



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54558

**MLA Name:** Hepner, Linda VM137364 HWR **Claim Date:** March 06, 2025

**Constituency:** Surrey - Serpentine River

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

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

**Claimant Name:** [REDACTED]

**Travel From:** Surrey

**Travel To:** Victoria

**Trip Details:** Accompanying Persons Travel X 1

Date	Expenses	Amount
February 28, 2025	51(km) Home to Tsawwassen then Duke Point to Nanaimo	\$32.13
March 02, 2025	112(km) Nanaimo to Victoria	\$70.56
March 06, 2025	69(km) Victoria to Swartz Bay then Tsawwassen to Home	\$43.47
February 28, 2025	Dinner Only	\$36.00
February 28, 2025	Ferry	\$86.75
March 02, 2025	Full Day Meals Per Diem Allow.	\$61.00
March 03, 2025	Full Day Meals Per Diem Allow.	\$61.00
March 04, 2025	Full Day Meals Per Diem Allow.	\$61.00
March 05, 2025	Full Day Meals Per Diem Allow.	\$61.00
March 06, 2025	Accommodation Expenses	\$1268.03
March 06, 2025	Ferry	\$86.50
March 06, 2025	Full Day Meals Per Diem Allow.	\$61.00

**Total Payable** \$1928.44

Date 30 Apr 2025

Sign [REDACTED]

*with appropriate statute or other authority for payment*

Date 30 Apr 2025

Signature \_\_\_\_\_

Accompanying Person (CA) - Deborah Coult  
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: [redacted]

Date Issued: 01/MAY/2025 [redacted]  
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Confirmation

Booking Holder: [redacted]  
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] 28/Feb/2025	Duke Point, Nanaimo Vancouver Island	[redacted] 28/Feb/2025

Vehicle	UNDER HEIGHT PASSENGER VEHICLE	Fare Information		Price
Ferry	Coastal Renaissance	20'	UNDER HEIGHT PASSENGER VEHICLE	\$67.40
		1	ADULT/YOUTH	\$19.10
			PORT AUTHORITY FEE	\$0.25
The sailing you have selected is a direct sailing.				
Tsawwassen - Duke Point, Nanaimo				
Fare Type	Saver			
Total:				\$86.75
Amount Paid:				\$86.75
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.

Room :  
 Folio # :  
 Cashier # : 4210  
 Reference # :  
 Page # : 1 of 2

ALL Membership # :  
 Group Name :  
 Company Name : PROVINCIAL GOVERNMENT

Arrival : 03-02-25  
 Departure : 03-06-25

Date	Description	Additional Information	Charges	Credits
03-02-25	Room Charge		189.00	
03-02-25	Destination Marketing Fee 1% plus tax		1.89	
03-02-25	Hotel Room Tax		21.00	
03-02-25	Room GST		9.54	
03-02-25	Parking - Self		37.00	
03-03-25	Room Charge		249.00	
03-03-25	Destination Marketing Fee 1% plus tax		2.49	
03-03-25	Hotel Room Tax		27.66	
03-03-25	Room GST		12.57	
03-03-25	Parking - Self		37.00	
03-04-25	Room Charge		259.00	
03-04-25	Destination Marketing Fee 1% plus tax		2.59	
03-04-25	Hotel Room Tax		28.77	
03-04-25	Room GST		13.08	
03-04-25	Parking - Self		37.00	
03-05-25	Room Charge		259.00	
03-05-25	Destination Marketing Fee 1% plus tax		2.59	
03-05-25	Hotel Room Tax		28.77	
03-05-25	Room GST		13.08	
03-05-25	Parking - Self		37.00	
03-06-25	Mastercard	XXXXXXXXXXXX XX/XX		1,268.03

GST Summary

Total Charges

1,268.03



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: 01/MAY/2025 [redacted]  
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Confirmation

Booking Holder: [redacted]  
Phone: [redacted]

Provide Booking Reference Number to Ticket Agent

Customer Number:12843595      Page 1 of 2

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria Vancouver Island	[redacted] 06/Mar/2025	Tsawwassen Metro Vancouver	[redacted] 06/Mar/2025

Vehicle Ferry	UNDER HEIGHT PASSENGER VEHICLE Spirit of British Columbia	Fare Information		Price
		20'	UNDER HEIGHT PASSENGER VEHICLE	\$67.40
		1	ADULT/YOUTH	\$19.10
The sailing you have selected is a direct sailing. Swartz Bay, Victoria - Tsawwassen				
Fare Type Saver				
Total:				\$86.50
Amount Paid:				\$86.50
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.



