



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 53346
MLA Name: Hepner, Linda VM137364 HWR **Claim Date:** October 24, 2024
Constituency: Surrey - Serpentine River
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Vancouver
Trip Details: Caucus Meeting

Date	Expenses	Amount
October 24, 2024	57(km) Surrey (residence) to meeting to hotel	\$35.91
October 25, 2024	57(km) Hotel to meeting to Surrey (residence)	\$35.91
October 24, 2024	Parking	\$48.00
October 25, 2024	Accommodation Expenses	\$340.98
October 25, 2024	Parking	\$40.00
Total Payable		\$500.80

Date 28 Nov 2024

Signature [REDACTED]
Hepner, Linda VM137364 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Merchant ID: [REDACTED]
Form ID: 020

Ref #: 001

Sale

XXXXXXXXXX

DEBIT

Entry Method: Proximity

Acct Type: Default

10/25/24

Inv #: 000001

Appr Code: 145635

Apprvd

Batch#: 299002

Trace: UN49660E

Retrieval Ref #: 00000001

Total:

Caucus Mtg. Parking 48.00

Modification Label: Interac

APP: A0000002771010

TVR: 00 00 00 00 00

TSI: 28 00

Customer Copy

☐ LAUNDRY

☒ PARKING

☐ PAID OUT

☐ PETTY CASH

☐ MISCELLANEOUS

☐ ADJUSTMENT/REBATE CREDIT

DATE: Oct. 24, 2024 ROOM #

NAME: Hefner

EXPLANATION:

Parking

G.S.T.

AMOUNT

CND 48

GUEST:

POSTED BY:

APPROVED BY:

Day 2 Caucus Parking

LINDA KEPNER

Page Number
Guest Number
Folio ID
Arrive Date
Depart Date
No. Of Guest
Room Number
Marriott Bonvoy Number

A
24-OCT-24
25-OCT-24
1

			Charge (CAD)	Credits (CAD)
			234.00	
24-OCT-24		Room Chrg - Premiu II	13.46	
24-OCT-24		5% GST On Room, DMF, PST, MRDT	18.95	
24-OCT-24		8% PST On Room & DMF	7.11	
24-OCT-24		3% MRDT On Room & DMF	5.92	
24-OCT-24		2.5% ME MRDT On Room & DMF	2.95	
24-OCT-24		1.26% Destination Mktg Fee	45.00	
24-OCT-24		Valet Guest Parking	2.25	
24-OCT-24		5% GST Parking	0.54	
24-OCT-24		5% GST On 24% Levy	10.80	
24-OCT-24		24% Parking Levy		-340.98
25-OCT-24		Visa-CDN F		

For Authorization Purpose Only

10000				Authorized
Date	Time	Code		318.24
24-OCT-24		012319		
24-OCT-24		054597	75.00	

** Total
*** Balance

340.98
0.00

-340.98



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53561

MLA Name: Hepner, Linda VM137364 HWR **Claim Date:** November 15, 2024

Constituency: Surrey - Serpentine River

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: Victoria

Trip Details: Conservative Caucus of BC Oath Ceremony, Nov 12, 2024

Date	Expenses	Amount
November 12, 2024	68(km) Home to Tsawwassen then Swartz Bay to Victoria	\$42.84
November 15, 2024	68(km) Victoria to Swartz Bay then Tsawwassen to Home	\$42.84
November 12, 2024	Ferry	\$99.85
November 13, 2024	Breakfast Only - Victoria	\$27.00
November 15, 2024	Ferry	\$99.85
Total Payable		\$312.38

Date 23 Jan 2025

Signature _____

Hepner, Linda VM137364 HWR

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



Booking reference:

Date issued: 02/Nov/2024

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	AM12/Nov/2024
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	PM12/Nov/2024

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$80.75
2x	12+ years	\$38.20
Total		\$118.95
Amount paid		\$118.95
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.

