 at

To:

Subject: Your booking is confirmed: for 2024-12-01 for 2024-

12-04



View or edit your booking >

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference:

Date issued: 25/Nov/2024

Booked by: BC FERRIES PUBLIC WEBSITE



Customer number:

DEPARTS	TIME/DATE	
Vancouver (Tsawwassen)	PM01/Dec/2024	
ARRIVES	TIME/DATE	
Victoria (Swartz Bay)	PM01/Dec/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	
	Total	\$99.85	
	Amount paid	\$99.85	
Due	e at terminal:	\$0.00	

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.

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, access your BC Ferries account online.

Transport Canada safety regulation

In accordance with Transport Canada safety regulations passengers must exit their vehicle on any closed lower deck on a ferry that is underway. A closed vehicle deck is a space that is closed at both ends with limited side openings. Exception: ferries in service on the Vancouver (Horseshoe Bay) – Sunshine Coast (Langdale) route.

View important travel information >

BOOKING CONFIRMATION



Booking reference:

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



Customer number:

DEPARTS	TIME/DATE	
Victoria (Swartz Bay)	PM04/Dec/2024	

ARRIVES TIME/DATE Vancouver (Tsawwassen) PM04/Dec/2024

Fare type: Saver

Ferry: Spirit of Vancouver Island

	Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$67.40
1x	12+ years	\$19.10
	Total	\$86.50
	Amount paid	\$86.50
Due	at terminal:	\$0.00

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



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

RECEIPT - PLEASE RETAIN

Date of purchase: 25/Nov/2024

Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number: 894623206

Purchase amount: \$186.35 (CAD)

Card type: Visa

Card ending:

Authorization #: 076352

BC Ferries' Cancellation/Change policies

British Columbia Ferry Services Inc.Customer Service CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC-FERRY (1-888-223-3779)bcferries.com | Contact & customer support

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