



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53552

**MLA Name:** Sunner, Jessie VM137374 **RWR Claim Date:** November 26, 2024

**Constituency:** Surrey - Newton

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Surrey

**Travel To:** [REDACTED]

Vancouver

**Trip Details:** Travel for various meetings in the lower mainland.

Date	Expenses	Amount
November 26, 2024	82(km) Constituency office to Vancouver Convention Centre and back for BC Federation of Labour Convention.	\$51.66
November 27, 2024	82(km) Constituency office to Vancouver Convention Centre and back for BC Federation of Labour Convention.	\$51.66
December 09, 2024	82(km) Constituency office to VCO and back for meeting with Hindu community leaders.	\$51.66
December 10, 2024	80(km) Constituency office to [REDACTED] and back for BC Chamber of Commerce luncheon.	\$50.40
November 26, 2024	Breakfast only	\$27.00
November 26, 2024	Parking	\$16.56
November 27, 2024	Lunch only	\$27.00
November 27, 2024	Parking	\$16.56
December 09, 2024	Lunch only	\$27.00
December 09, 2024	Parking	\$23.63
December 10, 2024	Parking	\$29.00

**Total Payable** **\$372.13**

Date 07 Jan 2025

Signature

[REDACTED]  
Sunner, Jessie VM137374 RWR

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

DETAILS OF YOUR PURCHASE

PARKING:

YOUR PURCHASE TUE, DECEMBER 10, 2024  
MADE ON:

TRANSACTION #:

PAYMENT: \$23.63

TUE, DECEMBER 10,  
2024

TO

TUE, DECEMBER 10,  
2024

TIME	RATE	AMOUNT
DEC 10, 2024 - DEC 10, 2024	HOURLY DAY	\$23.00
ADDITIONAL ITEMS		AMOUNT
CONVENIENCE FEE		\$0.40
TRANSACTION FEE		\$0.23
TRANSLINK TAX 24.000%		\$4.15
CITY TAXES 5.000%		\$1.10
PROMO CODE: NONE	PROMO AMOUNT: NONE	
CARD APPLE PAY-VISA		
VAT# 120996095RT0005		
VAT2# NONE		



## DETAILS OF YOUR PURCHASE

PARKING:

YOUR PURCHASE WED, NOVEMBER 27, 2024  
MADE ON:

TRANSACTION #:

PAYMENT: \$16.56

WED, NOVEMBER 27,  
2024

TO

WED, NOVEMBER 27,  
2024

TIME	RATE	AMOUNT
NOV 27, 2024 - NOV 27, 2024	HOURLY DAY	\$16.00
ADDITIONAL ITEMS		AMOUNT
CONVENIENCE FEE		\$0.40
TRANSACTION FEE		\$0.16
TRANSLINK TAX 24.000%		\$2.87
CITY TAXES 5.000%		\$0.76
PROMO CODE: NONE		PROMO AMOUNT: NONE
CARD APPLE PAY-VISA		
VAT# 120996095RT0005		
VAT2# NONE		

© Indigo Park Canada Inc. 2024. All rights reserved.

INDIGO  
neo

DETAILS OF YOUR PURCHASE

PARKING: [REDACTED]

YOUR PURCHASE TUE, NOVEMBER 26, 2024  
MADE ON: [REDACTED]

TRANSACTION #: [REDACTED]

PAYMENT: \$16.56

TUE, NOVEMBER 26,  
2024 [REDACTED]

TO

TUE, NOVEMBER 26,  
2024 [REDACTED]

TIME		RATE	AMOUNT
NOV 26, 2024	- NOV 26, 2024	HOURLY DAY	\$16.00
ADDITIONAL ITEMS			AMOUNT
CONVENIENCE FEE			\$0.40
TRANSACTION FEE			\$0.16
TRANSLINK TAX 24.000%			\$2.87
CITY TAXES 5.000%			\$0.76
PROMO CODE: NONE		PROMO AMOUNT: NONE	
CARD APPLE PAY-VISA			
VAT# 120996095RT0005			
VAT2# NONE			





