



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54427  
**MLA Name:** Chant, Susie VM134733 OWR **Claim Date:** April 01, 2025  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** Vancouver  
**Trip Details:** Supplemental to claim #54383

Date	Expenses	Amount
April 03, 2025	13(km) Vancouver Harbour to Home	\$8.19
April 01, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 02, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 03, 2025	Airfare Helijet - Victoria to Vancouver	\$443.00
April 03, 2025	Breakfast and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$596.69</b>

Date 14 Apr 2025

Signature

[REDACTED SIGNATURE]

*with appropriate statute or other authority for payment*

[REDACTED]

Thursday, April 3, 2025

Departure:

Victoria Harbour

» [Directions](#)

Arrival:

Vancouver Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

• Susie Chant, Female

[Add to Calendar](#)

Invoice	
PHS-Heliport Improvement Fee	\$7.67
FARE-YWH-FULL	\$414.29
+ GST	\$21.09
Billing	
Taxes	\$21.09
Grand Total	\$443.00



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54486  
**MLA Name:** Chant, Susie VM134733 OWR **Claim Date:** April 06, 2025  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver **Travel To:** Victoria  
**Trip Details:** Travel for Session

Date	Expenses	Amount
April 06, 2025	13(km) Home to Vancouver Harbour	\$8.19
April 10, 2025	13(km) Vancouver Harbour to Home	\$8.19
April 06, 2025	Airfare Helijet - Vancouver to Victoria	\$443.00
April 06, 2025	Dinner Only - Victoria	\$36.00
April 07, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 08, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 09, 2025	Dinner Only - Victoria	\$36.00
April 10, 2025	Airfare Helijet - Victoria to Vancouver	\$443.00
April 10, 2025	Breakfast and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$1119.88</b>

Date 10 Apr 2025

Signature

[REDACTED]

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

[REDACTED]



**Members Of The Legislative Assembly**  
**Travel Claim Form**

Page: 2

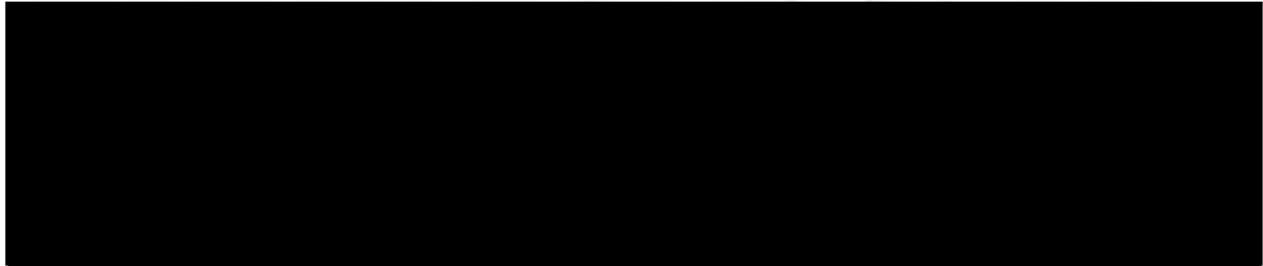
**Claim Number:** 54486

**MLA Name:** Chant, Susie VM134733 OWR      **Claim Date:** April 06, 2025

**Constituency:** North Vancouver - Seymour

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Sunday, April 6, 2025



Departure:

Vancouver Harbour

[Directions](#)

Arrival:

Victoria Harbour

[Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

• Susie Chant, Female

[Add to Calendar](#)

Invoice



FARE-YWH-FULL

\$414.29

PHS-Hellpoet Improvement Fee

\$7.62

+ GST

\$21.09

Billing

\$421.91

Taxes

\$21.09

Grand Total

\$443.00

Thursday, April 10, 2025

Departure:

Victoria Harbour

» [Directions](#)

Arrival:

