Claim # 55004

MEMBERS OF THE LEGISLATIVE ASSEMBLY

TRAVEL CLAIM FORM

		LL OL		- 000		
MLA NAME:			CONSTITUENCY:			
Jodie Wickens			Coquitlam-Burke Mountain			
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) V134877			SPOUSE/DEPENDENT	CONSTIT. ASSISTANT (CA) CA ADDRESS		ANT (CA)
TRAVEL FROM:		TO:				RETURN TRIP
	TRAVEL EXPENS	SES FO	OR REIMBURSEMENT			
			DATES		AMOU	NT CLAIMED
MILEAGE (\$0.61/KM)	82.9 _{KMS}	May '	13, 2025		\$ \$52	2.23
MILEAGE (\$0.61/KM)	82.9 KMS	May 1	15, 2025		\$ \$52	2.23
AIRFARE/FERRY: Ferry \$89 + 120		May 1	13 + May 15, 2025		\$	209.00
OTHER EXPENSES:					\$	
HOTEL:		May 1	13-15, 2025		\$	552.10
PER DIEM: 3th D,15th L+D		May 1	3th (\$36), May 15th (\$48.50)		\$	84.50
			TOTAL AMOUNT CLAIMED		\$	
	** PLEASE AT	TTAC	H ALL RECEIPTS **			\$950.06
	2025-05-30	0	CA S SIGNATURE	8-	2021 DATE	-05-30
COUNTS OFFICE USE ONLY GANIZATION:	ACCOUNT:	T	STOB:	١		
CHARLES CONTROL STORES	T construction	I,		1 C		I.

Room

:

Arrival Date : 05/13/25

Invoice No.
Folio No.
Conf. No.

Cashier No. : 154

Billing Date

: 05/15/25

NDP Caucus

A/R Number

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	XXXXXXXXXXX	XX/XX		552.10
Room H/GST Total - 21.72		Total		552.10	552.10
Otner H/GS	ST Total - 2.30	Balance		0.00	

Tsawwassen To Swartz Bay_

Swartz Bay **BCFerries*

Suite 500 - 1321 Blanshard Street Victoria BC Canada V8H 8B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/13 BOOKING-REF#:

Reservation Only

 1
 Reservation fee
 20.00

 1
 Res Change Fee
 5.00

 20'
 Undersize Vehicl
 75.00

 1
 Adult
 20.00

95.00
AUTH 08644J 66338185 8018017978 H
PC Hastercard
AND SIGNATURE TRANSACTION
61 APPROVED - THANK YOU 827

CHANGE DUE

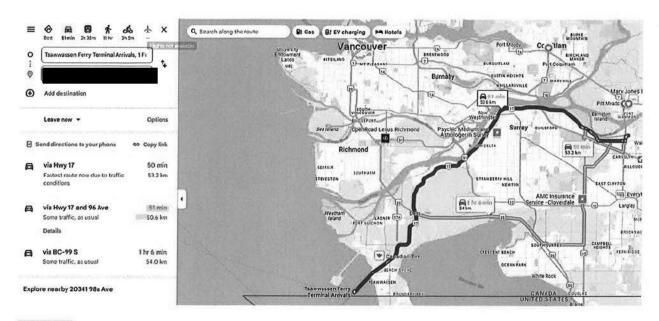
0.00

CARDHOLDER_COPY
TSA 13 May 2025

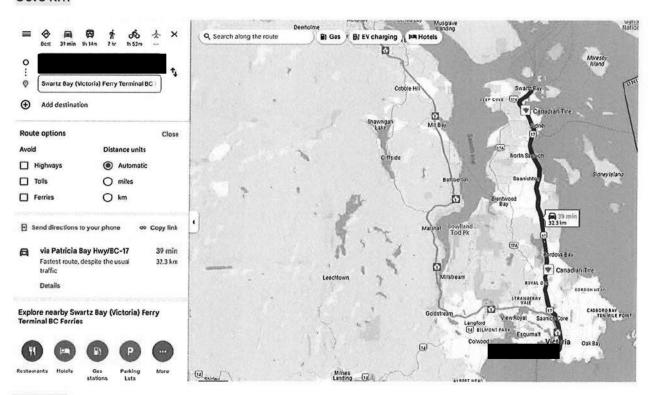
SEL REVELSES DE 407-71CRET







50.6 km



32.3 km

50.6 km + 32.3 km = 82.9 x 2 = 165.8

Langley to Victoria for Training Conference

Claim # 55005

MEMBERS OF THE LEGISLATIVE ASSEMBLY

TRAVEL CLAIM FORM

MLA NAME:		CONSTITUENCY:			
Jodie Wickens		Coquitlam-Burke Mountain			
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT	CONSTIT. AS	SSISTANT (CA)	
TRAVEL FROM:	то:			RETURN TRIP	
TRAVEL PROMI.				✓ I	