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54561  
**MLA Name:** Hepner, Linda VM137364 HWR **Claim Date:** March 06, 2025  
**Constituency:** Surrey - Serpentine River  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Surrey **Travel To:** Victoria  
**Trip Details:** Accompanying Persons X 1

Date	Expenses	Amount
March 04, 2025	66(km) Home to Tsawwassen then Swartz Bay to Victoria	\$41.58
March 06, 2025	66(km) Victoria to Swartz Bay then Tsawwassen to Home	\$41.58
March 04, 2025	Ferry	\$34.00
March 06, 2025	Ferry	\$85.75
Total Pay		\$202.91

Date 30 Apr 2025

Signature

*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
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Tsawwassen  
- To  
Swartz Bay  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/04  
BOOKING: [REDACTED]  
REF#: [REDACTED]

Saver  
20' Undersize Vehicle 34.00  
1 BC Senior 0.00  
Total Prepaid 34.00

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
TSA 04 Mar 2025 [REDACTED]

1007096636412  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen

Suite 500 - 1321 Blanshard Street  
**BC Ferries**  
**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/06  
BOOKING: [REDACTED]  
REF#: [REDACTED]

Prepaid  
1 Res Change Fee 5.00  
20' Undersize Vehicle 80.75  
1 BC Senior 0.00  
Total Prepaid 85.75

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
SWB 06 Mar 2025 [REDACTED]

1005015171638  
97023

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54711  
May 1  
MLA Name: Hepner, Linda VM137364 HWR Claim Date: 2025  
Constituency: Surrey - Serpentine River  
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 the sitting of the Legislature and meetings with stakeholders

Date	Expenses	Amount
April 27, 2025	66(km) Home to Tsawwassen then Swartz Bay to Victoria	\$41.58 ✓
May 01, 2025	66(km) Victoria to Swartz Bay then Tsawwassen to Home	\$41.58 ✓
April 27, 2025	Dinner Only - Victoria	\$36.00 ✓
April 27, 2025	Ferry	\$105.00 ✓
April 28, 2025	MLA Per Diem - Victoria	\$61.00 ✓
April 29, 2025	MLA Per Diem - Victoria	\$61.00 ✓
April 30, 2025	MLA Per Diem - Victoria	\$61.00 ✓
May 01, 2025	Ferry	\$64.00 ✓
May 01, 2025	Hotel Victoria - With Receipts	\$1362.62 ✓
May 01, 2025	MLA Per Diem - Victoria	\$61.00 ✓
Total Payable		\$1894.78

Date 13 May 2025

Signature

Hepner, Linda VM137364 HWR

*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
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Date

Signature

Signature



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: 09/MAY/2025 [REDACTED]

Booked by: BC FERRIES PUBLIC WEBSITE

### Booking Confirmation

Booking Holder: [REDACTED]

Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number: [REDACTED]

Page 1 of 2

Departs	Time / Date	Arrives	Time / Date
<b>Tsawwassen</b>	[REDACTED]	<b>Swartz Bay, Victoria</b>	[REDACTED]
Metro Vancouver	27/Apr/2025	Vancouver Island	27/Apr/2025

