



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53191

MLA Name: Phillip, Joan VM136346 RWR

Claim Date: November 12, 2024

Constituency: Vancouver-Strathcona

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Home

Travel To: Victoria

Trip Details: Oath Ceremony

Date	Expenses	Amount
November 12, 2024	9(km) Home to Helijet.	\$5.67
November 12, 2024	Airfare Helijet Vancouver to Victoria.	\$443.00
November 12, 2024	[REDACTED]	[REDACTED]
November 12, 2024	Lunch and Dinner Only-Victoria	\$48.50
November 15, 2024	Airfare Helijet Victoria to Vancouver.	\$443.00
November 13, 2024	Breakfast Only - Victoria	\$27.00
November 14, 2024	Breakfast & Dinner Only	\$48.50
November 15, 2024	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable

5.17

Date 15 Nov 2024

Signature [REDACTED]

I hereby certify 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

Pickup:

Pickup

Dropoff:

Taxi Requested

35 minutes

Confirmed

1 Passengers - FULL FARE

Joan Philip, Female

Add to Calendar

Invoice

FARE-YWH-FULL-	\$414.29
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09
Billing	\$421.91
Taxes	\$21.09
Grand Total	\$443.00

Mastercard

\$443.00

Date / Time November 12, 2024 @

Summary *****

Expiration

Authorization 03356Z

Customer Information

Account

Customer #

Name

Joan Philip

Booking #

Friday, November 15, 2024

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Joan Philip, Female

Invoice

FARE-YWH-FULL-

\$414.29

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$21.09

Billing

\$421.91

Taxes

\$21.09

Grand Total

\$443.00

Mastercard

\$443.00

Date / Time

November 15, 2024 @

Summary

**** * * * *

Expiration

Authorization

01012Z

[Add to Calendar](#)

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53812 HWR
MLA Name: Phillip, Joan VM136346 RWR **Claim Date:** February 10, 2025
Constituency: Vancouver-Strathcona
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 caucus retreat and MLA Meetings

Date	Expenses	Amount
February 10, 2025	33(km) Home to ferry terminal	\$21.36
February 10, 2025	33(km) Ferry terminal to legislature	\$20.79
February 10, 2025	33(km) ferry terminal to home	\$21.36
February 13, 2025	33(km) legislature to ferry	\$20.79
February 10, 2025	Ferry Ferry to Vic	\$86.50
February 10, 2025	Hotel Victoria - With Receipts stay at the [REDACTED]	\$638.10
February 11, 2025	MLA Per Diem - Victoria	\$61.00
February 12, 2025	MLA Per Diem - Victoria	\$61.00
February 13, 2025	Ferry Swartz Bay - Tsawwassen	\$89.00
February 13, 2025	MLA Per Diem - Victoria	\$61.00
February 13, 2025	Parking Parking downtown Victoria	\$4.00
Total Payable		\$1084.90



Members Of The Legislative Assembly
Travel Claim Form

Page: 2

Claim Number: 53812

MLA Name: Phillip, Joan VM136346 RWR

Claim Date: February 10, 2025

Constituency: Vancouver-Strathcona

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date 18 Feb 2025	Signature [Redacted] [Redacted] in VM136346 RWR certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment	

Date

Tsawwassen
To
Swartz Bay

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/10

20'	Undersize Vehicle	67.40
1	Adult	19.10

Total	86.50
-------	-------

Interac **FLASH DEFAULT**
***** 86.50

AUTH 005551 66338181 0010019520 H

INTERAC

A0000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE	0.00
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CARDHOLDER COPY
TSA 10 Feb 2025



1007106 492608
SEE REVERSE SIDE OF TICKET

Date

IS YOUR PARKING SPACE

▼ PARKING TIME EXPIRES AT ▼

13/02/



CITY OF
VICTORIA

ENJOY DOWNTOWN

2025 Ticket

AMOUNT

GST Paid:

13/02/2025

CAD 004.00 CC

CAD 000.19

Ms Joan Phillip

Room :
Arrival Date : 02/10/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 39
Billing Date : 02/13/25
A/R Number