## Transaction details



**\$29.00**

**EasyPark**  
Vancouver

### DETAILS

Transaction date

**Mon, Dec 09, 2024**

Posted: Wed, Dec 11, 2024

Card number

\*\*\*\*\*

Category

**Transportation** >

Note



**Add a note**

### MERCHANT

**EasyPark**

Vancouver



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53722

**MLA Name:** Sunner, Jessie VM137374 RWR **Claim Date:** January 09, 2025

**Constituency:** Surrey - Newton

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Surrey

**Travel To:** Various

**Trip Details:** Travel to various events in the lower mainland throughout January.

Date	Expenses	Amount
January 09, 2025	10(km) Constituency office to Surrey Memorial Hospital, and back.	\$6.30
January 14, 2025	52(km) CO to Together We Can facility for tour.	\$32.76
January 20, 2025	41(km) CO to Vancouver Convention Centre for First Nations Leadership Gathering.	\$25.83
January 21, 2025	41(km) Vancouver Convention Centre to CO.	\$25.83
January 30, 2025	20(km) CO to [REDACTED] and back for State of BC Transportation Update.	\$12.60
January 09, 2025	Parking Parking [REDACTED]	\$8.50
January 09, 2025	Parking Parking at [REDACTED]	\$8.50
January 21, 2025	Accommodation Expenses Hotel and parking at hotel for [REDACTED].	\$293.53
January 21, 2025	Lunch only	\$27.00
January 30, 2025	Parking Parking for SOBT event.	\$9.10
<b>Total Payable</b>		<b>\$449.95</b>



# Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 53722

**MLA Name:** Sunner, Jessie VM137374 **RWR Claim Date:** January 09, 2025

**Constituency:** Surrey - Newton

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
------	----------	--------

Date 03 Feb 2025

Signature

Sunner, Jessie VM137374 RWR

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

JESSIE SUNNER

Page Number : 1  
Guest Number :  
Folio ID : A  
Arrive Date : 20-JAN-25  
Depart Date : 21-JAN-25  
No. Of Guest : 1  
Room Number :  
Marriott Bonvoy Number :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-JAN-25		Room Chrg - Govt./Military	199.00	
20-JAN-25		5% GST On Room,DMF,PST,MRDT	11.44	
20-JAN-25		8% PST On Room & DMF	16.12	
20-JAN-25		3% MRDT On Room & DMF	6.05	
20-JAN-25		2.5% ME MRDT On Room & DMF	5.03	
20-JAN-25		1.26% Destination Mktg Fee	2.51	
20-JAN-25		Guest Self Parking	41.00	
20-JAN-25		5% GST Parking	2.05	
20-JAN-25		5% GST On 24% Levy	0.49	
20-JAN-25		24% Parking Levy	9.84	
21-JAN-25		MasterCard-CDN Funds		-293.53

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx

Date	Time	Code	Authorized
20-JAN-25		074943	270.64
20-JAN-25		084038	75.00

Approve EMV Receipt for MC: PIN Verified

TC:9B2368AEBA7F19F5

IAD:2810607003220000C72F000000000000FF TVR:0000048000

AID:A0000000041010 Application Label:Mastercard

** Total	293.53	-293.53
*** Balance	0.00	





paybyphone



## PayByPhone Parking Receipt

Location Number:

Stall Number:

Location Name:

Parking Started: 2025/01/09

Parking Expiry: 2025/01/09

Parking Cost: **\$8.50**

(including taxes and fees, where applicable)

Payment Method: VISA \*\*\*\*\*

Transaction No. 1826481742

Payment Date: 2025/01/09

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](https://paybyphone.com).

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: [paybyphone.com/business/](https://paybyphone.com/business/).





paybyphone



## PayByPhone Parking Receipt

Location Number:

Stall Number:

Location Name:

Parking Started: 2025/01/09

Parking Expiry: 2025/01/09

Parking Cost: **\$8.50**

(including taxes and fees, where applicable)

Payment Method: VISA \*\*\*\*\*

Transaction No. 1826564546

Payment Date: 2025/01/09

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](https://paybyphone.com).

