

Page: 1

Claim Number: 53191

MLA Name: F

Phillip, Joan VM136346 RWR

Claim Date:

November 12, 2024

Constituency:

Vancouver-Strathcona

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

.

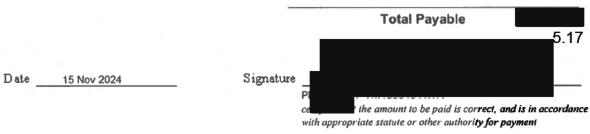
Travel To:

Victoria

Trip Details:

Oath Ceremony

Date	Expenses		Amount
November 12, 2024 Home to Helijet.	9(km)		\$5.67
November 12, 2024 Helijet Vancouve	Airfare er to Victoria.		\$443.00
November 12, 2024			
November 12, 2024	Lunch and Dinner Only-Victoria		\$48.50
November 15 2024 Helijet Victoria to	Airfare 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



Customer Information Customer # Name Joan Philip

Tuesday, November 12, 2024	Invoice	
	FARE-YWH-FULL-	\$414.29
	PHS-Heliport Improvement Fee	\$7.62
Departure: Vancouver Harbour	+ GST	\$21.09
Directions	Billing	\$421.91
Arrival:	Taxes	\$21.09
Victoria Harbour Directions	Grand Total	\$443.00
Pickup:	Mastercard	\$443.00
Pickup	Date / Time November 12, 2024 @	9
Dropoff:	Summary **** ****	
Taxi Requested	Expiration	
35 minutes	Authorization 03356Z	
Confirmed		
1 Passengers - FULL FARE		
Joan Philip, Female		
Add to Calendar		

Customer #	
Name	Joan Philip

Friday, November 15, 2024	Invoice		
	FARE-YWH-FULL-	ATTEMPT OF THE PROPERTY OF THE	\$414.29
	PHS-Heliport Imp	provement Fee	\$7.62
Departure:	+ GST		\$21.09
Victoria Harbour			
» Directions	Billing		\$421.91
	Taxes		\$21.09
Arrival: Vancouver Harbour	Grand Total		\$443.00
» Directions			
	Mastercard		\$443.00
35 minutes	Date / Time	November 15, 2024 @	
	Summary	**** ****	
Confirmed	Expiration		
1 Passengers - FULL FARE	Authorization	01012Z	
Joan Philip, Female			
Add to Calendar	E		
FARE RULES:			

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



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:

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 Home to ferry	33(km) terminal		\$21.36
February 10, 2025 Ferry terminal	33(km) to legislature		\$20.79
February 10, 2025 ferry terminal t	33(km) to home		\$21.36
February 13, 2025 legislature to f	33(km) erry		\$20.79
February 10, 2025 Ferry to Vic	Ferry		\$86.50
February 10, 2025 stay at the	Hotel Victoria - With Receipts		\$638.10
February 11, 2025	MLA Per Diem - Victoria		\$61.00
February 12, 2025	MLA Per Diem - Victoria		\$61.00
February 13, 2025 Swartz Bay - 1	Ferry Fsawwassen		\$89.00
February 13, 2025	MLA Per Diem - Victoria		\$61.00
February 13, 2025 Parking down	Parking town Victoria		\$4.00
	-	Total Pavable	\$1084.90

Total Payable

\$1084.90



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	Pure In VM136346 RWR 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 VSN 887

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/10

20' Undersize Vehicl 1 Adult 67.40 19.10

Total 86.50 Interac FLASH DEFAUL 86.50 AUTH 005551 66338181 0010019520 H

INTERAC
INTERAC
A000002771010 / 80800000000 /
NO SIGNATURE TRANSACTION
OO APPROVED - THANK YOU 001

CHANGE DUE

0.00

***CARDHOLDER TSA 10 Feb 2025

1007106 492608 SEE REVERSESSASE OF TICKET

Ms Joan Phillip

Room

Arrival Date

: 02/10/25

Invoice No.

Folio No.

Conf. No.

Cashier No.