**Vehicle** UNDER HEIGHT PASSENGER VEHICLE  
**Ferry** Spirit of British Columbia

#### Fare Information

		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$85.00
1	BC SENIOR	\$20.00

The sailing you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

**Fare Type** Prepaid

**Total:** \$105.00

**Amount Paid:** \$105.00

**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.



Room  
 Folio # :  
 Cashier # : 5652  
 Reference # :  
 Page # : 1 of 2

Group Name :  
 Company Name : GOVERNMENT OF CANADA GLOBAL MASTER

Arrival : 04-27-25  
 Departure : 05-01-25

Date	Description	Additional Information	Charges	Credits
04-27-25	Room Charge		249.00	
04-27-25	Destination Marketing Fee 1% plus tax		2.49	
04-27-25	Hotel Room Tax		27.66	
04-27-25	Room GST		12.57	
04-27-25	Parking - Valet Service		51.00	
04-28-25	Room Charge		249.00	
04-28-25	Destination Marketing Fee 1% plus tax		2.49	
04-28-25	Hotel Room Tax		27.66	
04-28-25	Room GST		12.57	
04-29-25	Room Charge		289.00	
04-29-25	Destination Marketing Fee 1% plus tax		2.89	
04-29-25	Hotel Room Tax		32.11	
04-29-25	Room GST		14.59	
04-30-25	Room Charge		289.00	
04-30-25	Destination Marketing Fee 1% plus tax		2.89	
04-30-25	Hotel Room Tax		32.11	
04-30-25	Room GST		14.59	
05-01-25	Parking - Valet Service	April 30th XXXXXXXXXXXXX	51.00	
05-01-25	Visa card	XX/XX		1,362.62
GST Summary			Total Charges	1,362.62

Swartz Bay  
To  
**BC Ferries**

Suite 500 - 1321 Blinshard Street  
Victoria BC Canada V9W 0B7

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/01  
BOOKING-  
REF#:

Owner

20' Undersize Vehicle	64.00
EC Senior	0.00
Total Prepaid	64.00

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
SWB 01 May 2025



SEE REVERSE SIDE OF TICKET  
101279



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54712  
**MLA Name:** Hepner, Linda VM137364 HWR **Claim Date:** May 08, 2025  
**Constituency:** Surrey - Serpentine River  
**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 the sitting of the Legislature

Date	Expenses	Amount
May 04, 2025	66(km) Home to Tsawwassen then Swartz Bay to Victoria	\$41.58
May 08, 2025	66(km) Victoria to Swartz Bay then Tsawwassen to Home	\$41.58
May 04, 2025	Ferry	\$84.00
May 04, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 05, 2025	MLA Per Diem - Victoria	\$61.00
May 06, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 07, 2025	MLA Per Diem - Victoria	\$61.00
May 08, 2025	Ferry	\$64.00
May 08, 2025	Hotel Victoria - With Receipts	\$1592.82
May 08, 2025	MLA Per Diem - Victoria	\$61.00

**Total Payable \$2103.98**

Date 20 May 2025

Signature

Hepner

*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
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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/APR/2025 [redacted]  
Booked by: BC FERRIES ASM WEBSITE

Booking Confirmation

Booking Holder: [redacted]  
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] 04/May/2025	Swartz Bay, Victoria Vancouver Island	[redacted] 04/May/2025

Vehicle	UNDER HEIGHT PASSENGER VEHICLE	Fare Information		Price
Ferry	Queen of New Westminster	20'	UNDER HEIGHT PASSENGER VEHICLE	\$64.00
		1	BC SENIOR	\$15.00
			Change fee	\$5.00
The sailing you have selected is a direct sailing.				
Tsawwassen - Swartz Bay, Victoria				
Fare Type	Saver			
			Total:	\$84.00
			Amount Refunded:	-
			Refund Due:	\$-21.00

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.

Room  
Folio # :  
Cashier # : 4233  
Reference # :  
Page # : 1 of 3

Ms Linda Hepner  
Canada

Arrival : 05-04-25  
Departure : 05-08-25

Company Name : GOVERNMENT OF CANADA GLOBAL MASTER

Date	Description	Additional Information	Charges	Credits
05-04-25	Room Charge		299.00	
05-04-25	Destination Marketing Fee 1% plus tax		2.99	
05-04-25	Hotel Room Tax		33.22	
05-04-25	Room GST		15.10	
05-05-25	Parking - Valet Service	May 4th	51.00	
05-05-25	Room Charge		299.00	
05-05-25	Destination Marketing Fee 1% plus tax		2.99	
05-05-25	Hotel Room Tax		33.22	
05-05-25	Room GST		15.10	