MLA

Date	Description		Debit	Credit
02/10/25	Room Charge		169.00	
02/10/25	Destination Marketing Fee		1.69	
02/10/25	Provincial Room Tax		18.78	
02/10/25	Room GST		8.53	
02/10/25	Parking Charges		42.00	
02/10/25	GST		2.10	
02/11/25	Room Charge		169.00	
02/11/25	Destination Marketing Fee		1.69	
02/11/25	Provincial Room Tax		18.78	
02/11/25	Room GST		8.53	
02/12/25	Room Charge		169.00	
02/12/25	Destination Marketing Fee		1.69	
02/12/25	Provincial Room Tax		18.78	
02/12/25	Room GST		8.53	
02/13/25	Interac Debit	XXXXXXXXXXXX	XX/XX	638.10
Room H/GST Total - 25.59		Total	638.10	638.10
Other H/GST Total - 2.10		Balance	0.00	

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/13
BOOKING-
REF#:

Saver

2	Res Change Fee	10.00
20	Undersize Vehicle	64.00
1	Adult	15.00
Total Prepaid		89.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 13 Feb 2025



1005025 223884

111982

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53155

MLA Name: Phillip, Joan VM136346 RWR

Claim Date: October 29, 2024

Constituency: Vancouver-Strathcona

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Home

Travel To: Victoria (Caucus Meeting)

Trip Details: Caucus Meeting

Date	Expenses	Amount
October 29, 2024	35(km) Home to Tsawwassen	\$22.05
October 29, 2024	33(km) Swartz Bay to accommodation	\$20.79
October 30, 2024	33(km) Accommodation to Swartz Bay	\$20.79
October 30, 2024	35(km) Tsawwassen to Home	\$22.05
October 29, 2024	Dinner Only - Victoria	\$36.00
October 29, 2024	Ferry Ferry from Tsawwassen to Swartz Bay.	\$99.85
October 30, 2024	Breakfast Only - Victoria	\$27.00
October 30, 2024	Ferry Ferry Swartz Bay to Tsawwassen.	\$99.85

Total Payable **\$348.38**

Date 06 Mar 2025

Signature

[REDACTED]

*Amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



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: 24/OCT/2024 [redacted]
Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: Joan Phillip
[redacted]
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] 30/Oct/2024	Tsawwassen Metro Vancouver	[redacted] 30/Oct/2024

Vehicle Ferry	UNDER HEIGHT PASSENGER VEHICLE Spirit of Vancouver Island	Fare Information		Price
		20'	UNDER HEIGHT PASSENGER VEHICLE	\$80.75
		1	ADULT/YOUTH	\$19.10
The sailing you have selected is a direct sailing. Swartz Bay, Victoria - Tsawwassen				
Fare Type Prepaid				
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 to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Date Issued: 24/OCT/2024
Booked by: BCF CUSTOMER SERVICE CENTRE

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:
Booking Total: \$99.85

Purchase 2024/10/24
MASTERCARD ***** \$ 99.85
Auth 07714Z 66376364 449217-O_4
/

01 APPROVED - THANK YOU 027

Cardholder Copy

24 Oct 2024



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: 24/OCT/2024 [redacted]
Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: Joan Phillip
[redacted]

Phone: [redacted]

Provide Booking Reference Number to Ticket Agent

Customer Number [redacted] Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Tsawwassen Metro Vancouver	[redacted] 29/Oct/2024	Swartz Bay, Victoria Vancouver Island	[redacted] 29/Oct/2024

Vehicle Ferry	UNDER HEIGHT PASSENGER VEHICLE Coastal Celebration	Fare Information		Price
		20'	UNDER HEIGHT PASSENGER VEHICLE	\$80.75
		1	ADULT/YOUTH	\$19.10
The sailing you have selected is a direct sailing. Tsawwassen - Swartz Bay, Victoria				
Fare Type Prepaid				
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 to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Date Issued: 24/OCT/2024
Booked by: BCF CUSTOMER SERVICE CENTRE

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:
Booking Total: \$99.85

Purchase 2024/10/24
MASTERCARD ***** \$ 99.85
Auth 07714Z 66376364 449217-O_4
/

01 APPROVED - THANK YOU 027

Cardholder Copy

24 Oct 2024



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53287

MLA Name: Phillip, Joan VM136346 RWR

Claim Date: November 17, 2024

Constituency: Vancouver-Strathcona

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Home

Travel To: Victoria

Trip Details: Cabinet Ceremony

Date	Expenses	Amount
November 17, 2024	35(km) Home to Tsawwassen	\$22.05
November 17, 2024	33(km) Swartz Bay to accommodation	\$20.79
November 18, 2024	33(km) Accommodation to Swartz Bay	\$20.79
November 18, 2024	35(km) Tsawwassen to Home	\$22.05
Total Payable		\$85.68

