

Claim # 55178

MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM

<b>MLA NAME:</b> Brenda Bailey		<b>CONSTITUENCY:</b> Vancouver-South Granville	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>C.A.</b> <input type="checkbox"/>
<b>TRIP DETAILS:</b> Caucus Retreat June 11-13, 2025			
<b>TRAVEL FROM:</b> Vancouver		<b>TO:</b> Campbell River	<b>RETURN TRIP</b> <input checked="" type="checkbox"/>

## TRAVEL EXPENSES FOR REIMBURSEMENT

\$ .61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .63/KM)	195 KMS	June 11, 2025 Vancouver to Campbell River	\$ 122.85
MILEAGE (\$ .63/KM)	195 KMS	June 13, 2025 Campbell River to Vancouver	\$ 122.85
AIRFARE/FERRY: BC Ferries June 11, 2025 Vancouver to Departure Bay BC Ferries June 13, 2025 Departure Bay to Vancouver			\$ 64.50 64.50
OTHER EXPENSES:			\$
HOTEL: 2 nights Hotel room \$375.84 per Night			\$ 751.68
PER DIEM: June 11-Full day @ \$61 June 12- Full day@ \$61 June 13- Full day@61			\$ 183.00
TOTAL AMOUNT CLAIMED			\$ 1309.38

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

June 19, 2025

M  
SIGNATURE

DATE

CA'S SIGNATURE

DATE

Horseshoe Bay  
To  
Nanaimo (Dep. Bay)



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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/06/11

BOOKING

REF#:

Saver

1	Res Change Fee	5.00
20'	Undersize Vehicle	44.00
1	Adult	15.00
1	Port Fee Adult	0.50
	Total Prepaid	64.50

CHANGE DUE 0.00

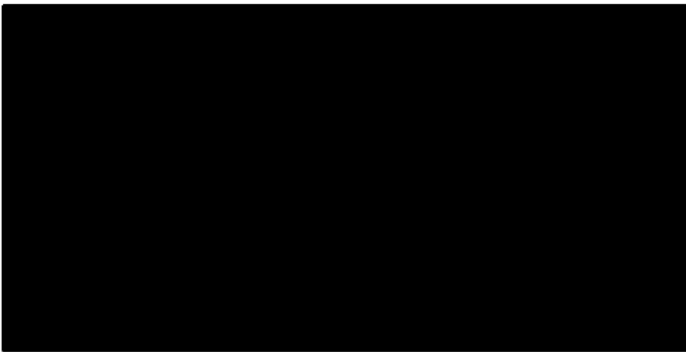
\*\*\*CUSTOMER COPY\*\*\*

HSB 11 Jun 2025



1003068 688080

SEE REVERSE SIDE OF TICKET



Reservation Number [REDACTED]

Send to Brenda Bailey



Phone [REDACTED]

Guest Name Brenda Bailey

Arrival Date  
6/11/2025

Departure Date  
6/13/2025

Group Ndp Caucus Retreat

Room Information

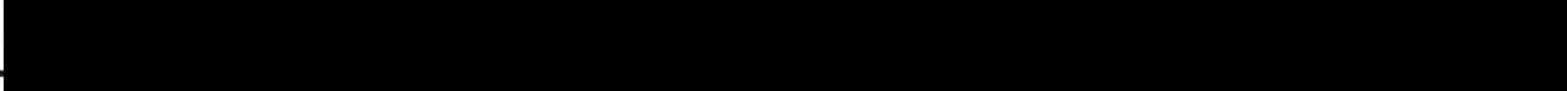


Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
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6/11/2025	Room Charge	Ndp Caucus Retreat	npr-326	299.00
6/11/2025	GST Tax		npr-326	14.95
6/11/2025	PST Tax 8%		npr-326	23.92
6/11/2025	MRDT Tax		npr-326	8.97
6/11/2025	Resort Fee		Resort Fee	25.00
6/11/2025	PST Tax 8%		Resort Fee	2.00
6/11/2025	GST Tax		Resort Fee	1.25
6/11/2025	MRDT Tax		Resort Fee	0.75



6/12/2025	Room Charge	Ndp Caucus Retreat	npr-326	299.00
6/12/2025	GST Tax		npr-326	14.95
6/12/2025	PST Tax 8%		npr-326	23.92
6/12/2025	MRDT Tax		npr-326	8.97
6/12/2025	Resort Fee		Resort Fee	25.00
6/12/2025	PST Tax 8%		Resort Fee	2.00
6/12/2025	GST Tax		Resort Fee	1.25
6/12/2025	MRDT Tax		Resort Fee	0.75