Room :  
Folio # :  
Cashier # : 4233  
Reference # :  
Page # : 2 of 3

Ms Linda Hepner

Arrival : 05-04-25  
Departure : 05-08-25

Company Name : GOVERNMENT OF CANADA GLOBAL MASTER

Date	Description	Additional Information	Charges	Credits
05-06-25	Room Charge		359.00	
05-06-25	Destination Marketing Fee 1% plus tax		3.59	
05-06-25	Hotel Room Tax		39.88	
05-06-25	Room GST		18.13	
05-07-25	Room Charge		359.00	
05-07-25	Destination Marketing Fee 1% plus tax		3.59	
05-07-25	Hotel Room Tax		39.88	
05-07-25	Room GST		18.13	
05-08-25	Visa card	XXXXXXXXXXXX XX/XX		
GST Summary			1592.82	
Room	66.46			
F&B				
Other				
Total	66.46			
Total Charges				
Total Credits				
Balance				0.00

Swartz Bay  
To  
Tsawwassen



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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/08

BOOKING: [REDACTED]

REF#: [REDACTED]

Saver

20' Undersize Vehicle 64.00

1 BC Senior 0.00

Total Prepaid 64.00

Total Prepaid 64.00

CHANGE DUE 0.00

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

SWB 08 May 2025 [REDACTED]



1005015 718864  
SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54817

**MLA Name:** Hepner, Linda VM137364 HWR **Claim Date:** May 06, 2025

**Constituency:** Surrey - Serpentine River

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

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

**Claimant Name:** [REDACTED]

**Travel From:** Surrey

**Travel To:** Victoria V137605

**Trip Details:** Accompanying Persons X 1  
Connected to Claim #54958  
Please pay the full amount of this claim to Margot Gauley

Date	Expenses	Amount
May 04, 2025	39(km) Home to Tsawwassen then Swartz Bay to Victoria	\$24.57
May 04, 2025	39(km) Victoria to Swartz Bay then Tsawwassen to Home	\$24.57
May 04, 2025	Lunch & Dinner only	\$48.50
May 05, 2025	Full Day Meals Per Diem Allow.	\$61.00
May 06, 2025	Breakfast & Lunch only	\$39.50

**Total Payable \$198.14**

Date 28 May 2025

Signature

[REDACTED]  
Hepner, Linda VM137364 HWR  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

Date 28 May 2025

Signature

[REDACTED]  
Accompanying Person (CA) - [REDACTED]  
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
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# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54852  
**MLA Name:** Hepner, Linda VM137364 HWR **Claim Date:** May 15, 2025  
**Constituency:** Surrey - Serpentine River  
**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 the sitting of the Legislature

Date	Expenses	Amount
May 11, 2025	66(km) Home to Tsawwassen then Swartz Bay to Victoria	\$41.58
May 15, 2025	66(km) Victoria to Swartz Bay then Tsawwassen to Home	\$41.58
May 11, 2025	Dinner Only - Victoria	\$36.00
May 11, 2025	Ferry	\$105.00
May 12, 2025	MLA Per Diem - Victoria	\$61.00
May 13, 2025	Breakfast & Lunch Only-Victoria	\$39.50
May 14, 2025	MLA Per Diem - Victoria	\$61.00
May 15, 2025	Ferry	\$64.00
May 15, 2025	Hotel Victoria - With Receipts	\$1703.82
May 15, 2025	MLA Per Diem - Victoria	\$61.00

**Total Payable \$2214.48**

Date 23 May 2025

Sig

[REDACTED SIGNATURE]

and is in accordance  
with appropriate statute or other authority for payment

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Tsawwassen  
To  
Swartz Bay



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

**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/11  
BOOKING: [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	85.00
1	BC Senior	20.00
	Total Prepaid	105.00
	Total Prepaid	105.00

CHANGE DUE 0.00

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

TSA 11 May 2025 [REDACTED]