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: [paybyphone.com/business/](https://paybyphone.com/business/).



© 2024 PayByPhone Technologies Inc.

**RECEIPT  
IMPARK**

www.impark.com

Licence Plate Number

Expiration Date/Time

**JAN 30, 2025**

Purchase Date/Time: Jan 30, 2025

Total Parking: \$6.99

Total TAX: \$2.11

Total Due: \$9.10

Total Paid: \$9.10

Ticket #:

S/N #:

Setting

Mach Name: Meter

Rate: \$7.00 - For 2 Hours

Pmt Type: CC (Swipe)

\*\*\*\*\* American Express

Auth #: 812372

Thank You!  
Please come again

DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE S



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53912

**MLA Name:** Sunner, Jessie VM137374 RWR **Claim Date:** February 10, 2025

**Constituency:** Surrey - Newton

**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 MLA school and session.

Date	Expenses	Amount
February 10, 2025	33(km) CO to Tsawwassen.	\$20.92
February 10, 2025	33(km) Swartz Bay to legislature.	\$20.79
February 21, 2025	33(km) Legislature to Swartz Bay.	\$20.79
February 21, 2025	33(km) Tsawwassen to CO.	\$20.92
February 10, 2025	Dinner Only - Victoria	\$36.00
February 10, 2025	Ferry Tsawwassen to Swartz Bay.	\$106.50
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	Breakfast & Lunch Only-Victoria	\$39.50
February 17, 2025	Lunch and Dinner Only-Victoria	\$48.50
February 18, 2025	MLA Per Diem - Victoria	\$61.00
February 19, 2025	MLA Per Diem - Victoria	\$61.00
February 20, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 21, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 21, 2025	Ferry Swartz Bay to Tsawwassen.	\$111.50
<b>Total Payable</b>		<b>\$805.92</b>



# Members Of The Legislative Assembly Travel Claim Form


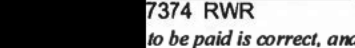

Page: 2

**Claim Number:** 53912

**MLA Name:** Sunner, Jessie VM137374 **RWR Claim Date:** February 10, 2025

**Constituency:** Surrey - Newton

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
Date <u>27 Feb 2025</u>	Signature 	
	Sunne  7374 RWR certifie  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: 23/DEC/2024 [redacted]  
Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: Jessie Sunner  
Bc Ndp Caucus

Phone: [redacted]

Provide Booking Reference Number to Ticket Agent

Customer Number: [redacted] Page 1 of 2

Departs	Time / Date	Arrives	Time / Date
Tsawwassen	[redacted]	Swartz Bay, Victoria	[redacted]
Metro Vancouver	10/Feb/2025	Vancouver Island	10/Feb/2025

Vehicle Ferry	UNDER HEIGHT PASSENGER VEHICLE Spirit of Vancouver Island	Fare Information		Price
		20'	UNDER HEIGHT PASSENGER VEHICLE	\$67.40
		1	ADULT/YOUTH	\$19.10
Reservation fee				\$20.00
The sailing you have selected is a direct sailing. Tsawwassen - Swartz Bay, Victoria Fare Type Reservation Only				Total: \$106.50
				Amount Paid: -
				Due at Terminal: \$106.50

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 Reference:

Date Issued: 21/JAN/2025

Booked by: BCF CUSTOMER SERVICE CENTRE

### Booking Confirmation

Booking Holder: Jessie Sunner

Bc Ndp Caucus

Phone:

Provide Booking Reference Number to Ticket Agent

Customer Number:

Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria Vancouver Island	21/Feb/2025	Tsawwassen Metro Vancouver	21/Feb/2025

Vehicle UNDER HEIGHT PASSENGER VEHICLE  
Ferry Coastal Inspiration

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 ADULT/YOUTH	\$19.10
Change fee	\$5.00
Reservation fee	\$20.00

Total: \$111.50

Amount Paid: \$25.00

Due at Terminal: \$86.50

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.

The "Changes at Terminal Permitted" option has been selected with your deferred payment.