Vancouver Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

• Susie Chant, 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



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54620

**MLA Name:** Chant, Susie VM134733 OWR **Claim Date:** April 13, 2025

**Constituency:** North Vancouver - Seymour

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Vancouver

**Travel To:** Victoria

**Trip Details:** Travel for Session

Date	Expenses	Amount
April 13, 2025	13(km) Home to Vancouver Harbour	\$8.19
April 17, 2025	13(km) Vancouver Harbour to Home	\$8.19
April 13, 2025	Airfare Helijet - Vancouver to Victoria	\$443.00
April 13, 2025	Dinner Only - Victoria	\$36.00
April 14, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 15, 2025	Dinner Only - Victoria	\$36.00
April 16, 2025	MLA Per Diem - Victoria	\$61.00
April 17, 2025	Airfare Helijet - Victoria to Vancouver	\$443.00
April 17, 2025	Lunch and Dinner Only-Victoria	\$48.50

**Total Payable** **\$1132.38**

Date 05 May 2025

Signature

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

Booking

Sunday, April 13, 2025

Departure:

Vancouver Harbour

[Directions](#)

Arrival:

Victoria Harbour

[Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

• Susie Chant, Female

[Add to Calendar](#)

Invoice	
FARE-YWH-T-ULL	\$414.29
PHS-Heliport improvement Fee	\$7.62
+ GST	\$21.09
Billing	
Taxes	\$21.09
Grand Total	\$443.00

Thursday, April 17, 2025

Departure:  
Victoria Harbour  
[» Directions](#)

Arrival:  
Vancouver Harbour  
[» Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE  
Susie Chant, Female

[Add to Calendar](#)

Invoice	
FARE-SWH-FULL	\$414.29
PHS-Helport Improvement Fee	\$7.62
+ GST	\$21.09
Billing	
Taxes	\$21.09
Grand Total	\$443.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54690

**MLA Name:** Chant, Susie VM134733 OWR **Claim Date:** April 28, 2025

**Constituency:** North Vancouver - Seymour

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Victoria

**Trip Details:** Travel for Session

Date	Expenses	Amount
April 28, 2025	13(km) Home to Vancouver Harbour	\$8.19
May 01, 2025	13(km) Vancouver Harbour to Home	\$8.19
April 28, 2025	Airfare Helijet - Vancouver to Victoria	\$359.00
April 29, 2025	MLA Per Diem - Victoria	\$61.00
April 30, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 01, 2025	Airfare Helijet - Victoria to Vancouver	\$493.00
May 01, 2025	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1038.88</b>

Date 07 May 2025

Signature

[REDACTED]

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

Booking	
Monday, April 28, 2025	
	Invoice
	PHS-Heliport Improvement Fee \$7.62
	SALE - Seat Sale \$351 \$334.29
Departure:	+ GST \$17.09
Vancouver Harbour	
» Directions	
Arrival:	Billing \$341.91
Victoria Harbour	Taxes \$17.09
» Directions	Grand Total \$359.00
35 minutes	
Confirmed	
1 Passengers - SuperSale	
Susie Chant, Female	

Booking [redacted]

Thursday, May 1, 2025

Departure:  
[redacted] Victoria Harbour  
» Directions

Arrival:  
[redacted] Vancouver Harbour  
» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE  
• Susie Chant, Female

[Add to Calendar](#)

Invoice [redacted]	
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	May 1, 2025 @ [redacted]
Summary	**** * [redacted]
Expiration	[redacted]
Authorization	057051



**Members Of The Legislative Assembly**  
**Travel Claim Form**

Page: 1

**Claim Number:** 54691

**MLA Name:** Chant, Susie VM134733 OWR **Claim Date:** May 04, 2025

**Constituency:** North Vancouver - Seymour

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

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

**Trip Details:** Travel for Session

Date	Expenses	Amount
May 04, 2025	13(km) Home to Vancouver Harbour	\$8.19
May 08, 2025	13(km) Vancouver Harbour to Home	\$8.19
May 04, 2025	Airfare Helijet - Vancouver to Vancouver	\$359.00
May 04, 2025	Dinner Only - Victoria	\$36.00
May 05, 2025	Dinner Only - Victoria	\$36.00
May 06, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 07, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2025	Airfare Helijet - Victoria to Vancouver	\$493.00
May 08, 2025	Dinner Only - Victoria	\$36.00
<b>Total Payable</b>		<b>\$1073.38</b>

