

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: MLA Christine Boyle CLAIM 54858		CONSTITUENCY: Vancouver-Little Mountain	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] V136643		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input type="checkbox"/>
TRIP DETAILS: CA Conference in Victoria			
TRAVEL FROM:		TO:	RETURN TRIP <input 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)	KMS		\$
MILEAGE (\$.63/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES: Food			\$ 57.41
HOTEL: [REDACTED]			\$ 620.94
PER DIEM: Food (dinner x2)			\$ [REDACTED] \$72.00
TOTAL AMOUNT CLAIMED			\$ [REDACTED] \$692.94

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

MEMBER

DATE

CA'S SIGNATURE

May 16th, 2025
DATE

SPENDING AUTHORITY SIGNATURE

New Democrat BC Governmer

Room :
Arrival Date : 05/13/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 05/15/25
A/R Number

Date	Description		Debit	Credit
05/13/25	Room		265.00	
05/13/25	Destination Marketing Fee		2.65	
05/13/25	Provincial Room Tax		29.44	
05/13/25	Room GST		13.38	
05/14/25	Room		265.00	
05/14/25	Destination Marketing Fee		2.65	
05/14/25	Provincial Room Tax		29.44	
05/14/25	Room GST		13.38	
05/15/25	Visa	XXXXXXXXXXXX	XX/XX	620.94
Room H/GST Total - 26.76		Total	620.94	620.94
Other H/GST Total - 0.00		Balance	0.00	

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: CLAIM 54915		CONSTITUENCY:	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] V137897		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input type="checkbox"/>
TRIP DETAILS:			
TRAVEL FROM:		TO:	RETURN TRIP <input 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)	KMS		\$
MILEAGE (\$.63/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: [REDACTED]			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$

**PLEASE ATTACH ALL RECEIPTS

MEM [REDACTED]

DATE

CA'S S [REDACTED]

DATE

SPENDING AUTHORITY SIGNATURE

Room	
Arrival Date	05/13/25
Invoice No.	
Folio No.	
Conf. No.	
Cashier No.	154
Billing Date	05/15/25
A/R Number	

New Democrat BC Governme

Date	Description			Debit	Credit
05/13/25	Room			265.00	
05/13/25	Destination Marketing Fee			2.65	
05/13/25	Provincial Room Tax			29.44	
05/13/25	Room GST			13.38	
05/14/25	Room			265.00	
05/14/25	Destination Marketing Fee			2.65	
05/14/25	Provincial Room Tax			29.44	
05/14/25	Room GST			13.38	
05/15/25	Mastercard	XXXXXXXXXXXXXX	XX/XX		620.94
Room H/GST Total - 26.76		Total		620.94	620.94
Other H/GST Total - 0.00		Balance		0.00	

Room H/GST Total - 26.76

Other H/GST Total - 0.00

Claim # 54985

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: Christine Boyle MLA		CONSTITUENCY: Vancouver-Little Mountain	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) V134207 Mital Gorman (3 trips) - [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input type="checkbox"/> Mital Gorman
TRIP DETAILS: CA Conference May 13 - 15 *2 kids were removed from the trip count			
TRAVEL FROM: Vancouver		TO: Victoria	RETURN TRIP <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)	86.3 KMS	May 13 2909 West Broadway- Swartz Bay	\$ 54.37
MILEAGE (\$.63/KM)	33.3 KMS	May 18 - Swartz Bay - Legislature	\$ 20.98
AIRFARE/FERRY: Ferry to Victoria			\$ 175.00
Return Ferry to Vancouver			140.00
OTHER EXPENSES: removing ferry expenses for 2 children			\$ -60.00
HOTEL:			\$
PER DIEM: 13 May dinner 14 May dinner 15 May lunch and dinner			\$ 36.00 36.00 48.50
TOTAL AMOUNT CLAIMED			\$ 450.85

PLEASE ATTACH ALL RECEIPTS

ME

DATE

CA'S SIGNATURE

DATE

SPENDING AUTHORITY SIGNATURE

Subject:

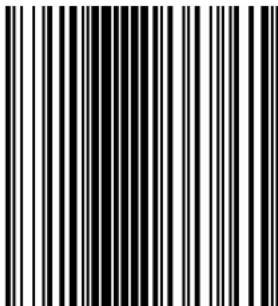
FW: Your booking is confirmed: [REDACTED] for 2025-05-18



View or edit your booking >

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



Booking reference:

[REDACTED]

Date issued: 15/May/2025 [REDACTED]
Booked by: BC FERRIES MOBILE

Booking Holder

[REDACTED] avenue
Vancouver, British Columbia Canada, V6K2v9 (778) 919-5975

Customer number: [REDACTED]

DEPARTS		TIME/DATE
Victoria (Swartz Bay)		8/May/2025
ARRIVES		TIME/DATE
Vancouver (Tsawwassen)		18/May/2025

Fare type: Prepaid 3 individuals (have subtracted \$30 to cover 1 child; 1 person over 12)

Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$85.00
2x	12+ years	\$40.00
1x	5-11 years	\$10.00
	Change fee Victoria to Vancouver:	\$5.00
	Total	\$140.00
	Amount paid	\$140.00
	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 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.

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: 15/May/2025 [REDACTED]
Booked by: BC FERRIES MOBILE
Booking number(s): [REDACTED]
GST number: 894623206
Purchase amount: \$5.00 (CAD)
Card type: Visa
Card ending: [REDACTED]
Authorization #: 00580N

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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Subject:

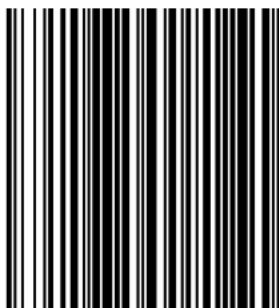
FW: Your booking is confirmed: [REDACTED] for 2025-05-13



View or edit your booking >

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



Booking reference:

[REDACTED]

Date issued: 03/May/2025 [REDACTED]

Booked by: BC FERRIES MOBILE

Booking Holder

[REDACTED] avenue
Vancouver, British Columbia Canada, V6K2v9 (778) 919-5975

Customer number: [REDACTED]

DEPARTS

TIME/DATE

Vancouver (Tsawwassen)

[REDACTED] 3/May/2025

ARRIVES	TIME/DATE
Victoria (Swartz Bay)	3/May/2025

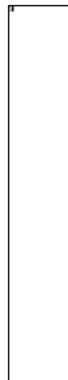
Fare type: Prepaid 5 Individuals (have subtracted \$30 to cover 1 child; 1 person over 12)

Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$85.00
4x	12+ years	\$80.00
1x	5-11 years	\$10.00
Total		\$175.00
Amount paid		\$175.00
Due at terminal:		\$0.00

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Vehicle type and size

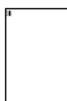
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View important travel information >



RECEIPT – PLEASE RETAIN

Date of purchase: 03/May/2025 [REDACTED]
Booked by: BC FERRIES MOBILE

Booking number(s): [REDACTED]
GST number: 894623206

Purchase amount: \$175.00 (CAD)
Card type: Visa
Card ending: [REDACTED]
Authorization #: 06594N

[BC Ferries' Cancellation/Change policies](#)

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