TRAVEL EXPENSES FOR REIMBURSEMENT

			DATES	AMOUNT	CLAIMED
MILEAGE (\$0.61/KM)	83.4	KMS	May 13, 2025	\$ \$52.54	
MILEAGE (\$0.61/KM)	83.4	KMS	May 15, 2025	\$ \$52.54	5. 22
AIRFARE/FERRY: Ferry \$79 + \$89	•		May 13 + May 15, 2025	\$	168.00
OTHER EXPENSES:				\$	
HOTEL:			May 13-15, 2025	\$	552.10
PER DIEM: 13th D,15th L+D			May 13th (\$36), May 15th (\$48.50)	\$	84.50
			TOTAL AMOUNT CLAIMED	\$	894.67

** PLEASE ATTACH ALL RECEIPTS **

2025-05-30
DATE

CA'S SIGNATURE

DATE

OFFICE USE ONLY

ION:

ACCOUNT:

STOB:

Room

:

Arrival Date

: 05/13/25

Invoice No.

٠

:

Folio No.

:

Conf. No.

Cashier No.

: 154

Billing Date

05/15/25

A/R Number

New Democ	rat 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		E(% 0	1.15	
05/15/25·	American Express	XXXXXXXXXXX	XX/XX	9	552.10
Room H/GST Total - 21.72 Other H/GST Total - 2.30		Total		552.10	552.10
		Balance		0.00	

My Account

Booking details

Departure: Tuesday, May 13



Booking status: Redeemed



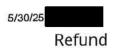
Coastal Celebration

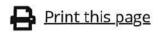
Saver

Pay in full. Standard vehicle: change for \$5 + difference. Cancel 4+ days before for \$5, within 3 days for \$20. No-shows: \$30 fee. Foot passenger: changes free 2+ hours before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle		\$64.00
1 x 12+ years		\$15.00
Total costs		\$79.00
Total paid (CAD)	Б	\$79.00





Return: Thursday, May 15

My Account

Booking details

Departure: Tuesday, May 13

Return: Thursday, May 15

Booking reference:

Booking status: Redeemed

Departs:
Victoria
(Swartz Bay)

1h35m
→

Arrives:
Vancouver
(Tsawwassen)

1 1

Spirit of Vancouver Island

Saver

Pay in full. Standard vehicle: change for \$5 + difference. Cancel 4+ days before for \$5, within 3 days for \$20. No-shows: \$30 fee. Foot passenger: changes free 2+ hours before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle

\$71.00

1 x 12+ years

\$18.00

Total costs

\$89.00

Total paid (CAD)

Due at terminal

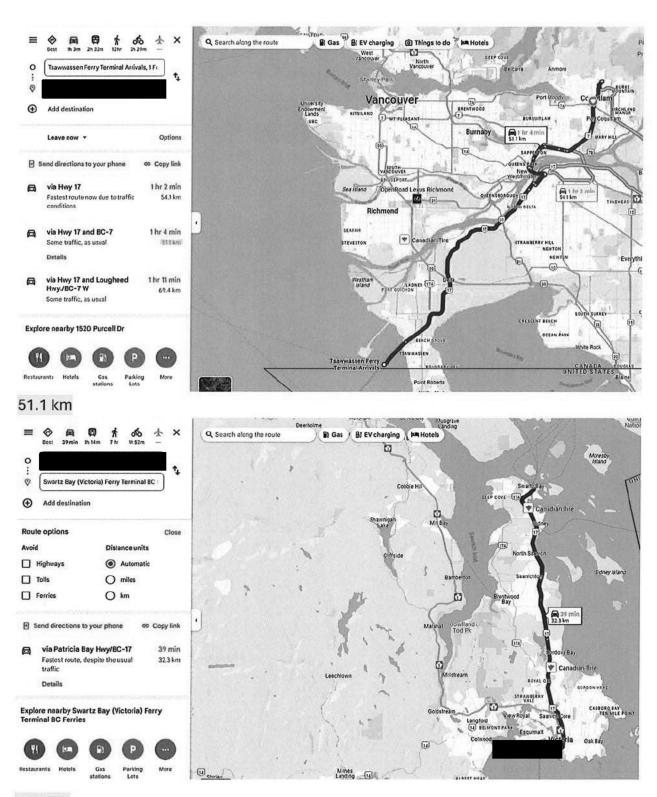
Refund

Solving Details | BC Ferries

\$89.00

\$0.00

Print this page



32.3 km

51.1 km + 32.3 km = 83.4 x 2 = 166.8 km

Coquitlam to Victoria for Training Conference