1007112 812919  
SEE REVERSE SIDE OF TICKET

Mr Linda Hepner

Room  
Folio # :  
Cashier # : 4233  
Reference # :  
Page # : 1 of 2

Company Name : GOVERNMENT OF CANADA GLOBAL MASTER

Arrival : 05-11-25  
Departure : 05-15-25

Date	Description	Additional Information	Charges	Credits
05-11-25	Room Charge		299.00	
05-11-25	Destination Marketing Fee 1% plus tax		2.99	
05-11-25	Hotel Room Tax		33.22	
05-11-25	Room GST		15.10	
05-11-25	Parking - Valet Service		51.00	
05-12-25	Room Charge		299.00	
05-12-25	Destination Marketing Fee 1% plus tax		2.99	
05-12-25	Hotel Room Tax		33.22	
05-12-25	Room GST		15.10	
05-12-25	Parking - Self		37.00	
05-13-25	Room Charge		359.00	
05-13-25	Destination Marketing Fee 1% plus tax		3.59	
05-13-25	Hotel Room Tax		39.88	
05-13-25	Room GST		18.13	
05-13-25	Parking - Self		37.00	
05-14-25	Room Charge		359.00	
05-14-25	Destination Marketing Fee 1% plus tax		3.59	
05-14-25	Hotel Room Tax		39.88	
05-14-25	Room GST		18.13	
05-14-25	Parking - Self		37.00	
05-15-25	Visa card	XXXXXXXXXXXX XX/XX		1,703.82

Mr Linda Hepner

Room  
Folio # :  
Cashier # : 4233  
Reference # :  
Page # : 2 of 2

Company Name :  
Arrival : 05-11-25  
Departure : 05-15-25  
: GOVERNMENT OF CANADA GLOBAL MASTER

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GST Summary		Total Charges	1,703.82	
Room	66.46	Total Credits		1,703.82
F&B	0.00			
Other	7.71			
Total	74.17	Balance		0.00

---

Swartz Bay  
To  
Tsawwassen



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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/15  
BOOKING-  
REF#:

Saver

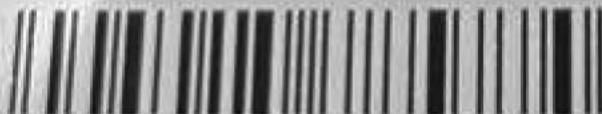
20'	Undersize Vehicle	64.00
1	BC Senior	0.00
Total Prepaid		64.00

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CHANGE DUE	0.00
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\*\*\*CUSTOMER COPY\*\*\*

SWB 15 May 2025



1005015 785774  
SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54958

**MLA Name:** Hepner, Linda VM137364 HWR

**Claim Date:** May 06, 2025

**Constituency:** Surrey - Serpentine River

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

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

**Claimant Name:** [REDACTED]

**Travel From:** Surrey

**Travel To:** Victoria

**Trip Details:** Accompanying Persons X 1 (DUPLICATE)  
Connected to Claim #54817 (combined for 1 Accompanying Persons Claim)  
Please pay the full amount of this claim to MLA Linda Hepner

Date	Expenses	Amount
May 04, 2025	Ferry	\$79.00
May 06, 2025	Accommodation Expenses	\$774.62
May 06, 2025	Ferry	\$79.00

**Total Payable** \$932.62

Date 28 May 2025

Signature

[REDACTED]  
Hepner, Linda VM137364 HWR

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

Date 28 May 2025

Signature

[REDACTED]  
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

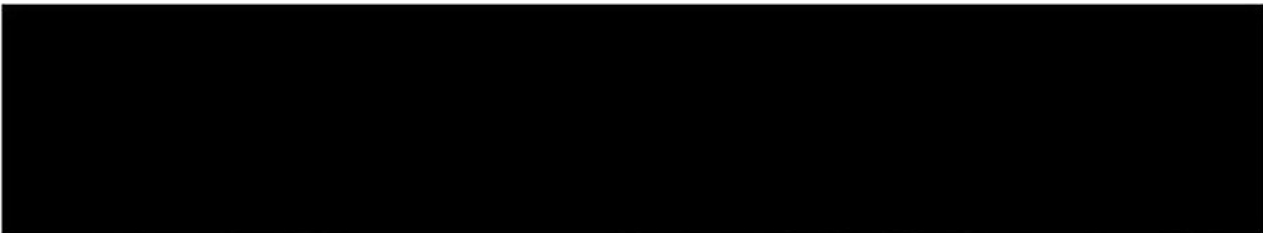

Organization Code	Account Code	STOB Code	Amount
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Room :   
Folio # :   
Cashier # : 4233  
Reference # :   
Page # : 1 of 3