Date Issued: 21/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: \$111.50

Purchase 2025/01/21

MASTERCARD \*\*\*\*\* [REDACTED] \$ 25.00

Auth 088702 66376364 597739-0\_4

/

01 APPROVED - THANK YOU 027

Cardholder Copy

21 Jan 2025 [REDACTED]



Current period

[REDACTED]

No transactions

01/27/2025 - 02/26/2025

[REDACTED]



[REDACTED]  
[REDACTED]

[REDACTED]  
[REDACTED]



**Bcf - Swartz Bay Cnp**  
02/21/2025

**105.60**  
CAD



**Bcf - Swartz Bay Cnp**  
02/21/2025

**86.50**  
CAD



**Bcf-Swartz Bay**  
02/21/2025

**-105.60**  
CAD



**Bcf-Customer Service C**  
02/19/2025

**5.00**  
CAD



**Bcf - Tsawwassen Cnp**  
02/10/2025

**106.50**  
CAD



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53914  
**MLA Name:** Sunner, Jessie VM137374 **RWR Claim Date:** February 18, 2025  
**Constituency:** Surrey - Newton  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Other)  
**Travel From:** Surrey **Travel To:** Victoria  
**Trip Details:** Travel for guests of MLA Sunner for the Throne Speech.

Date	Expenses	Amount
February 18, 2025	Ferry Tsawwassen to Swartz Bay.	\$110.60
February 18, 2025	Hotel Victoria - With Receipts	\$252.13
February 19, 2025	Ferry Swartz Bay to Tsawwassen.	\$64.00

**Total Payable** **\$426.73**

Date 27 Feb 2025

Signature

[REDACTED]  
Sunner VM137374 RWR  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

---

JASPREET SUNNER

Arrival Date : 02/18/25

Cashier No. : 130

Billing Date : 02/27/25

A/R Number

Date	Description		Debit	Credit
02/18/25	Deposit	Room Payment		252.13
02/18/25	Nightly Room Rate		215.20	
02/18/25	Destination Marketing Fee		2.15	
02/18/25	Provincial Room Tax		23.91	
02/18/25	Room GST		10.87	
Room H/GST Total - 10.87		<b>Total</b>	<b>252.13</b>	<b>252.13</b>
Other H/GST Total - 0.00		<b>Balance</b>	<b>0.00</b>	



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: 11/FEB/2025 [REDACTED]

Booked by: BCF CUSTOMER SERVICE CENTRE

### Booking Confirmation

Booking Holder: [REDACTED]

Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number: [REDACTED]

Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
<b>Tsawwassen</b>	[REDACTED]	<b>Swartz Bay, Victoria</b>	[REDACTED]
Metro Vancouver	18/Feb/2025	Vancouver Island	18/Feb/2025

**Vehicle** UNDER HEIGHT PASSENGER VEHICLE  
**Ferry** Coastal Inspiration

The sailing you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

**Fare Type** Saver

#### Fare Information

	Price
20' UNDER HEIGHT PASSENGER VEHICLE	\$67.40
2 ADULT/YOUTH	\$38.20
Change fee	\$5.00

**Total:** \$110.60

**Amount Paid:** \$110.60

**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: 11/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: \$110.60

Purchase 2025/02/11  
MASTERCARD \*\*\*\*\*[REDACTED] \$ 5.00  
Auth 02475Z 66376364 628861-0\_4  
/

01 APPROVED - THANK YOU 027

Cardholder Copy

11 Feb 2025 [REDACTED]



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: 08/FEB/2025 [redacted]  
Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: [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] 19/Feb/2025	Tsawwassen Metro Vancouver	[redacted] 19/Feb/2025

Vehicle Ferry	UNDER HEIGHT PASSENGER VEHICLE Spirit of British Columbia	Fare Information		Price
		20'	UNDER HEIGHT PASSENGER VEHICLE	\$34.00
		2	ADULT/YOUTH	\$30.00
The sailing you have selected is a direct sailing. Swartz Bay, Victoria - Tsawwassen				
Fare Type Saver				
				Total: \$64.00
				Amount Paid: \$64.00
				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: 08/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]3  
Booking Total: \$64.00