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: 02/Nov/2024
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

PM15/Nov/2024

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

PM15/Nov/2024

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$80.75
2x	12+ years	\$38.20
Total		\$118.95
Amount paid		\$118.95
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:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;

Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): [REDACTED]

GST number: 894623206

Purchase amount: \$237.90 (CAD)

Card type: Visa

Card ending: [REDACTED]

Authorization #: 075211

[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)

bcterries.com | Contact & customer support

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53679

MLA Name: Hepner, Linda VM137364 HWR **Claim Date:** January 15, 2025

Constituency: Surrey - Serpentine River

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: Surrey/Vancouver/PG

Trip Details: Meetings with stakeholders, caucus

Date	Expenses	Amount
January 10, 2025	32(km) Surrey to Surrey (Return)	\$20.16
January 14, 2025	74(km) Home to YVR + YVR to Home (Spouse picked up + dropped off MLA - no parking)	\$46.62
January 15, 2025	74(km) Home to YVR + YVR to Home (Spouse picked up + dropped off MLA - no parking)	\$46.62
January 10, 2025	Breakfast only	\$27.00
January 12, 2025	Breakfast only	\$27.00
January 14, 2025	Accommodation Expenses	\$207.64
January 14, 2025	MLA Per Diem	\$61.00
January 14, 2025	Taxi Shared taxi with MLAs Block + Sturko + Toor	\$53.05
January 15, 2025	airfare - round trip [REDACTED] Vancouver to PG (Return)	\$1354.42
January 15, 2025	Breakfast & Lunch only	\$39.50
January 15, 2025	Taxi	\$36.65
Total Payable		\$1919.66

Date 05 Feb 2025

Signature [REDACTED]

Hepner, Linda VM137364 HWR

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



AIR CANADA



Passenger: Hepner Linda (ADT)

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262

Issuing date: Jan-02, 2025

ELECTRONIC TICKET RECEIPT

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

IMPORTANT: Make sure to [review the government entry requirements](#) prior to travel. Ensure you are in compliance with the entry requirements of your destination.

From	To	Flight	Departure	Arrival
VANCOUVER, International (YVR) Terminal: M	PRINCE GEORGE, Airport (YXS)	[REDACTED]	Tuesday 14 Jan 2025	Tuesday 14 Jan 2025
Fare: Latitude Fare basis: BZ0NZALT Booking status: OK	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: Economy (B) Duration: 01:20
PRINCE GEORGE, Airport (YXS) Terminal: M	VANCOUVER, International (YVR)	[REDACTED]	Wednesday 15 Jan 2025	Wednesday 15 Jan 2025
Fare: Standard Fare basis: LK7NZATG Booking status: OK	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: Economy (L) Duration: 01:25

OK = Confirmed

REMARKS

Carry-On Baggage - Basic Economy fares only (for other fares please refer to Carry-On Baggage policy below).

Economy Basic tickets purchased on/after January 3, 2025, allow for only 1 personal item on board when travelling within Canada, to and from the U.S. (including Hawaii and Puerto Rico) to and from Mexico, Central America and the Caribbean. Any additional bags will need to be checked in for a fee at the airport.

For more information, see our [complete carry-on baggage policy](#).

If your itinerary includes a flight operated by one of our [Star Alliance or other airline partners](#), please visit their website for their carry-on policy, as it may vary.

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete carry-on baggage policy.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit www.aircanada.com/othernumbers). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

FARE DETAILS

Form of payment:	CC CA XXXXXXXXXXXXXXX	Air Transportation Charges:	CAD 1231.00
	XXXX 056960	Taxes, Fees and Charges:	
Endorsements:	AC ONLY -BG AC	Air Travellers Security Charge - Canada(CA)	CAD 18.92
		Goods and Services Tax - Canada -	CAD 64.50
		100092287 RT0001(XG)	
		Airport Improvement Fee - Canada(SQ)	CAD 40.00
		Total Amount:	CAD 1354.42

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes (YHZ / Landline YHM & YKF: 30 minutes)

Baggage drop-off closes: 45 minutes (YHZ: 25 minutes / Landline YHM & YKF: 15 minutes)

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

To/From the US

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes

Baggage drop-off closes: 60 minutes

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

International (Including Mexico and the Caribbean)

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes

Baggage drop-off closes: 60 minutes

Boarding gate deadline: 45 minutes

Boarding gate closes: 15 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24

Guest Charges

Folio #:

Room #:

Payment Method : Credit Card

Rate :
1/14/2025

Guest : Hepner, Linda

Billing Reference :
Company :
\$179.00

Arrival: 1/14/2025

Departure: 1/15/2025

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
1/14/2025	ROOM				\$179.00		\$179.00
1/14/2025	GSTR				\$8.95		\$187.95
1/14/2025	MRDT				\$5.37		\$193.32
1/14/2025	PSTR				\$14.32		\$207.64
1/15/2025	MC					\$207.64	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type: Credit Card

Account: HEPNER/LINDA

Account Holder:

Amount Paid: \$207.64

Approval Code: _039195C_

Approval Amount: (\$207.64)

TO Pomeroy
Hedner + Brook x 50000
+ 1000

PRINCE GEORGE TAXI LTD

331 1ST AVE
PRINCE GEORGE, BC V2L 2Y1
2505644444
[HTTPS://PGTAXI.CA/](https://pgtaxi.ca/)

Cashier: [REDACTED]

Transaction 5904972

Total

\$53.05

Tip

CREDIT CARD SALE

MASTERCARD [REDACTED]

Retain this copy for statement
validation

14-Jan-2025 [REDACTED]

\$62.60 | Method: CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 501400005354

Auth ID: 064555

MID: *****0786

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

From Pamela
HARPER

PRINCE GEORGE TAXI LTD

331 1ST AVE
PRINCE GEORGE, BC V2L 2Y1
2505644444
[HTTPS://PGTAXI.CA/](https://pgtaxi.ca/)

Cashier: [REDACTED]

Transaction 6202436

Total CA\$36.65

Tip [REDACTED]

CREDIT CARD SALE [REDACTED]

MASTERCARD [REDACTED]

Retain this copy for statement
validation

15-Jan.-2025 [REDACTED]

CA\$43.25 | Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 501500816893

Auth ID: 003507

MID: *****0786

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53717

MLA Name: Hepner, Linda VM137364 HWR **Claim Date:** January 30, 2025

Constituency: Surrey - Serpentine River

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: Surrey/Vancouver

Trip Details: Meetings with stakeholders, caucus

Date	Expenses	Amount
January 17, 2025	88(km) Surrey to Vancouver (Return)	\$55.44
January 20, 2025	32(km) Surrey to Surrey (Return)	\$20.16
January 21, 2025	88(km) Surrey to Vancouver (Return)	\$55.44
January 23, 2025	89(km) Surrey to Vancouver (Return)	\$56.07
January 28, 2025	100(km) Surrey to Surrey (Return)	\$63.00
January 30, 2025	89(km) Surrey to Vancouver (Return)	\$56.07
January 17, 2025	Breakfast & Lunch only	\$39.50
January 20, 2025	Lunch only	\$27.00
January 21, 2025	Breakfast & Lunch only	\$39.50
January 23, 2025	MLA Per Diem	\$61.00
January 28, 2025	Lunch & Dinner only	\$48.50
January 30, 2025	Parking	\$23.00

\$544.68

Date 26 Feb 2025

Signature

R

and is correct, and is in accordance
with appropriate statute or other authority for payment

THANK YOU

Indigo Lot [REDACTED]

Trans: 245445

Paid: \$23.00

Purchase Time:

[REDACTED] JAN 30, 2025

Licence plate:

[REDACTED]

Card: ***** [REDACTED]

Auth: 062664

Expires:

JAN 30

[REDACTED]