Date 06 Mar 2025

Signature

VM136346 RWR

amount to \$85.68 and is in accordance
statute or other authority for payment



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53834

MLA Name: Phillip, Joan VM136346 RWR

Claim Date: February 17, 2025

Constituency: Vancouver-Strathcona

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 17, 2025	Dinner Only - Victoria	\$36.00
February 17, 2025	Ferry Ferry from Van to Vic	\$86.50
February 17, 2025	Hotel Victoria - With Receipts [REDACTED]	\$888.60
February 18, 2025	MLA Per Diem - Victoria	\$61.00
February 19, 2025	MLA Per Diem - Victoria	\$61.00
February 20, 2025	MLA Per Diem - Victoria	\$61.00
February 21, 2025	Airfare Helijet vic-van	\$493.00
February 21, 2025	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$1726.60

Date 03 Mar 2025

Signature

[REDACTED SIGNATURE]

VM136346 RWR
amount to be paid in accordance
with appropriate statute or other authority for payment



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53834
MLA Name: Phillip, Joan VM136346 RWR **Claim Date:** February 17, 2025
Constituency: Vancouver-Strathcona
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 17, 2025	Dinner Only - Victoria	\$36.00
February 17, 2025	Ferry Ferry from Van to Vic	\$86.50
February 18, 2025	MLA Per Diem - Victoria	\$61.00
February 19, 2025	MLA Per Diem - Victoria	\$61.00
February 20, 2025	MLA Per Diem - Victoria	\$61.00
February 21, 2025	Airfare Helijet vic-van	\$493.00
February 21, 2025	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$838.00

Date 03 Mar 2025

Signature

[REDACTED]
n VM136346 RWR

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

Booking

Friday, February 21, 2025

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Joan Philip, Female

[Add to Calendar](#)

Invoice

FARE-YWH-FULL-2025

\$461.90

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$23.48

Billing

\$469.52

Taxes

\$23.48

Grand Total

\$493.00

Mastercard

\$493.00

Date / Time

February 21, 2025 @

Summary

**** * * * *

Expiration

Authorization

07100Z

Ms Joan Phillip

Arrival Date : 02/17/25

Cashier No. : 6

Billing Date : 02/21/25

A/R Number

MLA

Date	Description	Debit	Credit
02/17/25	Room Charge	169.00	
02/17/25	Destination Marketing Fee	1.69	
02/17/25	Provincial Room Tax	18.78	
02/17/25	Room GST	8.53	
02/17/25	Parking Charges	23.00	
02/17/25	GST	1.15	
02/18/25	Room Charge	169.00	
02/18/25	Destination Marketing Fee	1.69	
02/18/25	Provincial Room Tax	18.78	
02/18/25	Room GST	8.53	
02/18/25	Parking Charges	23.00	
02/18/25	GST	1.15	
02/19/25	Room Charge	169.00	
02/19/25	Destination Marketing Fee	1.69	
02/19/25	Provincial Room Tax	18.78	
02/19/25	Room GST	8.53	
02/19/25	Parking Charges	23.00	
02/19/25	GST	1.15	
02/20/25	Room Charge	169.00	
02/20/25	Destination Marketing Fee	1.69	
02/20/25	Provincial Room Tax	18.78	
02/20/25	Room GST	8.53	
02/20/25	Parking Charges	23.00	
02/20/25	GST	1.15	
02/21/25	Mastercard	XXXXXXXXXXXX	888.60
Room H/GST Total - 34.12		Total	888.60
Other H/GST Total - 4.60			888.60
		Balance	0.00

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/17
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
1	Res Change Fee	5.00
20	Undersize Vehicle	67.40
1	Adult	19.10

Total 111.50

Prepayment 25.00

Interac FLASH DEFAULT
***** [REDACTED] 86.50

AUTH 009875 66338152 0010012138 H

INTERAC

00000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 17 Feb 2025 [REDACTED]



