

CLAIM 54940

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME:		CONSTITUENCY:	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/> V137673	C.A. <input type="checkbox"/> [REDACTED]
TRIP DETAILS: (1 trip)			
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**

MEMBER'S SIGNATURE

DATE

CA

DATE

SPENDING AUTHORITY SIGNATURE

Battery Day
To
Earls Cove



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/18

20'	Undersize Vehicl	51.75
2	Adult	30.80
1	UH Savings	11.95
2	Adult Savings	6.70

Total	63.90
BCF Experience	63.90
*** **	

CHANGE DUE 0.00

Today's Savings 18.65

Stored Value
Savings:VEH & PASS Savings
Balance:\$24.40

-12.05
extra adult

=51.85

CARDHOLDER COPY
SLT 18 May 2025



1025020 349778

SEE REVERSE SIDE OF TICKET

Comox
To
Powell River



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

LANE 15

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/18

20'	Undersize Vehicl	49.90
2	Adult	30.90
1	UH Savings	6.80
2	Adult Savings	5.80

Total	68.20
BCF Experience	68.20
*** **	

CHANGE DUE 0.00

Today's Savings 12.60

Stored Value
Savings:VEH & PASS Savings
Balance:\$88.30

-12.55
extra adult

=55.65

CARDHOLDER COPY
CMX 18 May 2025



1006024 127562

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/13

BOOKING-
REF#:

Saver

20'	Undersize Vehicl	44.00
2	Adult	30.00
	Total Prepaid	74.00

CHANGE DUE 0.00

-15
extra adult

=59

CUSTOMER COPY
TSA 13 May 2025



1007127 071417

SEE REVERSE SIDE OF TICKET

Langdale
To
Horseshoe Bay



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

LANE 12

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/13

BOOKING-
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicl	0.00
1	Adult	0.00
	Total Prepaid	20.00

CHANGE DUE 0.00

= 20

CUSTOMER COPY
LNG 13 May 2025



1024014 165189

SEE REVERSE SIDE OF TICKET

Total Ferry = 186.50

New Democrat BC Governmer

Arrival Date : 05/13/25
:
:
:
:
Cashier No. : 67
Billing Date : 05/16/25
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	
05/13/25	Valet Parking	30.00	
05/13/25	GST	1.50	
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	
05/14/25	Valet Parking	30.00	
05/14/25	GST	1.50	
05/15/25	Room	265.00	
05/15/25	Destination Marketing Fee	2.65	
05/15/25	Provincial Room Tax	29.44	
05/15/25	Room GST	13.38	
05/15/25	Valet Parking	30.00	
05/15/25	GST	1.50	
05/16/25	VisaXXXXXXXXXXXXXX	XX/XX	1,025.91
Room H/GST Total - 40.14		Total	1,025.91
Other H/GST Total - 4.50		Balance	0.00

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: RANDENE NEILL 55219		CONSTITUENCY: POWELL RIVER – SUNSHINE COAST VM137372
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>
		C.A. <input type="checkbox"/>
TRIP DETAILS: JUNE CAUCUS RETREAT		
TRAVEL FROM: VICTORIA		TO: CAMPBELL RIVER
		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)	254 KMS	June 11 th Vic > CR	\$160.02
MILEAGE (\$.63/KM)	47.5+69 = 116.5 0KMS	June 13 th CR> Comox> Sechelt	\$73.40
AIRFARE/FERRY: Ferry pre paid by MO			\$
OTHER EXPENSES:			\$
HOTEL: 375.84 nightly x2 nights = 751.68			\$751.68
PER DIEM: June 11 – D June 12 – D			\$72.00
\$36.00 x 2			
TOTAL AMOUNT CLAIMED			\$1057.10

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

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
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SPENDING AUTHORITY SIGNATURE



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55219
MLA Name: Neill, Randene VM137372 HWR **Claim Date:** June 11, 2025
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Campbell River
Trip Details: Caucus Retreat

Date	Expenses	Amount
June 11, 2025	254(km) Victoria to Campbell River	\$160.02
June 13, 2025	116(km) Campbell River to Comox to Sechelt	\$73.40
June 11, 2025	Dinner Only	\$36.00
June 12, 2025	Accommodation Expenses	\$751.68
June 12, 2025	Dinner Only	\$36.00
Total Payable		\$1057.10