Purchase 2025/02/08  
MASTERCARD \*\*\*\*\*[REDACTED] \$ 15.00  
Auth 07486Z 66376364 624718-0\_4  
/

01 APPROVED - THANK YOU 027

Cardholder Copy

08 Feb 2025 [REDACTED]



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53970

**MLA Name:** Sunner, Jessie VM137374 **RWR Claim Date:** February 23, 2025

**Constituency:** Surrey - Newton

**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 session.

Date	Expenses	Amount
February 23, 2025	33(km) CO to Tsawwassen.	\$20.92
February 23, 2025	33(km) Swartz Bay to Legislature.	\$20.79
February 27, 2025	33(km) Legislature to Swartz Bay.	\$20.79
February 27, 2025	33(km) Tsawwassen to CO.	\$20.92
February 23, 2025	Dinner Only - Victoria	\$36.00
February 23, 2025	Ferry	\$106.50
February 24, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 25, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 26, 2025	MLA Per Diem - Victoria	\$61.00
February 27, 2025	Ferry	\$106.50

**Total Payable \$481.42**

Date 04 Mar 2025

Signature

[REDACTED]  
Sunner, [REDACTED] 374 RWR  
certified [REDACTED] 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: 23/DEC/2024 [redacted]  
Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: Jessie Sunner  
Bc Ndp Caucus

Phone: [redacted]

Provide Booking Reference Number to Ticket Agent

Customer Number: [redacted] Page 1 of 2

Departs	Time / Date	Arrives	Time / Date
Tsawwassen Metro Vancouver	[redacted] 23/Feb/2025	Swartz Bay, Victoria Vancouver Island	[redacted] 23/Feb/2025

Vehicle Ferry	UNDER HEIGHT PASSENGER VEHICLE Coastal Inspiration	Fare Information		Price
		20'	UNDER HEIGHT PASSENGER VEHICLE	\$67.40
		1	ADULT/YOUTH	\$19.10
Reservation fee				\$20.00
The sailing you have selected is a direct sailing. Tsawwassen - Swartz Bay, Victoria				
Fare Type Reservation Only				
Total:				\$106.50
Amount Paid:				-
Due at Terminal:				\$106.50

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.

01/27/2025 - 02/26/2025

Balance



**Bcf - Tsawwassen Cnp**  
02/23/2025

**106.50**  
CAD

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/27  
BOOKING-  
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	87.40
1	Adult	19.10

Total 106.50

Master Card  
\*\*\*\*\* 106.50

AUTH 007445 66483311 93354-0\_491

31 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 27 Feb 2025



1005073 034887  
SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54008  
**MLA Name:** Sunner, Jessie VM137374 **RWR Claim Date:** March 03, 2025  
**Constituency:** Surrey - Newton  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Surrey **Travel To:** Victoria  
**Trip Details:** Accompanying travel for family members of MLA Sunner.

Date	Expenses	Amount
March 03, 2025	Ferry Tsawwassen to Swartz Bay.	\$99.85
March 03, 2025	Hotel Victoria - With Receipts	\$369.29
March 04, 2025	Ferry Swartz Bay to Tsawwassen.	\$49.00

**Total Payable** **\$518.14**

Date 07 Mar 2025

Signature

[REDACTED]  
Sunner, Jessie VM137374 RWR  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

## Check-out receipt

Check-in: Monday, Mar 3, 2025  
Check-out: Tuesday, Mar 4, 2025

Invoice date: 04/03/2025

[illegible]

**From:** Sunner, Jessie  
**To:** [REDACTED]  
**Subject:** FW: Your booking is confirmed: [REDACTED] for 2025-03-03 [REDACTED] for 2025-03-04  
**Date:** 27 February 2025 [REDACTED]