Date 08 May 2025

Signature

[REDACTED]

Chant, Susie VM134733 OWR

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

Booking

Sunday, May 4, 2025

Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

» Directions

35 minutes

Confirmed

1 Passengers - SuperSale

Susie Chant, Female

[Add to Calendar](#)

Invoice

PHS-Heliport Improvement Fee	\$7.62
SALE - Seat Sale \$351	\$334.29
+ GST	\$17.09

Billing	\$341.91
Taxes	\$17.09
Grand Total	\$359.00

Mastercard	\$359.00
Date / Time	May 4, 2025 @
Summary	**** * ****
Expiration	
Authorization	041516

Booking [REDACTED]	
Thursday, May 8, 2025	Invoice [REDACTED]
[REDACTED]	FARE-YWH-FULL-2025 \$461.90
	PHS-Heliport Improvement Fee \$7.62
Departure:	+ GST \$23.48
[REDACTED] Victoria Harbour	
» <a href="#">Directions</a>	Billing \$469.52
	Taxes \$23.48
Arrival:	Grand Total \$493.00
[REDACTED] Vancouver Harbour	
» <a href="#">Directions</a>	
35 minutes	
Confirmed	
1 Passengers - FULL FARE	
• Susie Chant, Female	
<a href="#">Add to Calendar</a>	

CLAIM 54929

MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM

MLA NAME: <b>SUSIE CHANT</b>		CONSTITUENCY:	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) <b>[REDACTED] V134759</b>		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input checked="" type="checkbox"/>
<b>NORTH VANCOUVER, BC</b>		<b>VTJ 298</b>	
TRIP DETAILS:			
TRAVEL FROM: <b>START 191313 KM HOME NORTH VANCOUVER</b>		TO: <b>CA CONFERENCE VICTORIA - END</b>	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)	82 KMS	HOME TO VICTORIA -		\$ [REDACTED]	51.66
MILEAGE (\$ .63/KM)	82 KMS	TO HOME - NORTH VANCOUVER		\$ [REDACTED]	51.66
AIRFARE/FERRY:				\$	
MAY 14 \$115					
MAY 15 \$115					
				230.00	
OTHER EXPENSES:				\$	
HOTEL:				\$	
[REDACTED] CA CONFERENCE SITE					276.05
PER DIEM:				\$	
MAY 14 BREAKFAST WHILE TRAVELLING				\$27.00	
TOTAL AMOUNT CLAIMED				\$	628.77

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

\$636.37

[REDACTED] SIGNATURE

DATE

21 May 25

[REDACTED] SIGNATURE

DATE

May 20/25

SPENDING AUTHORITY SIGNATURE

revised: 2024-11-15

Room : [REDACTED]  
Arrival Date : 05/14/25  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 67  
Billing Date : 05/15/25  
A/R Number

New Democrat BC Government

Date	Description		Debit	Credit
05/14/25	Room		215.00	
05/14/25	Destination Marketing Fee		2.15	
05/14/25	Provincial Room Tax		23.89	
05/14/25	Room GST		10.86	
05/14/25	Parking Charges		23.00	
05/14/25	GST		1.15	
05/15/25	Mastercard	XXXXXXXXXX [REDACTED] XX/XX		276.05
Room H/GST Total - 10.86		<b>Total</b>	<b>276.05</b>	<b>276.05</b>
Other H/GST Total - 1.15		<b>Balance</b>	<b>0.00</b>	

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/14  
BOOKING-  
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Interac FLASH DEFAULT  
\*\*\*\*\* 95.00

AUTH SGM6MD 66338181 0010014840 H

Interac

A0000002771010 / 8080008000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

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

TSA 14 May 2025



1007107 135573

106121  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



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

LANE 28

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/15  
BOOKING-  
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00
1	BC Senior	0.00