Thank you for parking
with Indigo

604.669.7275

GST 120996095RT0005

THA

PARKING RECEIPT

PARKING RECEIPT

PARKIN



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53853

MLA Name: Hepner, Linda VM137364 HWR **Claim Date:** February 14, 2025

Constituency: Surrey - Serpentine River

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey **Travel To:** Victoria

Trip Details: Meetings with stakeholders, caucus, outreach

Date	Expenses	Amount
February 08, 2025	66(km) Home to Tsawwassen then Swartz Bay to Victoria	\$41.58
February 13, 2025	66(km) Victoria to Swartz Bay then Tsawwassen to Home	\$41.58
February 14, 2025	36(km) Home to Surrey (Return)	\$22.68
February 08, 2025	Dinner Only	\$36.00
February 08, 2025	Ferry	\$111.50
February 09, 2025	MLA Per Diem - Victoria	\$61.00
February 10, 2025	MLA Per Diem - Victoria	\$61.00
February 11, 2025	MLA Per Diem - Victoria	\$61.00
February 12, 2025	MLA Per Diem - Victoria	\$61.00
February 13, 2025	Breakfast Only - Victoria	\$27.00
February 13, 2025	Ferry	\$87.40
February 13, 2025	Hotel Victoria - With Receipts	\$1340.74
February 14, 2025	Lunch only	\$27.00

Total Payable \$1979.48

Date 26 Feb 2025

Signature

Hepner, Linda VM137364 HWR

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

Cashier # : 467
Reference #
Page # : 1 of 2

Mrs Linda Hepner

Arrival 02-08-25
Departure 02-13-25

Date	Description	Additional Information	Charges	Credits
02-08-25	Room Charge		259.00	
02-08-25	Destination Marketing Fee 1% plus tax		2.59	
02-08-25	Hotel Room Tax		28.77	
02-08-25	Room GST		13.08	
02-08-25	Parking - Self		35.00	
02-09-25	Room Charge		169.00	
02-09-25	Destination Marketing Fee 1% plus tax		1.69	
02-09-25	Hotel Room Tax		18.78	
02-09-25	Room GST		8.53	
02-09-25	Parking - Self		35.00	
02-10-25	Room Charge		169.00	
02-10-25	Destination Marketing Fee 1% plus tax		1.69	
02-10-25	Hotel Room Tax		18.78	
02-10-25	Room GST		8.53	
02-10-25	Parking - Self		35.00	
02-11-25	Room Charge		199.00	
02-11-25	Destination Marketing Fee 1% plus tax		1.99	
02-11-25	Hotel Room Tax		22.11	
02-11-25	Room GST		10.05	

Cashier # : 467
 Reference # :
 Page # : 2 of 2

Mrs Linda Hepner

Arrival : 02-08-25
 Departure : 02-13-25

Date	Description	Additional Information	Charges	Credits
02-11-25	Parking - Self		35.00	
02-12-25	Room Charge		199.00	
02-12-25	Destination Marketing Fee 1% plus tax		1.99	
02-12-25	Hotel Room Tax		22.11	
02-12-25	Room GST		10.05	
02-12-25	Parking - Self		35.00	
02-13-25	Mastercard	XXXXXXXXXXXX		
				1,340.74
GST Summary			Total Charges 1,340.74	1,340.74
			Total Credits	
Room	50.24			
F&B	0.00			
Other	8.33			
Total	58.57		Balance	0.00

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/08

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
1	Res Change Fee	5.00
20'	Undersize Vehicle	67.40
1	BC Senior	19.10
	Total Prepaid	111.50

CHANGE DUE 0.00

CUSTOMER COPY

TSA 08 Feb 2025 [REDACTED]



1007086 999968

SEE REVERSE SIDE OF TICKET

To
Tsawwassen

Suite 500 1001 Blanshard Street



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/13

BOOKING-

REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	67.40
1	BC Senior	0.00
Total Prepaid		87.40

CHANGE DUE 0.00

CUSTOMER COPY

SWB 13 Feb 2025



1005025 217951
110053

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53944
MLA Name: Hepner, Linda VM137364 HWR **Claim Date:** February 20, 2025
Constituency: Surrey - Serpentine River
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 the sitting of the Legislature

Date	Expenses	Amount
February 17, 2025	66(km) Home to Tsawwassen then Swartz Bay to Victoria	\$41.58
February 20, 2025	66(km) Victoria to Swartz Bay then Tsawwassen to Home	\$41.58
February 17, 2025	Dinner Only - Victoria	\$36.00
February 17, 2025	Ferry	\$106.50
February 18, 2025	MLA Per Diem - Victoria	\$61.00
February 19, 2025	MLA Per Diem - Victoria	\$61.00
February 20, 2025	Ferry	\$87.40
February 20, 2025	Hotel Victoria - With Receipts	\$810.45
February 20, 2025	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1306.51**