Ms Linda Hepner

Arrival : 05-04-25  
Departure : 05-08-25

Company Name : GOVERNMENT OF CANADA GLOBAL MASTER

Date	Description	Additional Information	Charges	Credits
				
05-04-25	Room Charge	Routed From Hepner Linda Of	299.00	
05-04-25	Destination Marketing Fee 1% plus tax	Routed From Hepner Linda Of	2.99	
05-04-25	Hotel Room Tax	Routed From Hepner Linda Of	33.22	
05-04-25	Room GST	Routed From Hepner Linda Of	15.10	
05-04-25	Parking - Self	Routed From Hepner Linda Of	37.00	
				
05-05-25	Room Charge	Routed From Hepner Linda Of	299.00	
05-05-25	Destination Marketing Fee 1% plus tax	Routed From Hepner Linda Of	2.99	

Room :   
Folio # :   
Cashier # : 4233   
Reference # :   
Page # : 2 of 3

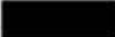
Ms Linda Hepner

Arrival : 05-04-25   
Departure : 05-08-25

Company Name : GOVERNMENT OF CANADA GLOBAL MASTER

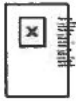
Date	Description	Additional Information	Charges	Credits
05-05-25	Hotel Room Tax	Routed From Hepner Linda Of	33.22	
05-05-25	Room GST	Routed From Hepner Linda Of	15.10	
05-05-25	Parking - Self	Routed From Hepner Linda Of	37.00	



05-08-25 Visa card XXXXXXXXXXXX XX/XX 

GST Summary		Total Charges	774.62	
Room	30.20	Total Credits		
F&B				774.62
Other				
Total	30.20	Balance		0.00





**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:**

**Date issued:** 23/Apr/2025  
**Booked by:** BC FERRIES PUBLIC WEBSITE

### Booking Holder

Linda Hepner

#### DEPARTS

#### TIME/DATE

Vancouver (Tsawwassen)

04/May/2025

#### ARRIVES

#### TIME/DATE

Victoria (Swartz Bay)

04/May/2025

**Fare type:** Saver

**Ferry:** Queen of New Westminster

### Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$64.00
1x	12+ years	\$15.00
	<b>Total</b>	<b>\$79.00</b>
	Amount paid	\$79.00
	<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.



**Booking reference:**

**Date issued:** 23/Apr/2025

**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking Holder**

Linda Hepner

**DEPARTS**

**TIME/DATE**

Victoria (Swartz Bay)

06/May/2025

**ARRIVES**

**TIME/DATE**

Vancouver (Tsawwassen)

06/May/2025

**Fare type:** Saver

**Ferry:** Coastal Celebration

**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$64.00
1x	12+ years	\$15.00
<b>Total</b>		<b>\$79.00</b>
Amount paid		\$79.00
<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.

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 >**

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### RECEIPT – PLEASE RETAIN

<b>Date of purchase:</b>	23/Apr/2025 [REDACTED]
<b>Booked by:</b>	BC FERRIES PUBLIC WEBSITE
<b>Booking number(s):</b>	[REDACTED]
<b>GST number:</b>	894623206
<b>Purchase amount:</b>	\$158.00 (CAD)
<b>Card type:</b>	MasterCard
<b>Card ending:</b>	[REDACTED]
<b>Authorization #:</b>	005785

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



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54853  
**MLA Name:** Hepner, Linda VM137364 HWR **Claim Date:** May 30, 2025  
**Constituency:** Surrey - Serpentine River  
**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 the sitting of the Legislature