Total 115.00

Prepayment 20.00

Interac CHEQUING  
\*\*\*\*\* 95.00

AUTH SM39P2 66336651 0010010360 C

Interac

A0000002771010 / 0080008000 / E800

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

STANDBY

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

SWB 15 May 2025



1005015 780991

SEE REVERSE SIDE OF TICKET

**BC Ferries**  
Spirit of British Columbia

107527

-----  
Chk 4536 May14'25 [REDACTED] Gst 0  
-----

1 Water Btl	2.89
1 2 Eggs Scrm	
2Egg Scrm BAC	15.49
XXXXXXXXXXXX [REDACTED]	
DEBIT	19.30
 Subtotal	 18.38
GST	0.92
Paid	19.30

Thanks for sailing with us!  
GST# 89462 3206 RT0001



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54995  
**MLA Name:** Chant, Susie VM134733 OWR **Claim Date:** May 25, 2025  
**Constituency:** North Vancouver - Seymour  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Victoria  
**Trip Details:** Travel for Session

Date	Expenses	Amount
May 25, 2025	13(km) Home to Vancouver Harbour	\$8.19
May 25, 2025	Airfare Helijet - Vancouver to Victoria	\$493.00
May 25, 2025	Dinner Only - Victoria	\$36.00
May 26, 2025	MLA Per Diem - Victoria	\$61.00
May 27, 2025	MLA Per Diem - Victoria	\$61.00
May 28, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 29, 2025	MLA Per Diem - Victoria	\$61.00

**Total Payable \$768.69**

Date 29 May 2025

Signature

Chant, Susie VM134733 OWR

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

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

--	--	--	--

Date

Signature

Spending Authority Signature

## Booking

Sunday, May 25, 2025

Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Susie Chant, 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

May 25, 2025 @

Summary

\*\*\*\* \* \* \*

Expiration

Authorization

013891



**Members Of The Legislative Assembly**  
**Travel Claim Form**

Page: 1

**Claim Number:** 54970

**MLA Name:** Chant, Susie VM134733 OWR **Claim Date:** May 11, 2025

**Constituency:** North Vancouver - Seymour

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Victoria

**Trip Details:** Travel for Session

Date	Expenses	Amount
May 11, 2025	13(km) Home to Vancouver Harbour	\$8.19
May 15, 2025	13(km) Vancouver Harbour to Home	\$8.19
May 11, 2025	Airfare Helijet - Vancouver to Victoria	\$359.00
May 11, 2025	Dinner Only - Victoria	\$36.00
May 12, 2025	MLA Per Diem - Victoria	\$61.00
May 13, 2025	MLA Per Diem - Victoria	\$61.00
May 14, 2025	MLA Per Diem - Victoria	\$61.00
May 15, 2025	Airfare Helijet - Victoria to Vancouver	\$493.00
May 15, 2025	Lunch and Dinner Only-Victoria	\$48.50

**Total Payable** **\$1135.88**

Date 29 May 2025

Signature

[REDACTED]  
Chant, Susie VM134733 OWR  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

--	--	--	--

## Booking

Sunday, May 11, 2025

### Departure:

Vancouver Harbour

» [Directions](#)

### Arrival:

Victoria Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - SuperSale

• Susie Chant, Female

[Add to Calendar](#)

## Invoice

PHS-Heliport Improvement Fee

\$7.62

SALE - Seat Sale \$351

\$334.29

+ GST

\$17.09

Billing

\$341.91

Taxes

\$17.09

**Grand Total**

**\$359.00**

Booking

Thursday, May 15, 2025

Departure:  
Victoria Harbour  
» [Directions](#)

Arrival:  
Vancouver Harbour  
» [Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE  
Susie Chant, 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