Date 06 Mar 2025

Signature

[REDACTED] and is in accordance
with the appropriate statute or other authority for payment

Cashier # : 467
 Reference # :
 Page # : 1 of 2

Mrs Linda Hepner

Arrival : 02-17-25
 Departure : 02-20-25

Date	Description	Additional Information	Charges	Credits
02-17-25	Room Charge		199.00	
02-17-25	Destination Marketing Fee 1% plus tax		1.99	
02-17-25	Hotel Room Tax		22.11	
02-17-25	Room GST		10.05	
02-18-25	Room Charge		199.00	
02-18-25	Destination Marketing Fee 1% plus tax		1.99	
02-18-25	Hotel Room Tax		22.11	
02-18-25	Room GST		10.05	
02-19-25	Parking - Self	Feb 17th	37.00	
02-19-25	Parking - Self	Feb 18th	37.00	
02-19-25	Room Charge		199.00	
02-19-25	Destination Marketing Fee 1% plus tax		1.99	
02-19-25	Hotel Room Tax		22.11	
02-19-25	Room GST		10.05	
02-19-25	Parking - Self		37.00	
02-20-25	Mastercard	XXXXXXXXXXXX		810.45
GST Summary			Total Charges	810.45
Room	30.15	-	Total Credits	810.45
F&B	0.00			

To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/20
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	67.40
1	BC Senior	0.00
Total Prepaid		87.40

CHANGE DUE 0.00

CUSTOMER COPY
SWB 20 Feb 2025



SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Victoria BC Canada V8W 8B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/17
BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	67.40
1	BC Senior	19.10
Total Prepaid		106.50

CHANGE DUE 0.00

CUSTOMER COPY
TSA 17 Feb 2025



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54043

MLA Name: Hepner, Linda VM137364 HWR **Claim Date:** March 01, 2025

Constituency: Surrey - Serpentine River

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: Victoria/Nanaimo

Trip Details: MLA travel for the sitting of the Legislature and Caucus Meeting

Date	Expenses	Amount
February 23, 2025	67(km) Home to Tsawwassen then Swartz Bay to Victoria	\$42.21
February 28, 2025	111(km) Victoria to Nanaimo	\$69.93
February 23, 2025	Dinner Only - Victoria	\$36.00
February 23, 2025	Ferry	\$106.50
February 24, 2025	MLA Per Diem - Victoria	\$61.00
February 25, 2025	MLA Per Diem - Victoria	\$61.00
February 26, 2025	MLA Per Diem - Victoria	\$61.00
February 27, 2025	MLA Per Diem - Victoria	\$61.00
February 28, 2025	Breakfast & Dinner Only	\$48.50
February 28, 2025	Hotel Victoria - With Receipts	\$1146.45
March 01, 2025	Accommodation Expenses	\$230.84

Total Payable 1924.43

Date 11 Mar 2025

Signature

Linda VM1

that the amo

correct, and is in accordance
with appropriate statute or other authority for payment

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/23

BOOKING-

REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	67.40
1	BC Senior	19.10
Total Prepaid		106.50

CHANGE DUE 0.00

CUSTOMER COPY

TSA 23 Feb 2025



1007112 223777

SEE REVERSE SIDE OF TICKET

MSJ :
Cashier # : 538
Reference # :
Page # : 1 of 2

Mr Linda Hepner

Arrival : 02-23-25
Departure : 02-28-25

Date	Description	Additional Information	Charges	Credits
02-23-25	Room Charge		169.00	
02-23-25	Destination Marketing Fee 1% plus tax		1.69	
02-23-25	Hotel Room Tax		18.78	
02-23-25	Room GST		8.53	
02-23-25	Parking - Valet Service		51.00	
02-24-25	Room Charge		169.00	
02-24-25	Destination Marketing Fee 1% plus tax		1.69	
02-24-25	Hotel Room Tax		18.78	
02-24-25	Room GST		8.53	
02-25-25	Room Charge		199.00	
02-25-25	Destination Marketing Fee 1% plus tax		1.99	
02-25-25	Hotel Room Tax		22.11	
02-25-25	Room GST		10.05	
02-26-25	Room Charge		199.00	
02-26-25	Destination Marketing Fee 1% plus tax		1.99	
02-26-25	Hotel Room Tax		22.11	
02-26-25	Room GST		10.05	
02-27-25	Room Charge		199.00	
02-27-25	Destination Marketing Fee 1% plus tax		1.99	