Subtotal

Total Charges

\$751.68

**Payments**

6/13/2025

Visa

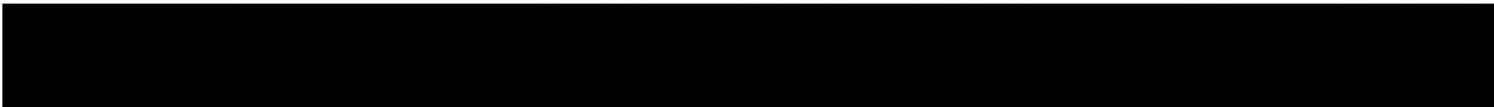
##### [REDACTED]

Subtotal

Total Payments

Balance Due:

0.00



**From:** British Columbia Ferry Services Inc. <no\_reply@bcferries.com>  
**Sent:** May 20, 2025  
**To:**  
**Subject:** Your booking is confirmed: for 2025-06-11

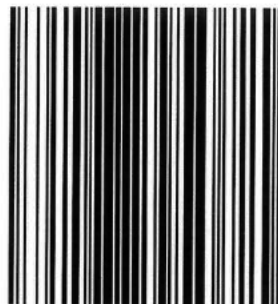
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## BOOKING CONFIRMATION



**Booking reference:**

**Date issued:** 20/May/2025  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking Holder**

Brenda Bailey  
Room 153 Parliament Buildings  
Victoria, British Columbia Canada, V8W9E2 (604) 619-4791

Customer number: [REDACTED]

DEPARTS	TIME/DATE
Vancouver (Horseshoe Bay)	[REDACTED] AM11/Jun/2025
ARRIVES	TIME/DATE
Nanaimo (Departure Bay)	[REDACTED] PM11/Jun/2025

Fare type: Saver

Ferry: Queen of Oak Bay

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$71.00
1x	12+ years	\$18.00
	Port authority fees:	\$0.50
	<b>Total</b>	<b>\$89.50</b>
	Amount paid	\$89.50
<b>Due at terminal:</b>		<b>\$0.00</b>

less: refund of \$25 = \$64.50

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 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**



Exception: ferries in service on the Vancouver (Horseshoe Bay) – Sunshine Coast (Langdale) route.

**View important travel information >**

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### RECEIPT – PLEASE RETAIN

<b>Date of purchase:</b>	20/May/2025 [REDACTED]
<b>Booked by:</b>	BC FERRIES PUBLIC WEBSITE
<b>Booking number(s):</b>	[REDACTED]
<b>GST number:</b>	[REDACTED]
<b>Purchase amount:</b>	\$89.50 (CAD)
<b>Card type:</b>	MasterCard
<b>Card ending:</b>	[REDACTED]
<b>Authorization #:</b>	[REDACTED]

[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 | Contact & customer support

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**From:** British Columbia Ferry Services Inc. <no\_reply@bcferries.com>  
**Sent:** June 5, 2025 1:33 PM  
**To:** [REDACTED]  
**Subject:** Your booking is confirmed: [REDACTED] for 2025-06-11

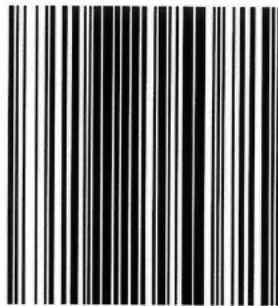
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## BOOKING CONFIRMATION



### Booking reference:

Date issued: 05/Jun/2025 [REDACTED]  
Booked by: BC FERRIES PUBLIC WEBSITE

### Booking Holder

Brenda Bailey  
Room 153 Parliament Buildings  
Victoria, British Columbia Canada, V8W9E2 (604) 619-4791

Customer number: [REDACTED]

DEPARTS	TIME/DATE
Vancouver (Horseshoe Bay)	[REDACTED] AM11/Jun/2025
ARRIVES	TIME/DATE
Nanaimo (Departure Bay)	[REDACTED] AM11/Jun/2025

Fare type: Saver

Ferry: Queen of Cowichan

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$44.00
1x	12+ years	\$15.00
	Port authority fees:	\$0.50
	Change fee	\$5.00
	<b>Total</b>	<b>\$64.50</b>
	Amount paid	\$64.50
<b>To be refunded:</b>		<b>\$25.00</b>

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**RECEIPT – PLEASE RETAIN**

<b>Date of purchase:</b>	20/May/2025 [REDACTED]
<b>Booked by:</b>	BC FERRIES PUBLIC WEBSITE
<b>Booking number(s):</b>	[REDACTED]
<b>GST number:</b>	[REDACTED]
<b>Refund amount:</b>	\$25.00
<b>Card type:</b>	MasterCard
<b>Card ending:</b>	[REDACTED]
<b>Authorization #:</b>	[REDACTED]

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