1007112 189486
107743

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 53953

MLA Name: Phillip, Joan VM136346 RWR

Claim Date: February 23, 2025

Constituency: Vancouver-Strathcona

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 BC ferries	Ferry	\$86.50
February 24, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 25, 2025	MLA Per Diem - Victoria	\$61.00
February 26, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 27, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$287.50

Date 06 Mar 2025

Signature

[REDACTED]
Joan VM136346 RWR

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

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/23

20'	Undersize Vehicle	67.40
	Adult	19.10

Total	86.50
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Master Card
***** 86.50

AUTH 042722 66336646 0010010340 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

SWB 23 Feb 2025



SEE 1 030 944217
509321 OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53957
MLA Name: Phillip, Joan VM136346 RWR **Claim Date:** March 02, 2025
Constituency: Vancouver-Strathcona
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	Dinner Only - Victoria	\$36.00
March 02, 2025	Ferry Ferry to Victoria	\$104.85
March 02, 2025	Hotel Victoria - With Receipts Stay at [REDACTED]	\$888.60
March 03, 2025	MLA Per Diem - Victoria	\$61.00
March 04, 2025	Breakfast & Lunch Only-Victoria	\$39.50
March 05, 2025	Breakfast and Dinner Only-Victoria	\$48.50
March 06, 2025	Breakfast and Dinner Only-Victoria	\$48.50
March 06, 2025	Ferry Ferry Home	\$64.00

Total Payable \$1290.95

Date 10 Mar 2025

Signature

6 RV

to be

is in accordance
with appropriate statute or other authority for payment

To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/06

BOOKING-

REF#:

Saver

1	Res Change Fee	5.00
20'	Undersize Vehicle	44.00
1	Adult	15.00
Total Prepaid		64.00

CHANGE DUE

0.00

CUSTOMER COPY

SWB 06 Mar 2025



Tsawwassen

To
Swartz Bay



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/02
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

1	Res Change Fee	5.00
20'	Undersize Vehicle	80.75
1	Adult	19.10
Total Prepaid		104.85

CHANGE DUE	0.00
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CUSTOMER COPY

TSA 02 Mar 2025 [REDACTED]



1007126 810215

SEE REVERSE SIDE OF TICKET

Ms Joan Phillip

Arrival Date : 03/02/25

Cashier No. : 67

Billing Date : 03/10/25

A/R Number

MLA

Date	Description	Debit	Credit
03/02/25	Room Charge	169.00	
03/02/25	Destination Marketing Fee	1.69	
03/02/25	Provincial Room Tax	18.78	
03/02/25	Room GST	8.53	
03/02/25	Parking Charges	23.00	
03/02/25	GST	1.15	
03/03/25	Room Charge	169.00	
03/03/25	Destination Marketing Fee	1.69	
03/03/25	Provincial Room Tax	18.78	
03/03/25	Room GST	8.53	
03/03/25	Parking Charges	23.00	
03/03/25	GST	1.15	
03/04/25	Room Charge	169.00	
03/04/25	Destination Marketing Fee	1.69	
03/04/25	Provincial Room Tax	18.78	
03/04/25	Room GST	8.53	
03/04/25	Parking Charges	23.00	
03/04/25	GST	1.15	
03/05/25	Room Charge	169.00	
03/05/25	Destination Marketing Fee	1.69	
03/05/25	Provincial Room Tax	18.78	
03/05/25	Room GST	8.53	
03/05/25	Parking Charges	23.00	
03/05/25	GST	1.15	
03/06/25	Visa	XXXXXXXXXXXX	888.60
Room H/GST Total - 34.12		Total	888.60
Other H/GST Total - 4.60			888.60
		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54068

MLA Name: Phillip, Joan VM136346 RWR **Claim Date:** March 09, 2025

Constituency: Vancouver-Strathcona

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Victoria

Trip Details: Traveled for session

Date	Expenses	Amount
March 09, 2025	Dinner Only - Victoria	\$36.00
March 09, 2025	Ferry	\$99.85
	Ferry van to vic	
March 10, 2025	Dinner Only - Victoria	\$36.00
March 11, 2025	Breakfast and Dinner Only-Victoria	\$48.50
March 13, 2025	Dinner Only - Victoria	\$36.00
	March 13, 2025 Ferry (Victoria to Vancouver)	\$84.00
	Total Payable	\$340.35

