



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53440
MLA Name: Toor, Jody VM137393 HWR **Claim Date:** December 10, 2024
Constituency: Langley-Willowbrook
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: MLA Travel for Caucus Meeting and Event

Date	Expenses	Amount
December 10, 2024	64(km) Home to Tsawwassen then Swartz Bay to Victoria	\$40.32
December 11, 2024	64(km) Victoria to Swartz Bay then Tsawwassen to home	\$40.32
December 10, 2024	Breakfast & Lunch only	\$39.50
December 10, 2024	Ferry Tsawwassen to Swartz Bay	\$99.85
December 11, 2024	Ferry Swartz Bay to Tsawwassen	\$188.00
December 11, 2024	Hotel Victoria - With Receipts	\$247.68
Total Payable		\$655.67

Date 12 Dec 2024

Signature [REDACTED]

Toor, Jody VM137393 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

████████ Jody Toor

Room:
 Folio:
 Cashier: 68
 Arrival: 12-10-24
 Departure: 12-11-24
 Reference:

Date	Description	Additional Information	Charges	Credits
12-10-24	Room Charge		189.00	
12-10-24	Destination Marketing Fee (DMF)		1.89	
12-10-24	Municipal Tax		5.73	
12-10-24	Rooms - GST		9.54	
12-10-24	Rooms - PST		15.27	
12-10-24	Parking - Bonvoy Member Daily/Hourly		25.00	
12-10-24	Parking GST		1.25	
12-11-24	Master Card	XXXXXXXXXXXXXX	XX/XX	247.68

<u>GST Summary</u>	
Room	9.54
F&B	0.00
Other	8.87
Total	18.41

<u>PST Summary</u>	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	247.68	247.68
Balance Due	0.00	CDN

Jody Toor



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/11

20'	Undersize Vehi	67.40
1	Adult	19.10
1	Priority Loadi	101.50

Total 188.00

Master Card
***** [REDACTED] 188.00

AI H 057284 6633651 0010010740 H

Mastercard

AI 100000041010 / 000000001 /

NI SIGNATURE TRANSACTION

1. APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

EXP 11 Dec 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET

1005014 604045

104218



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/10

BOOKING- [REDACTED]
REF#: [REDACTED]

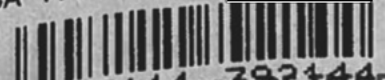
Prepaid

20'	Undersize Vehi	80.75
1	Adult	19.10
Total Prepaid		99.85

CHANGE DUE 0.00

CUSTOMER COPY

TSA 10 Dec 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET
1007411 705447



		Toor, Jody			
11/12/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account ██████████, Toor, Jody, Room	185.00	185.00
11/12/2024	TAXGRM	GST Room	Line 0 transferred from Account ██████████, Toor, Jody, Room	9.34	9.34
11/12/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account ██████████, Toor, Jody, Room	14.95	14.95
11/12/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account ██████████, Toor, Jody, Room	5.61	5.61
11/12/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account ██████████, Toor, Jody, Room	1.85	1.85
11/13/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account ██████████, Toor, Jody, Room	185.00	185.00
11/13/2024	TAXGRM	GST Room	Line 0 transferred from Account ██████████, Toor, Jody, Room	9.34	9.34
11/13/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account ██████████, Toor, Jody, Room	14.95	14.95
11/13/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account ██████████, Toor, Jody, Room	5.61	5.61

			██████████, Toor, Jody, Room		
11/13/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account ██████████, Toor, Jody, Room	1.85	1.85
			Subtotal for ██████████	433.50	433.50