Cashier # : 538
Reference # :
Page # : 2 of 2

Mr Linda Hepner

Arrival : 02-23-25
Departure : 02-28-25

Date	Description	Additional Information	Charges	Credits
02-27-25	Hotel Room Tax		22.11	
02-27-25	Room GST		10.05	
02-28-25	Visa card	XXXXXXXXXXXXXX		
				\$1,146.45
GST Summary			Total Charges \$1,146.45	
Room	51.67		Total Credits	
F&B	0.00			\$1,146.45
Other	2.43			
Total	54.10		Balance	0.00

Linda Hepner

Number of Guests: 2
Rate: \$199.00

Arrive: 28Feb25

Depart: 02Mar25

DATE	DESCRIPTION	CHARGES	CREDITS
28Feb25	Room Charge	199.00	
28Feb25	PST Provincial Sale	15.92	
28Feb25	Gst#	9.95	
28Feb25	RDN Market Levy	5.97	
02Mar25	Visa		
			\$230.84

BALANCE: 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54085

MLA Name: Hepner, Linda VM137364 HWR **Claim Date:** March 07, 2025

Constituency: Surrey - Serpentine River

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 the sitting of the Legislature and meetings with stakeholders

Date	Expenses	Amount
March 02, 2025	112(km) Nanaimo to Victoria	\$70.56
March 06, 2025	66(km) Victoria to Swartz Bay then Tsawwassen to Home	\$41.58
March 02, 2025	MLA Per Diem - Victoria	\$61.00
March 03, 2025	MLA Per Diem - Victoria	\$61.00
March 04, 2025	MLA Per Diem - Victoria	\$61.00
March 05, 2025	MLA Per Diem - Victoria	\$61.00
March 06, 2025	Ferry	\$87.40
March 06, 2025	Hotel Victoria - With Receipts	\$1379.03
March 06, 2025	MLA Per Diem - Victoria	\$61.00
March 07, 2025	Dinner Only	\$36.00
Total Payable		\$1919.57

Date 12 Mar 2025

Signature

[REDACTED], Linda

[REDACTED] that the

[REDACTED] correct, and is in accordance

[REDACTED] appropriate statute or other authority for payment

Cashier # 4210
Reference #
Page # 1 of 2

Ms Linda Hepner

Arrival 03-02-25
Departure 03-06-25

Date	Description	Additional Information	Charges	Credits
03-02-25	Parking - Self	2 nights (02/08-03/01)	74.00	
03-02-25	Room Charge		189.00	
03-02-25	Destination Marketing Fee 1% plus tax		1.89	
03-02-25	Hotel Room Tax		21.00	
03-02-25	Room GST		9.54	
03-02-25	Parking - Self		37.00	
03-03-25	Room Charge		249.00	
03-03-25	Destination Marketing Fee 1% plus tax		2.49	
03-03-25	Hotel Room Tax		27.66	
03-03-25	Room GST		12.57	
03-03-25	Parking - Self		37.00	
03-04-25	Room Charge		259.00	
03-04-25	Destination Marketing Fee 1% plus tax		2.59	
03-04-25	Hotel Room Tax		28.77	
03-04-25	Room GST		13.08	
03-04-25	Parking - Self		37.00	
03-05-25	Room Charge		259.00	

Cashier # : 4210
Reference # :
Page # : 2 of 2

Ms Linda Hepner

Arrival : 03-02-25
Departure : 03-06-25

Date	Description	Additional Information	Charges	Credits
03-05-25	Destination Marketing Fee 1% plus tax		2.59	
03-05-25	Hotel Room Tax		28.77	
03-05-25	Room GST		13.08	
03-05-25	Parking - Self		37.00	
03-05-25	Parking - Self		37.00	\$1379.03
03-06-25	Visa card	XXXXXXXXXXXX		

GST Summary
Room 52.42
[REDACTED]

Total Charges \$1379.03 [REDACTED]
Total Credits \$1379.03 [REDACTED]

Balance 0.00



500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431
Contact & customer support
GST Number: 894623206RT0001



Booking Reference: [REDACTED]

Date Issued: 16/JAN/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Confirmation

Booking Holder: Linda Hepner

Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number: [REDACTED]

Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria Vancouver Island	[REDACTED] 06/Mar/2025	Tsawwassen Metro Vancouver	[REDACTED] 06/Mar/2025

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Spirit of British Columbia

The sailing you have selected is a direct sailing.