Claim # 55112

MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM

MLA NAME: <b>SUSIE CHANT</b>		CONSTITUENCY: <b>NORTH VANCOUVER - SEYMOUR</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] V136310		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input checked="" type="checkbox"/>
TRIP DETAILS: <b>CA CONFERENCE</b>			
TRAVEL FROM: <b>CA OFFICE</b>		TO: <b>VICTORIA</b>	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)	<b>58.6</b> KMS	<b>5/13/25 CO → TSAWASSEN</b>	<b>\$ 36.92</b>
MILEAGE (\$ .63/KM)	<b>54.8</b> KMS	<b>5/15/25 TSAWASSEN → CO</b>	<b>\$ 34.52</b>
AIRFARE/FERRY: <b>BC FERRIES</b>			<b>\$ 200.00</b>
OTHER EXPENSES:			<b>\$</b>
HOTEL: [REDACTED]			<b>\$ 552.10</b>
PER DIEM: <b>5/13/25 - DINNER + 5/14/25 - DINNER</b>			<b>\$ 72.00</b>
TOTAL AMOUNT CLAIMED			<b>\$ 895.54</b>

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

MEMBER'S SIGNATURE

DATE

DATE

## ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

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

SPENDING AUTHORITY SIGNATURE



Room :   
Arrival Date : 05/13/25  
Invoice No. :   
Folio No. :   
Conf. No. :   
Cashier No. : 147  
Billing Date : 05/15/25  
A/R Number

New Democrat BC Governmer

Date	Description	Debit	Credit
05/13/25	Room	215.00	
05/13/25	Destination Marketing Fee	2.15	
05/13/25	Provincial Room Tax	23.89	
05/13/25	Room GST	10.86	
05/13/25	Parking Charges	23.00	
05/13/25	GST	1.15	
05/14/25	Room	215.00	
05/14/25	Destination Marketing Fee	2.15	
05/14/25	Provincial Room Tax	23.89	
05/14/25	Room GST	10.86	
05/14/25	Parking Charges	23.00	
05/14/25	GST	1.15	
05/15/25	Mastercard XXXXXXXXXXXX  XX/XX		552.10
Room H/GST Total - 21.72		Total	
Other H/GST Total - 2.30			552.10
		Balance	0.00



Tsawwassen  
To  
Swartz Bay



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

**LANE 38**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/05/13**

20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 95.00

Interac FLASH DEFAULT  
\*\*\*\*\* 95.00

AUTH 530173 66338182 0010014710 H

INTERAC

A00000002771010 / 0080000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

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

TSA 13 May 2025



1007112 826343  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



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

**LANE 05**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/05/15**  
**BOOKING-**  
**REF#:**

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
Total Prepaid		105.00

CHANGE DUE 0.00

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

SWB 15 May 2025



1005015 784791  
SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 55120

**MLA Name:** Chant, Susie VM134733 OWR **Claim Date:** May 29, 2025

**Constituency:** North Vancouver - Seymour

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (Family Member)

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

**Trip Details:** [REDACTED] travelled to accompany MLA Chant on the last day of Session

Date	Expenses	Amount
May 29, 2025	Airfare Helijet - Vancouver to Victoria	\$263.00
June 02, 2025	Ferry Swartz Bay to Tsawwassen - 1 person	\$20.00

**Total Payable** **\$283.00**

Date 16 Jun 2025

Signature

[REDACTED]  
Chant, Susie VM134733 OWR  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date \_\_\_\_\_

Signature

[REDACTED]  
Spending Authority Signature

Booking

Thursday, May 29, 2025

Departure:

Vancouver Harbour

» [Directions](#)

Arrival:

Victoria Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - ULTRA-SAVER

[Add to Calendar](#)

Invoice #

PHS-Heliport Improvement Fee \$7.62

SALE - Seat Sale \$255 \$242.86

+ GST \$12.52

Billing \$250.48

Taxes \$12.52

**Grand Total \$263.00**



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

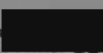
**LANE 07**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/06/02**

2	Adult	40.00
20	Undersize Vehicle	75.00

**Total 115.00**

Master Card  **115.00**  
\*\*\*\*\*

AUTH 051104 66336646 0010019280 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