: 39

Billing Date

: 02/13/25

MLA A/R Number

Date	Description			Debit	Credit
02/10/25	Room Charge	***	:- NA	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	XXXXXXXXXX	XX/XX		638.10
	ST Total - 25.59 ST Total - 2.10	Total		638.10	638.10
Other H/GS	DI TOLAII - Z. IU	Balance		0.00	

To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/13 BOOKING-REF#:

Saver

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

CHANGE DUE

0.00

CUSTOMER COPY
SWB 13 Feb 2025

1005025 223884

SEE REVERSE SIDE OF TICKET



Page: 1

\$348.38

Claim Number: 53155

MLA Name:

Phillip, Joan VM136346 RWR

Claim Date:

October 29, 2024

Constituency:

Vancouver-Strathcona

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Home

Travel To:

Victoria (Caucus Meeting)

Trip Details:

Caucus Meeting

Date		Expenses	Amount
October 29, 2	2024 ne to Tsawwa	35(km) ssen	\$22.05
October 29, 2 Swa	2024 artz Bay to ac	33(km) commodation	\$20.79
October 30, 2		33(km) o Swartz Bay	\$20.79
October 30, 2 Tsa	2024 wwassen to H	35(km) lome	\$22.05
October 29, 2	2024	Dinner Only - Victoria	\$36.00
October 29, 2 Ferr		Ferry vassen to Swartz Bay.	\$99.85
October 30, 2	2024	Breakfast Only - Victoria	\$27.00
October 30, 2		Ferry to Tsawwassen.	\$99.85

Signature _____

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

Total Payable

Date _____06 Mar 2025



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:

Date Issued: 24/OCT/2024

Booked by: BCF CUSTOMER SERVICE CENTRE



Customer Number: Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria		Tsawwassen	
Vancouver Island	30/Oct/2024	Metro Vancouver	30/Oct/2024

Vehicle Ferry	UNDER HEIGHT PASSENGER VEHICLE Spirit of Vancouver Island	Fare Ir 20' 1	oformation UNDER HEIGHT PASSENGER VEHICLE ADULT/YOUTH	Price \$80.75 \$19.10
	ng you have selected is a direct sailing.			
	ay, Victoria - Tsawwassen e Prepaid			
raie rype	s riepaiu		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.



500-1321 Blanshard Street

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

Direct: (250) 386-3431

Victoria, BC V8W 0B7

Contact & customer support

GST Number: 894623206RT0001

Booking Number:

Booking Total: \$99.85

Purchase 2024/10/24 MASTERCARD ***** \$ 99.85 Auth 07714Z 66376364 449217-0_4

01 APPROVED - THANK YOU 027

Cardholder Copy

24 Oct 2024

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

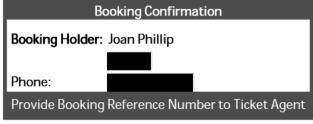
Contact & customer support GST Number: 894623206RT0001



Booking Reference:

Date Issued: 24/OCT/2024

Booked by: BCF CUSTOMER SERVICE CENTRE



Customer Number

Page 1 of 3

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

Vehicle Ferry	UNDER HEIGHT PASSENGER VEHICLE Coastal Celebration	Fare Ir 20' 1	nformation UNDER HEIGHT PASSENGER VEHICLE ADULT/YOUTH	Price \$80.75 \$19.10
Tsawwas	ng you have selected is a direct sailing. sen - Swartz Bay, Victoria e 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.



Booked by: BCF CUSTOMER SERVICE CENTRE

Date Issued: 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 Number:

Booking Total: \$99.85

Purchase 2024/10/24 MASTERCARD ***** \$ 99.85 Auth 07714Z 66376364 449217-0_4

01 APPROVED - THANK YOU 027

Cardholder Copy

24 Oct 2024



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:

Claimant Type: Member of Legislative Assembly

Travel From:

Home

Travel To:

Victoria

Trip Details:

Cabinet Ceremony

Date	Expenses			Amount
November 17, 2024 Home to Tsaw	35(km) wassen		2015	\$22.05
November 17, 2024 Swartz Bay to	33(km) accommodation			\$20.79
November 18, 2024 Accommodation	33(km) on to Swartz Bay			\$20.79
November 18, 2024 Tsawwassen	35(km) to Home			\$22.05
		-	Total Payable	\$85.68
Date 06 Mar 2025		Signature		
2 W C W C C C C C C C C C C C C C C C C		0.161.101.01	M136346 amount to b statute or other authority fo	and is in accordance