Date 19 Mar 2025

Signature

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*



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: 29/JAN/2025 [redacted]
Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: Joan Phillip
[redacted]

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] 13/Mar/2025	Tsawwassen Metro Vancouver	[redacted] 13/Mar/2025

Vehicle Ferry	UNDER HEIGHT PASSENGER VEHICLE Coastal Celebration	Fare Information		Price
		20'	UNDER HEIGHT PASSENGER VEHICLE	\$64.00
		1	ADULT/YOUTH	\$15.00
The sailing you have selected is a direct sailing. Swartz Bay, Victoria - Tsawwassen				
Fare Type Saver				
				Total: \$84.00
				Amount Paid: \$84.00
				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: 29/JAN/2025 [REDACTED]
Booked by: BCF CUSTOMER SERVICE CENTRE

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: \$84.00

Purchase 2025/01/29
VISA ***** [REDACTED] \$ 5.00
Auth 096017 66376364 607066-0_4
/

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Cardholder Copy

29 Jan 2025 [REDACTED]

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

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

Prepaid

20'	Undersize Vehicle	80.75
1	Adult	19.10
	Total Prepaid	99.85

CHANGE DUE 0.00

CUSTOMER COPY

TSA 09 Mar 2025 [REDACTED]



1007126 830084
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 54348

MLA Name: Phillip, Joan VM136346 RWR **Claim Date:** March 30, 2025

Constituency: Vancouver-Strathcona

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 54399. claim split due to fiscal year end.

Date	Expenses	Amount
March 30, 2025	Dinner Only - Victoria	\$36.00
March 30, 2025	Ferry	\$84.00
March 31, 2025	Lunch and Dinner Only-Victoria	\$48.50

Total Payable **\$168.50**

Date 03 Apr 2025

Signature

[REDACTED]
36346R

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



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: 07/FEB/2025 [REDACTED]
Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: Joan Phillip

Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number: [REDACTED]

Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Tsawwassen Metro Vancouver	[REDACTED] 30/Mar/2025	Swartz Bay, Victoria Vancouver Island	[REDACTED] 30/Mar/2025

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Spirit of British Columbia

The sailing you have selected is a direct sailing.
Tsawwassen - Swartz Bay, Victoria
Fare Type Saver

Fare Information

	Price
20' UNDER HEIGHT PASSENGER VEHICLE	\$64.00
1 ADULT/YOUTH	\$15.00
Change fee	\$5.00

Total: \$84.00

Amount Refunded: -\$15.85

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



Date Issued: 07/FEB/2025 [REDACTED]
Booked by: BCF CUSTOMER SERVICE CENTRE

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: \$84.00

Refund 2025/02/07
VISA *****[REDACTED] -\$ 15.85
Auth 090309 66376364 623367-0_4
/

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07 Feb 2025 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54399
MLA Name: Phillip, Joan VM136346 RWR **Claim Date:** April 01, 2025
Constituency: Vancouver-Strathcona
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 54348 claim split due to fiscal year end.

Date	Expenses	Amount
April 01, 2025	MLA Per Diem - Victoria	\$61.00
April 02, 2025	Dinner Only - Victoria	\$36.00
April 03, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 03, 2025	Ferry	\$104.85
Total Payable		\$250.35

Date 03 Apr 2025

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



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: 21/FEB/2025 [REDACTED]

Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: Joan Phillip

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] 03/Apr/2025	Tsawwassen Metro Vancouver	[REDACTED] 03/Apr/2025

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Spirit of Vancouver Island

The sailing you have selected is a direct sailing.

Swartz Bay, Victoria - Tsawwassen

Fare Type Prepaid

Fare Information

		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$80.75
1	ADULT/YOUTH	\$19.10
	Change fee	\$5.00

Total: \$104.85

Amount Paid: \$104.85

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



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Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001

Booking Number: [REDACTED]

Booking Total: \$104.85

Purchase 2025/02/21
VISA ***** [REDACTED] 5.00
Auth 055216 66376364 643716-0_4
/

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Cardholder Copy

21 Feb 2025 [REDACTED]

Date Issued: 21/FEB/2025 [REDACTED]

Booked by: BCF CUSTOMER SERVICE CENTRE