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

Claim Number: 55166

Vendor #V136676

MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM

MLA NAME: <i>Susie Chant</i>		CONSTITUENCY: <i>North Vancouver-Seymour</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE [REDACTED])		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input checked="" type="checkbox"/>
TRIP DETAILS:			
TRAVEL FROM: <i>North Vancouver</i>		TO: <i>Victoria</i>	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)	KMS		\$
MILEAGE (\$ .63/KM)	KMS		\$
AIRFARE/FERRY: <i>Helijet to Victoria \$263, ferry to Vancouver \$15 (May 13) (May 15)</i>			\$ <i>278.00</i>
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: <i>Dinner only on May 13 and 14, lunch and dinner on May 15</i>			\$ <i>120.50</i>
TOTAL AMOUNT CLAIMED			\$ <i>398.50</i>

ATTACH ALL RECEIPTS\*\*

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

*June 18 2025*

## ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

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

SPENDING AUTHORITY SIGNATURE

[REDACTED]



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 55166

**MLA Name:** Chant, Susie VM134733 OWR

**Claim Date:** May 13, 2025

**Constituency:** North Vancouver - Seymour

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (CA)

**Claimant Name:** [REDACTED]

**Travel From:** North Vancouver

**Travel To:** Victoria

**Trip Details:** [REDACTED]

Date	Expenses	Amount
May 13, 2025	Airfare Helijet Vancouver to Victoria	\$263.00
May 13, 2025	Dinner Only	\$36.00
May 14, 2025	Dinner Only	\$36.00
May 15, 2025	Ferry Swartz Bay to Tsawwassen	\$15.00
May 15, 2025	Lunch & Dinner only	\$48.50

**Total Payable** \$398.50

Date 18 Jun 2025

Signature

Chant, Susie VM134733 OWR  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

Date 18 Jun 2025

Signature

Accompanying Person (CA)  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

Date

Signature

Spending Authority Signature

## BOOKING CONFIRMATION

**This is not a boarding pass.**

Customers must check in with a ticket agent at the terminal.



**Booking reference:**

Date issued: 11/May/2025

Booked by: BC FERRIES PUBLIC WEBSITE

### Booking Holder

Customer number:

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	15/May/2025	Vancouver (Tsawwassen)	15/May/2025

**Fare type:** Saver

**Ferry:** Coastal Celebration

### Fare Information

1x	12+ years	\$15.00
<b>Total</b>		<b>\$15.00</b>
Amount paid		\$15.00
<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**

 Check-in time image



## RECEIPT – PLEASE RETAIN

**Date of purchase:** 11/May/2025 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE  
**Booking number(s):** [REDACTED]  
**GST number:** 894623206  
**Purchase amount:** \$15.00 (CAD)  
**Card type:** Visa  
**Card ending:** [REDACTED]  
**Authorization #:** 05983F

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

Thank you for choosing to take off with Helijet!

2 messages

passengerservices@helijet.com <passengerservices@helijet.com>  
Reply-To: passengerservices@helijet.com

Tue, May 13, 2025 at [REDACTED]



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

*Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure?*

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]

Booking [REDACTED]	
Tuesday, May 13, 2025	Invoice [REDACTED]
[REDACTED]	PHS-Heliport Improvement Fee \$7.62
	SALE - Seat Sale \$255 \$242.86
Departure:	+ GST \$12.52
[REDACTED] Vancouver Harbour	
» Directions	Billing \$250.48
	Taxes \$12.52
Arrival:	Grand Total \$263.00
[REDACTED] Victoria Harbour	
» Directions	

**Dropoff:**

Visa

\$263.00

**Shuttle Requested**

Date / Time

May 13, 2025 @

**35 minutes**

Summary

\*\*\*\* \* \* \* \*

**Confirmed**

Expiration

Authorization

05113F

**1 Passengers - ULTRA-SAVER**

. [REDACTED]

**Add to Calendar**

ULTRA-SAVER IS NON-CHANGEABLE, AND NON-REFUNDABLE WHEN CANCELLED.

A FEE equal to the value of the fare will apply when cancelled.

ULTRA-SAVER does not qualify for combination with Kids Fly Free promotions.

**ACCESSIBILITY:**

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

**\*\*\*HELIJET FARES INCLUDE\*\*\***

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Na naimo Harbour.

**BAGGAGE:**

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

**PARKING:**

With round-trip travel, complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

**SHUTTLE VAN:**

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a