Swartz Bay, Victoria - Tsawwassen

Fare Type Reservation Only

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$67.40
1	BC SENIOR	\$0.00
	Reservation fee	\$20.00

Total: \$87.40

Amount Paid: \$87.40

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 to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Date Issued: 16/JAN/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001

Booking Number: [REDACTED]

Booking Total: \$87.40

[REDACTED]

01 APPROVED - THANK YOU 027

Cardholder Copy

16 Jan 2025 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54090
MLA Name: Hepner, Linda VM137364 HWR **Claim Date:** March 14, 2025
Constituency: Surrey - Serpentine River
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 the sitting of the Legislature and meetings with stakeholders

Date	Expenses	Amount
March 09, 2025	66(km) Home to Tsawwassen then Swartz Bay to Victoria	\$41.58
March 13, 2025	66(km) Victoria to Swartz Bay then Tsawwassen to Home	\$41.58
March 14, 2025	17(km) Surrey to Surrey (Return)	\$10.71
March 09, 2025	Ferry	\$86.50
March 09, 2025	MLA Per Diem - Victoria	\$61.00
March 10, 2025	MLA Per Diem - Victoria	\$61.00
March 11, 2025	Breakfast & Lunch Only-Victoria	\$39.50
March 12, 2025	MLA Per Diem - Victoria	\$61.00
March 13, 2025	Ferry	\$80.75
March 13, 2025	Hotel Victoria - With Receipts	\$1127.44
March 13, 2025	MLA Per Diem - Victoria	\$61.00
March 14, 2025	Dinner Only	\$36.00

Total Payable **\$1708.06**

Date 17 Mar 2025

Signature [REDACTED]

Hepner, Linda VM137364 HWR

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

Tsawwassen
To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/09
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehicle	67.40
1	BC Senior	19.10
	Total Prepaid	86.50

CHANGE DUE 0.00

CUSTOMER COPY

TSA 09 Mar 2025 [REDACTED]



1007112 316295
107094

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/13
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	80.75
	BC Senior	0.00
	Total Prepaid	80.75

CHANGE DUE	0.00
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CUSTOMER COPY

SWB 13 Mar 2025 [REDACTED]



1005015 227854
111867

SEE REVERSE SIDE OF TICKET

Cashier # : 4210
Reference # :
Page # : 1 of 2

Mr Linda Hepner

Arrival : 03-09-25
Departure : 03-13-25

Date	Description	Additional Information	Charges	Credits
03-09-25	Room Charge		189.00	
03-09-25	Destination Marketing Fee 1% plus tax		1.89	
03-09-25	Hotel Room Tax		21.00	
03-09-25	Room GST		9.54	
03-09-25	Parking - Self		37.00	
03-10-25	Room Charge		189.00	
03-10-25	Destination Marketing Fee 1% plus tax		1.89	
03-10-25	Hotel Room Tax		21.00	
03-10-25	Room GST		9.54	
03-10-25	Parking - Self		37.00	
03-11-25	Room Charge		229.00	
03-11-25	Destination Marketing Fee 1% plus tax		2.29	
03-11-25	Hotel Room Tax		25.44	
03-11-25	Room GST		11.56	
03-11-25	Parking - Self		37.00	
03-12-25	Room Charge		229.00	
03-12-25	Destination Marketing Fee 1% plus tax		2.29	
03-12-25	Hotel Room Tax		25.44	
03-12-25	Room GST		11.56	
03-12-25	Parking - Self		37.00	
03-13-25	Visa card	XXXXXXXXXXXX		\$1,127.44