Date	Expenses	Amount
May 25, 2025	66(km) Home to Tsawwassen then Swartz Bay to Victoria	\$41.58
May 30, 2025	66(km) Victoria to Swartz Bay then Tsawwassen to Home	\$41.58
May 25, 2025	Dinner Only - Victoria	\$36.00
May 25, 2025	Ferry	\$105.00
May 26, 2025	MLA Per Diem - Victoria	\$61.00
May 27, 2025	MLA Per Diem - Victoria	\$61.00
May 28, 2025	MLA Per Diem - Victoria	\$61.00
May 29, 2025	MLA Per Diem - Victoria	\$61.00
May 30, 2025	Breakfast Only - Victoria	\$27.00
May 30, 2025	Ferry	\$110.00
May 30, 2025	Hotel Victoria - With Receipts	\$2147.42
<b>Total Payable</b>		<b>\$2752.58</b>

Date 10 Jun 2025

Signature

Hepner, Linda VM137364 HWR

*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
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Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 41**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/05/25**

**BOOKING-**

**REF#:**

Prepaid

20'	Undersize Vehicle	85.00
1	BC Senior	20.00
Total Prepaid		105.00

CHANGE DUE 0.00

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

TSA 25 May 2025



1007127142278  
SEE REVERSE SIDE OF TICKET

Room :  
Folio # :  
Cashier # : 1036  
Reference # :  
Page # : 1 of 2

Mr Linda Hepner  
Surrey BC  
Canada

Arrival : 05-25-25  
Departure : 05-30-25

Company Name : GOVERNMENT OF CANADA GLOBAL MASTER

Date	Description	Additional Information	Charges	Credits
05-25-25	Room Charge		299.00	
05-25-25	Destination Marketing Fee 1% plus tax		2.99	
05-25-25	Hotel Room Tax		33.22	
05-25-25	Room GST		15.10	
05-25-25	Parking - Self		37.00	
05-26-25	Room Charge		299.00	
05-26-25	Destination Marketing Fee 1% plus tax		2.99	
05-26-25	Hotel Room Tax		33.22	
05-26-25	Room GST		15.10	
05-26-25	Parking - Self		37.00	
05-27-25	Room Charge		359.00	
05-27-25	Destination Marketing Fee 1% plus tax		3.59	
05-27-25	Hotel Room Tax		39.88	
05-27-25	Room GST		18.13	
05-27-25	Parking - Self		37.00	
05-28-25	Room Charge		359.00	
05-28-25	Destination Marketing Fee 1% plus tax		3.59	
05-28-25	Hotel Room Tax		39.88	
05-28-25	Room GST		18.13	
05-28-25	Parking - Self		37.00	
05-29-25	Room Charge		359.00	

Room :  
Folio # :  
Cashier # : 1036  
Reference # :  
Page # : 2 of 2

Mr Linda Hepner

Canada

Arrival : 05-25-25  
Departure : 05-30-25

Company Name : GOVERNMENT OF CANADA GLOBAL MASTER

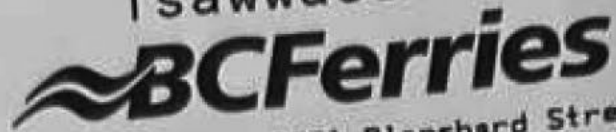
Date	Description	Additional Information	Charges	Credits
05-29-25	Destination Marketing Fee 1% plus tax		3.59	
05-29-25	Hotel Room Tax		39.88	
05-29-25	Room GST		18.13	
05-29-25	Parking - Self		37.00	2147.42
05-30-25	Visa card	XXXXXXXXXXXX XX/XX		

GST Summary  
Room 84.59  
Other 8.81  
Total 93.40

Total Charges 2147.42  
Total Credits  
Balance 0.00



Swartz Bay  
To  
Tsawwassen



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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/30  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

1	Res Change Fee	5.00
20'	Undersize Vehicle	85.00
1	BC Senior	20.00
	Total Prepaid	110.00

CHANGE DUE 0.00

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

SWB 30 May 2025 [REDACTED]



1005015 928041  
SEE REVERSE SIDE OF TICKET