---

FYI – for accompanying travel for Budget Day

Jessie Sunner

---

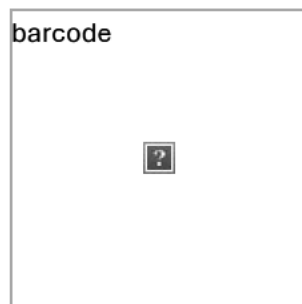
**From:** British Columbia Ferry Services Inc. <no\_reply@bcferries.com>  
**Sent:** Thursday, February 27, 2025 [REDACTED]  
**To:** Sunner, Jessie [REDACTED] >  
**Subject:** Your booking is confirmed: [REDACTED] for 2025-03-03 [REDACTED] for 2025-03-04



*This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.*

## BOOKING CONFIRMATION

barcode



**Booking reference:**





**Date issued:** 27/Feb/  
2025 [REDACTED]

**Booked by:** BC FER  
RIES PUBLIC WEBSI  
TE

Booking Holder



DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	 03/Mar/2025
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	 03/Mar/2025

**Fare type:** Prepaid

**Ferry:** Coastal Inspiration

Fare Information		
1x 20 ft. (6.10 m) Under height passenger vehicle		\$80.75
1x 12+ years		\$19.10
<b>Total</b>		<b>\$99.85</b>
Amount paid		\$99.85
<b>Due at terminal:</b>		<b>\$0.00</b>

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**

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:**

[Redacted]

**Date issued:** 27/Feb/  
2025 [Redacted]  
**Booked by:** BC FER  
RIES PUBLIC WEBSI  
TE

**Booking Holder**

[Redacted]

-  
-  
-

[Redacted]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[Redacted] 04/Mar/2025
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[Redacted] 04/Mar/2025

---



**Fare type:** Saver

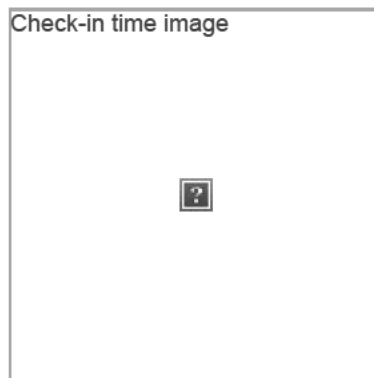
**Ferry:** Coastal Inspiration

Fare Information		
1x 20 ft. (6.10 m) Under height passenger vehicle		\$34.00
1x 12+ years		\$15.00
<b>Total</b>		<b>\$49.00</b>
Amount paid		\$49.00
<b>Due at terminal:</b>		<b>\$0.00</b>

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;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your

ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

**The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries. This booking confirmation cannot be sold. BC Ferries reserves the right to deny service to any person who procures a booking/reservation from an unauthorized source or invalid payment.**

### **Please don't activate your alarm**

While on board, your vehicle alarm will be triggered by ship movement and vibrations. For the comfort of fellow passengers, pets and our crew, please leave your alarm off when you lock your vehicle. For information on how to lock your vehicle without activating your alarm, refer to your vehicle owner's manual.

---

### **Vehicle type and size**

Your booking will only be honoured for the vehicle type and size you reserved.

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 >](#)**

---



#### **RECEIPT – PLEASE RETAIN**

**Date of purchase:** 27/Feb/2025 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE  
**Booking number(s):** [REDACTED]

**GST number:** 894623206

**Purchase amount:** \$148.85 (CAD)

**Card type:** American Express

**Card ending:** [REDACTED]

**Authorization #:** 162948

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)

[bcferries.com](https://bcferries.com) | Contact & customer support

---

Copyright © 2025 British Columbia Ferry Services Inc.



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54038  
**MLA Name:** Sunner, Jessie VM137374 **RWR Claim Date:** March 02, 2025  
**Constituency:** Surrey - Newton  
**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 session.