Date 25 Jun 2025

Signature

[REDACTED]
Neill, Randene VM137372 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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Randene Neill - Caucus Retreat
June 11-13th 2025

Send to Randene Neill

Phone
Randene Neill

Guest Name

Arrival Date
6/11/2025

Departure Date
6/13/2025

Group Ndp Caucus Retreat

Room Information

Trans Date	Description	Voucher	Amount
Charges			
6/11/2025	Room Charge Ndp Caucus Retreat		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
<hr/>			
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			
<hr/>			
Payments			
6/13/2025	Mastercard	##### 07815J 301 0000032401	
Subtotal			
Total Payments			
Balance Due:			0.00

299 + fees + taxes → 375.84 / night
x2 nights = 751.68



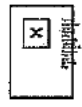
0107 00110 8251 \$161.50

Please quote invoice number & mail payment to:

#7

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: May 14, 2025
To:
Subject: Your booking is confirmed for 2025-06-10

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



[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: 14/May/2025
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Randene Neill

DEPARTS	TIME/DATE
Sunshine Coast (Langdale)	10/Jun/2025
ARRIVES	TIME/DATE
Vancouver (Horseshoe Bay)	10/Jun/2025

Fare type: Reservation Only

Ferry: Queen of Surrey

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$0.00
1x	12+ years	\$0.00
	Reservation fee	\$20.00
	Total	\$20.00
	Amount paid	\$20.00
	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



RECEIPT – PLEASE RETAIN

Date of purchase: 14/May/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

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

Purchase amount: \$20.00 (CAD)
Card type: MasterCard
Card ending: [REDACTED]
Authorization #: 025428

BC Ferries' Cancellation/Change policies

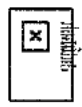
British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC-FERRY (1-888-223-3779)
bcferries.com | Contact & customer support

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8

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: May 14, 2025
To: [REDACTED]
Subject: Your booking is confirmed [REDACTED] for 2025-06-13

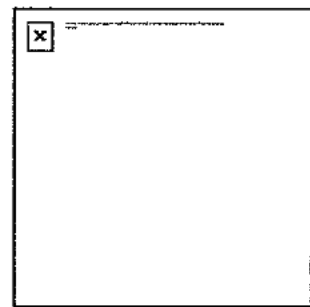
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BOOKING CONFIRMATION



Booking reference:

Date issued: 14/May/2025
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Randene Neill
[REDACTED]

DEPARTS	TIME/DATE
Comox (Little River)	13/Jun/2025
ARRIVES	TIME/DATE
Powell River (Westview)	13/Jun/2025

Fare type: Prepaid

Ferry: Salish Orca

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$51.00
1x	12+ years	\$11.00
	Total	\$62.00
	Amount paid	\$62.00
	Due at terminal:	\$0.00

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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).



RECEIPT – PLEASE RETAIN

Date of purchase: 14/May/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

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

Purchase amount: \$62.00 (CAD)
Card type: MasterCard
Card ending: [REDACTED]
Authorization #: 024037

BC Ferries' Cancellation/Change policies

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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

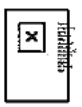
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#9

[REDACTED]

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: May 14, 2025
To: [REDACTED]
Subject: Your booking is confirmed: [REDACTED] for 2025-06-10

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[View or edit your booking >](#)

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BOOKING CONFIRMATION



Booking reference: [REDACTED]

Date issued: 14/May/2025
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Randene Neill
[REDACTED]

DEPARTS	TIME/DATE
Vancouver (Horseshoe Bay)	10/Jun/2025
ARRIVES	TIME/DATE
Nanaimo (Departure Bay)	10/Jun/2025

Fare type: Saver

Ferry: Queen of Cowichan

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$64.00
1x	12+ years	\$15.00
	Port authority fees:	\$0.50
	Total	\$79.50
	Amount paid	\$79.50
Due at terminal:		\$0.00

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Check in with the ticket agent 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

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

View important travel information >



RECEIPT – PLEASE RETAIN

Date of purchase: 14/May/2025
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s):
GST number: 894623206

Purchase amount: \$79.50 (CAD)
Card type: MasterCard
Card ending:
Authorization #: 026097

BC Ferries' Cancellation/Change policies

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