



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 54465
MLA Name: Higginson, Stephanie VM137353 R05
Constituency: Ladysmith-Oceanside
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: constituency **Travel To:** Victoria
Trip Details: Traveled for session

Date	Expenses	Amount
April 06, 2025	104(km) Home to legislature	\$65.52
April 10, 2025	104(km) Legislature to home	\$65.52
April 06, 2025	Dinner Only - Victoria	\$36.00
April 07, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 08, 2025	MLA Per Diem - Victoria	\$61.00
April 09, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 10, 2025	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$373.54

Date 10 Apr 2025

Signature

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



Members Of The Legislative Assembly
Travel Claim Form

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Claim Number: 54541
MLA Name: Higginson, Stephanie VM137353 RWR
Constituency: Ladysmith-Oceanside
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: constituency **Travel To:** Victoria
Trip Details: Traveled to attend session

Date	Expenses	Amount
April 13, 2025	Dinner Only - Victoria	\$36.00
April 14, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 15, 2025	Breakfast & Lunch Only-Victoria	\$39.50
April 16, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 17, 2025	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$221.00

Date 17 Apr 2025

Signature

[REDACTED]

VM137353 RWR
certified to be paid is correct, and is in accordance
with app or other authority for payment



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54698

MLA Name: Higginson, Stephanie VM137353 R015 **Claim Date:** April 27, 2025

Constituency: Ladysmith-Oceanside

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Victoria

Trip Details: Travelled for session

Date	Expenses	Amount
April 27, 2025	105(km) Driving personal vehicle from home to Victoria	\$66.15
May 01, 2025	105(km) Driving personal vehicle from Victoria to home	\$66.15
April 27, 2025	Dinner Only - Victoria	\$36.00
April 28, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 29, 2025	MLA Per Diem - Victoria	\$61.00
April 30, 2025	MLA Per Diem - Victoria	\$61.00
May 01, 2025	MLA Per Diem - Victoria	\$61.00
		\$399.80

Date 06 May 2025

Signature

[REDACTED]
I certify that the information provided is correct, and is in accordance with applicable 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

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Claim Number: 54699
MLA Name: Higginson, Stephanie VM137353 R015
Constituency: Ladysmith-Oceanside
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travelled for session

Date	Expenses	Amount
May 04, 2025	Dinner Only - Victoria	\$36.00
May 05, 2025	MLA Per Diem - Victoria	\$61.00
May 06, 2025	Dinner Only - Victoria	\$36.00
May 07, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2025	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable \$230.00

Date 08 May 2025

Signature

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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
0104	00110		\$221.15
9901	00000		



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54800
MLA Name: Higginson, Stephanie VM137353 **Claim Date:** May 11, 2025
Constituency: Ladysmith-Oceanside
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travelled for session

Date	Expenses	Amount
May 11, 2025	105(km) Home to Legislature	\$66.15
May 15, 2025	105(km) Legislature to home	\$66.15
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	Breakfast and Dinner Only-Victoria	\$48.50
May 15, 2025	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$387.30

Date 15 May 2025

Signature

[REDACTED]
Higginson, St
certified that t
with appropriat

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Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 54892
MLA Name: Higginson, Stephanie VM137353 **Claim Date:** May 25, 2025
Constituency: Ladysmith-Oceanside
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for Session

Date	Expenses	Amount
May 25, 2025	105(km) From Constituency to Legislature	\$66.15
May 30, 2025	105(km) Legislature to Constituency	\$66.15
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 **\$399.80**

Date 30 May 2025

Signature

[REDACTED]
I hereby certify that the above expenses were incurred in the performance of my duties as a Member of the Legislature and are eligible for payment under the provisions of the applicable statute or other authority for payment.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Claim # 55028

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: [REDACTED]		CONSTITUENCY: Ladysmith-Oceanside	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED], Qualicum Beach		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input checked="" type="checkbox"/>
		V134946	
TRIP DETAILS: Return travel to CA Conference			
TRAVEL FROM: [REDACTED], Qualicum Beach		TO: [REDACTED] St., 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)	161 KMS	From [REDACTED], QB to [REDACTED] St	May 12/25	\$ 101.43
MILEAGE (\$.63/KM)	161 KMS	From [REDACTED] St to [REDACTED], QB	May 15/25	\$ 101.43
AIRFARE/FERRY:				\$
OTHER EXPENSES:				\$
HOTEL:				\$ 828.15
PER DIEM: May 13 dinner only May 14 dinner only May 15 lunch and dinner				\$ 120.50
TOTAL AMOUNT CLAIMED				\$ 1151.51

PLEASE ATTACH ALL RECEIPTS

MEMBER'S SIGNATURE

DATE

CA

May 28, 2025

DATE

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
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Arrival Date 05/12/25

Cashier No. 67

Billing Date 05/15/25

A/R Number

New Democrat BC Governmei

Date	Description	Debit	Credit
05/12/25	Room	215.00	
05/12/25	Destination Marketing Fee	2.15	
05/12/25	Provincial Room Tax	23.89	
05/12/25	Room GST	10.86	
05/12/25	Parking Charges	23.00	
05/12/25	GST	1.15	
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	



New Democrat BC Governmei

Room :
Arrival Date : 05/12/25
:
:
:
:
Cashier No. : 67
Billing Date : 05/15/25
A/R Number

Date	Description			Debit	Credit
05/15/25	Visa	XXXXXXXXXXXX	XX/XX		828.15
Room H/GST Total - 32.58		Total		828.15	828.15
Other H/GST Total - 3.45		Balance		0.00	



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55135

MLA Name: Higginson, Stephanie VM137353 **Claim Date:** June 11, 2025

Constituency: Ladysmith-Oceanside

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Campbell River

Trip Details: Travel for Whipped Caucus Meetings

Date	Expenses	Amount
June 11, 2025	166(km) Constituency to Campbell River	\$104.58
June 13, 2025	166(km) Campbell River to Constituency	\$104.58
June 11, 2025	Accommodation Expenses	\$751.68
June 11, 2025	Lunch only	\$27.00
June 12, 2025	MLA Per Diem	\$61.00
June 13, 2025	Breakfast & Lunch only	\$39.50

Total Payable **\$1088.34**

Date 25 Jun 2025

Signature

[REDACTED]
Higgins

*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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Reservation Number

Send to **Stephanie Higginson**

Phone

Guest Name **Stephanie Higginson**Arrival Date
6/11/2025Departure Date
6/13/2025Group **Ndp Caucus Retreat**

Room Information

Trans Date	Description	Voucher	Amount
Charges			
6/11/2025			
6/11/2025	Room Charge		299.00
6/11/2025	GST Tax		14.95
6/11/2025	PST Tax 8%		23.92
6/11/2025	MRDT Tax		8.97
6/11/2025	Resort Fee		25.00
6/11/2025	PST Tax 8%		2.00
6/11/2025	GST Tax		1.25
6/11/2025	MRDT Tax		0.75
6/11/2025			
6/12/2025	Room Charge		299.00
6/12/2025	GST Tax		14.95
6/12/2025	PST Tax 8%		23.92
6/12/2025	MRDT Tax		8.97
6/12/2025	Resort Fee		25.00
6/12/2025	PST Tax 8%		2.00
6/12/2025	GST Tax		1.25
6/12/2025	MRDT Tax		0.75
Subtotal			
Total Charges			\$751.68
Payments			
6/13/2025	Visa	##### 06458I 524 0000032326	
Subtotal			
Total Payments			
Balance Due:			0.00

Guest Signature: _____