Date	Expenses	Amount
March 02, 2025	33(km) CO to Tsawwassen.	\$20.79
March 02, 2025	33(km) Swartz Bay to legislature.	\$20.79
March 06, 2025	33(km) Legislature to Swartz Bay.	\$20.79
March 06, 2025	33(km) Tsawwassen to CO.	\$20.79
March 02, 2025	Dinner Only - Victoria	\$36.00
March 02, 2025	Ferry Tsawwassen to Swartz Bay.	\$106.50
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	Ferry Swartz Bay to Tsawwassen.	\$106.50
March 06, 2025	Lunch Only - Victoria	\$27.00

**Total Payable** **\$508.16**

Date 10 Mar 2025

Signature

[REDACTED]  
Sunner, Jessie VM137374 RWR  
certified that the amount paid is correct, and is in accordance  
with appropriate statute or other authority for payment

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/02  
BOOKING-  
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	67.40
1	Adult	19.10

Total 106.50

Master Card

\*\*\*\*\*

106.50

AUTH 019715 66404045 154206-0\_492

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 02 Mar 2025



1007076175571  
SEE REVERSE SIDE OF TICKET  
106924



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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/06  
BOOKING-  
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	67.40
1	Adult	19.10

Total 106.50

Master Card

\*\*\*\*\* 106.50

ALTH 057058 66403311 93584-0\_493

02 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SNB 06 Mar 2025

SEE REVERSE SIDE OF TICKET

1005049 627743  
110641



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54163  
**MLA Name:** Sunner, Jessie VM137374 **RWR Claim Date:** March 09, 2025  
**Constituency:** Surrey - Newton  
**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 session.

Date	Expenses	Amount
March 09, 2025	33(km) CO to Tsawwassen.	\$20.79
March 09, 2025	33(km) Swartz Bay to legislature.	\$20.79
March 13, 2025	33(km) Legislature to Swartz Bay.	\$20.79
March 13, 2025	33(km) Tsawwassen to home.	\$20.79
March 09, 2025	Dinner Only - Victoria	\$36.00
March 09, 2025	Ferry	\$106.50
March 10, 2025	Dinner Only - Victoria	\$36.00
March 11, 2025	Breakfast and Dinner Only-Victoria	\$48.50
March 12, 2025	Breakfast Only - Victoria	\$27.00
March 13, 2025	Breakfast Only - Victoria	\$27.00
March 13, 2025	Ferry	\$106.50

**Total Payable** **\$470.66**

Date 17 Mar 2025

Signature

Sunner, Jessie VM137374 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  
**BC Ferries**

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

**LANE 42**

RECEIPT - PLEASE RETAIN

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

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	67.40
1	Adult	19.10

Total 106.50

Master Card  
\*\*\*\*\* [REDACTED] 106.50

AUTH 000075 66404045 154723-0\_494

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 09 Mar 2025 [REDACTED]



1007076 510647  
SEE REVERSE SIDE OF TICKET



Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/13  
BOOKING-  
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	67.40
1	Adult	19.10

Total

106.50

Master Card

106.50

\*\*\*\*\*  
AUTH 033214 66403311 43989-0\_495

01 APPROVED \* THANK YOU 027

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 13 Mar 2025



SEE REVERSE SIDE OF TICKET  
1005031 0144887  
94186



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54416  
**MLA Name:** Sunner, Jessie VM137374 **RWR Claim Date:** March 30, 2025  
**Constituency:** Surrey - Newton  
**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 session.

Date	Expenses	Amount
March 30, 2025	33(km) CO to Tsawwassen.	\$20.79
March 30, 2025	33(km) Swartz Bay to legislature.	\$20.79
March 30, 2025	Dinner Only - Victoria	\$36.00
March 30, 2025	Ferry	\$106.50
March 31, 2025	Breakfast and Dinner Only-Victoria	\$48.50

**Total Payable \$232.58**

Date 03 Apr 2025

Signature

Sun  
cert  
with VM137374 RWR  
amount to be paid is correct, and is in accordance  
statute or other authority for payment

Signature

Sp

Signature

Tsawwassen  
To  
Swartz Bay



**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/30  
BOOKING-  
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	67.40
1	Adult	19.10

Total 106.50

Master Card

\*\*\*\*\* 106.50

AUTH 041694 66404045 156581-0\_500

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 30 Mar 2025



1007112 493354

109451

SEE REVERSE SIDE OF TICKET