



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53716
MLA Name: Higginson, Stephanie VM137353 RWR
Constituency: Ladysmith-Oceanside
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Traveled to attend LG ceremonies

Date	Expenses	Amount
January 29, 2025	105(km) Home to Legislature	\$66.15
January 30, 2025	105(km) Legislature to home	\$66.15
January 29, 2025	Lunch and Dinner Only-Victoria	\$48.50
January 30, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$241.80

Date 31 Jan 2025

Signature

[REDACTED]
Higginson, Stephanie VM137353 RWR

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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53811
MLA Name: Higginson, Stephanie VM137353 RWR
Claim Date: February 10, 2025
Constituency: Ladysmith-Oceanside
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Traveled to the legislature for caucus retreat and various meetings

Date	Expenses	Amount
February 10, 2025	105(km) From home to legislature	\$66.15
February 14, 2025	105(km) From legislature to home	\$66.15
February 10, 2025	Lunch and Dinner Only-Victoria	\$48.50
February 11, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 12, 2025	MLA Per Diem - Victoria	\$61.00
February 13, 2025	MLA Per Diem - Victoria	\$61.00
February 14, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$412.30

Date 14 Feb 2025

Signature

[REDACTED]
Higginson, Stephanie VM137353 RWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54373
MLA Name: Higginson, Stephanie VM137353 RWR
Constituency: Ladysmith-Oceanside
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: constituency **Travel To:** Victoria
Trip Details: Traveled to attend session. This goes with claim 54347. Split due to fiscal year end.

Date	Expenses	Amount
April 03, 2025	104(km)	104*0.63=65.52
	Legislature to home	
		\$61.00
		\$48.50
		\$61.00

Total Payable \$1 [REDACTED] \$236.02

Date 03 Apr 2025

Signature

[REDACTED]

137353 RWR

I certify that the amount paid is correct, and is in accordance with the authority for payment



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53920
MLA Name: Higginson, Stephanie VM137353 RWR
Constituency: Ladysmith-Oceanside
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Traveled for session

Date	Expenses	Amount
February 23, 2025	105(km) Home to Legislature	\$66.15
February 27, 2025	105(km) Legislature to Home	\$66.15
February 23, 2025	Dinner Only - Victoria	\$36.00
February 24, 2025	MLA Per Diem - Victoria	\$61.00
February 25, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 26, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 27, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$378.30

Date 27 Feb 2025

Signature

137353 RWR

I certify that the amount paid is correct, and is in accordance with the authority for payment



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53956
MLA Name: Higginson, Stephanie VM137353 RWR
Constituency: Ladysmith-Oceanside
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Traveled for session

Date	Expenses	Amount
March 02, 2025	105(km) Home to legislature	\$66.15
March 06, 2025	105(km)	\$66.15
March 02, 2025	Dinner Only - Victoria	\$36.00
March 03, 2025	MLA Per Diem - Victoria	\$61.00
March 04, 2025	Breakfast & Lunch Only-Victoria	\$39.50
March 05, 2025	MLA Per Diem - Victoria	\$61.00
March 06, 2025	Lunch and Dinner Only-Victoria	\$48.50

Total Payable \$378.30

Date 06 Mar 2025

Signature

[REDACTED]
37353 RWR
paid is correct, and is in accordance
er authority for payment



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54067
MLA Name: Higginson, Stephanie VM137353 RWR
Constituency: Ladysmith-Oceanside
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Traveled to attend session

Date	Expenses	Amount
March 09, 2025	105(km) Home to legislature	\$66.15
March 13, 2025	105(km) Legislature to home	\$66.15
March 09, 2025	Dinner Only - Victoria	\$36.00
March 10, 2025	MLA Per Diem - Victoria	\$61.00
March 11, 2025	MLA Per Diem - Victoria	\$61.00
March 12, 2025	MLA Per Diem - Victoria	\$61.00
March 13, 2025	Dinner Only - Victoria	\$36.00
Total Payable		\$387.30

Date 13 Mar 2025

Signature _____
Higginson, Stephanie VM137353 RWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Date March 13

Signature _____
Signature _____



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54347
MLA Name: Higginson, Stephanie VM137353 RWR
Constituency: Ladysmith-Oceanside
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: constituency
Travel To: Victoria
Trip Details: Traveled to attend session.
This claim goes with 54373

Date	Expenses	Amount
March 30, 2025	104(km) Home to Legislature	\$65.52
March 30, 2025	Dinner Only - Victoria	\$36.00
March 31, 2025	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$150.02

Date 01 Apr 2025

Signature

Higginson, Stephanie VM137353 RWR
certifies that the amount claimed to be paid is correct, and is in accordance
with the applicable provisions of the Financial Administration Act and other authority for payment