Page: 1

Claim Number: 53834

MLA Name: Phillip, Joan VM136346 RWR

Claim Date: February 17, 2025

mount to be p in with appropriate statute or other authority for payment

Constituency: Vancouver-Strathcona

Type Of Trip: MLA Travel

Prepared By:

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 from Van	Ferry to Vic		\$86.50
February 17, 2025	Hotel Victoria - With Receipts		\$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 Helijet vic-van	Airfare		\$493.00
February 21, 2025	Breakfast & Lunch Only-Victoria		\$39.50
		Total Payable	\$1726.60
Date 03 Mar 2025	Signature		



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:

Claimant Type: Member of Legislative Assembly Travel From:

Constituency

Travel To:

Legislature

Trip Details:

Traveled for Session

Date	Expenses	Am	ount
February 17, 2025	Dinner Only - Victoria	9	36.00
February 17, 2025 Ferry from Van t	Ferry 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 Helijet vic-van	Airfare	\$4	93.00
February 21, 2025	Breakfast & Lunch Only-Victoria	4	39.50
		Total Payable \$8	38.00
Date 03 Mar 2025	L	VM136346 RWR he amount to be paid is correct, and is in a ate statute or other authority for payment	ccordano

Booking Friday, February 21, 2025 Invoice \$461.90 FARE-YWH-FULL-2025 PHS-Heliport Improvement Fee \$7.62 + GST \$23.48 Departure: Victoria Harbour » Directions Billing \$469.52 Taxes \$23.48 Arrival: **Grand Total** \$493.00 Vancouver Harbour » Directions Mastercard \$493.00 35 minutes Date / Time February 21, 2025 @ **** **** **** Summary Confirmed Expiration Authorization 07100Z 1 Passengers - FULL FARE . Joan Philip, Female Add to Calendar

Ms Joan Phillip

Arrival Date

: 02/17/25

140

I KE KIRT

Cashier No.

: 6

Billing Date

: 02/21/25

MLA

A/R Number

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	XXXXXXXXXXX	XX/XX		888.60
	ST Total - 34.12	Total		888.60	888.60
Otner H/GS	ST Total - 4.60	Balance		0.00	

Tsawwassen To Swartz Bay



Victoria SC Canada VSH 887

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/17 BOOKING-REF#:

Reservation Only

Reservation fee 20.00
Res Change Fee 5.00
Undersize Vehicl 67.40
Adult 19.10

Total 111.50
Prepayment 25.00

Interac FLASH DEFAUL

ЯИТН 009875 66338182 0010012130 H

INTERAC
ABOBBBB2771018 / 8888888880 /
NO SIGNATURE TRANSACTION
BB APPROVED - THANK YOU 881

CHANGE DUE 0.00

TSA 17 Feb 2025

1007112 189486 SEE REVERSE SIDE OF TICKET



Page: 1

\$287.50

Claim Number: 53953

MLA Name:

Claim Date: February 23, 2025 Phillip, Joan VM136346 RWR

Constituency: Vancouver-Strathcona

Type Of Trip: **MLA Travel**

Prepared By:

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

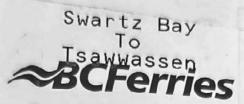
Total Payable

Joan VM136346 RWR

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

06 Mar 2025

Signature



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

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/23

20' Undersize Vehicl Adult

67,40 19,10

Total

86.50

Master Card

86.50

AUTH 042722 66336646 0010010348 H
Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY
SWB 2° Feb 2025







Page: 1

Claim Number: 53957

MLA Name: Phillip, Joan VM136346 RWR

Constituency: Vancouver-Strathcona

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Travel To:

Claim Date:

Legislature

March 02, 2025

Trip Details:

Traveled for session

Date	Expenses	Amount
March 02, 2025	Dinner Only - Victoria	\$36.00
March 02, 2025 Ferry to Victoria	Ferry	\$104.85
March 02, 2025 Stay at	Hotel Victoria - With Receipts	\$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 Home	Ferry	\$64.00



with appropriate statute or other authority for payment

To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/06 BOOKING-REF#:

Saver

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

CHANGE DUE

0.00

CUSTOMER COPY
SWB 06 Mar 2025



Tsawwassen To Swartz Bay

≈BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/02 BOOKING-REF#:

Prepaid

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

CHANGE DUE

0.00

CUSTOMER COPY
TSA 02 Mar 2025



Ms Joan Phillip

MLA

Arrival Date : 03/02/25

Cashier No. : 67

Billing Date : 03/10/25

A/R Number

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	XXXXXXXXXX	XX/XX		888.60
1000	ST Total - 34.12	Total		888.60	888.60
Other H/GS	T Total - 4.60	Balance		0.00	



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:

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 van to vic	Ferry		\$99.85
March 10, 2025	Dinner Only - Victoria		\$36.00
March 11, 2025	Breakfast and Dinner Or	nly-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		
500 Sec 3000 10 10 10		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:



Booked by: BCF CUSTOMER SERVICE CENTRE

Provide Booking Reference Number to Ticket Agent

Customer Number

Date Issued: 29/JAN/2025

Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria		Tsawwassen	
Vancouver Island	13/Mar/2025	Metro Vancouver	13/Mar/2025

Vehicle UNDER HEIGHT PASSENGER VEHICLE Ferry Coastal Celebration	Fare Information 20' UNDER HEIGHT PASSENGER VEHICLE 1 ADULT/YOUTH	Price \$64.00 \$15.00
The sailing you have selected is a direct sailing. Swartz Bay, Victoria - Tsawwassen Fare Type Saver	Change fee	\$5.00
	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.



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: \$84.00

Purchase 2025/01/29 VISA ****** \$ 5.00

Auth 096017 66376364 607066-0_4

01 APPROVED - THANK YOU 027

Cardholder Copy

29 Jan 2025

Date Issued: 29/JAN/2025

Booked by: BCF CUSTOMER SERVICE CENTRE

Tsawwassen
To
Swartz Bay

BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/09 BOOKING-REF#:

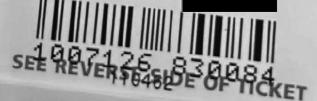
Prepaid

20' Undersize Vehicl 80.75 1 Adult 19.10 Total Prepaid 99.85

CHANGE DUE

0.00

TSA 09 Mar 2025





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:

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

36346R ount 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

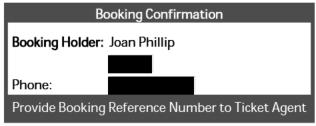
Contact & customer support GST Number: 894623206RT0001



Booking Reference:

Date Issued: 07/FEB/2025

Booked by: BCF CUSTOMER SERVICE CENTRE



Customer Number: Page 1 of 3

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

Vehicle UNDER HEIGHT PASSENGER VEHICLE Ferry Spirit of British Columbia	Fare Ir 20' 1	nformation UNDER HEIGHT PASSENGER VEHICLE ADULT/YOUTH	Price \$64.00 \$15.00
The sailing you have selected is a direct sailing. Tsawwassen - Swartz Bay, Victoria Fare Type Saver		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.



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: \$84.00

Refund 2025/02/07

VISA ****** -\$ 15.85

Auth 090309 66376364 623367-0_4

01 APPROVED - THANK YOU 027

Cardholder Copy

07 Feb 2025

Date Issued: 07/FEB/2025

Booked by: BCF CUSTOMER SERVICE CENTRE



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:

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.

Total Payable \$250.35

Date 03 Apr 2025

Signature

VIVITOUS 40 INVIIV

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 087

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

Direct: (250) 386-3431

Contact & customer support GST Number: 894623206RT0001



Booking Reference:

Date Issued: 21/FEB/2025

Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: Joan Phillip

Phone:

Provide Booking Reference Number to Ticket Agent

Customer Number:

Page 1 of 3

Departs	Time / Date	Arrives	Time / Date	
Swartz Bay, Victoria		Tsawwassen	77.1	
Vancouver Island	03/Apr/2025	Metro Vancouver	03/Apr/2025	

UNDER HEIGHT PASSENGER VEHICLE Fare Information Price Ferry Spirit of Vancouver Island UNDER HEIGHT PASSENGER VEHICLE \$80.75 ADULT/YOUTH \$19.10 The sailing you have selected is a direct sailing. Change fee \$5.00 Swartz Bay, Victoria - Tsawwassen Fare Type Prepaid Amount Paid: 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.

≈BCFerries

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: \$104.85

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

01 APPROVED - THANK YOU 027

Cardholder Copy

21 Feb 2025

Date Issued: 21/FEB/2025

Booked by: BCF CUSTOMER SERVICE CENTRE