



Members Of The Legislative Assembly

Travel Claim Form

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Claim Number: 55309

MLA Name: Blatherwick, Jennifer [REDACTED] **Claim Date:** May 13, 2025

Constituency: Coquitlam - Maillardville

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Vancouver

Travel To: Victoria

Trip Details: Travel for CA conference

Date	Expenses	Amount
May 13, 2025	25(km)	\$15.75
May 15, 2025	23(km)	\$14.49
May 13, 2025	Airfare	\$263.00
May 13, 2025	Lunch & Dinner only	\$48.50
May 14, 2025	Dinner Only	\$36.00
May 15, 2025	Accommodation Expenses	\$620.94
May 15, 2025	Airfare	\$263.00
May 15, 2025	Lunch only	\$27.00
Total Payable		\$1288.68

Booking # [REDACTED]

Tuesday, May 13, 2025

Departure:

[REDACTED] Vancouver Harbour

» [Directions](#)

Arrival:

[REDACTED] Victoria Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - ULTRA-SAVER

Invoice [REDACTED]

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

Booking

Thursday, May 15, 2025

Invoice #

PHS-Heliport Improvement Fee

\$7.62

SALE - Seat Sale \$255

\$242.86

+ GST

\$12.52

Departure:

/Victoria Harbour

» Directions

Billing

\$250.48

Taxes

\$12.52

Arrival:

/Vancouver Harbour

» Directions

Grand Total

\$263.00

35 minutes

Confirmed

1 Passengers - ULTRA-SAVER

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	
05/14/25	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	
05/15/25	Visa	XXXXXXXXXXXX		XX/XX		620.94
Room H/GST Total - 26.76		Total			620.94	620.94
Other H/GST Total - 0.00						
H/GST #		PST#		Balance	0.00	



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Claim Number: 55316

MLA Name: Blatherwick, Jennifer [REDACTED] **Claim Date:** May 13, 2025

Constituency: Coquitlam - Maillardville

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

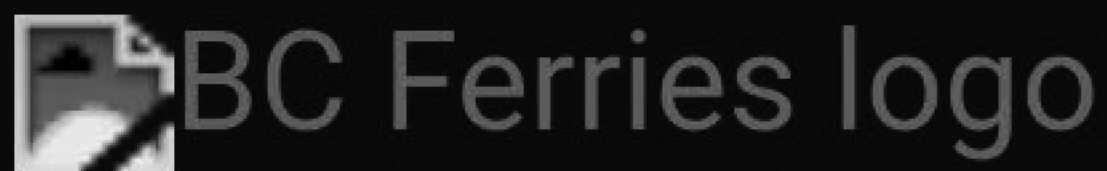
Travel From: Vancouver

Travel To: Victoria

Trip Details: Travel for CA Conference

Date	Expenses	Amount
May 13, 2025	54(km)	\$34.08
May 15, 2025	54(km)	\$34.08
May 13, 2025	Dinner Only	\$36.00
May 13, 2025	Ferry	\$15.00
May 14, 2025	Dinner Only	\$36.00
May 15, 2025	Accommodation Expenses	\$503.80
May 15, 2025	Ferry	\$15.00
May 15, 2025	Lunch only	\$27.00
Total Payable		\$700.96

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	
05/14/25	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	
05/15/25	Visa	XXXXXXXXXXXX			503.80
Room H/GST Total - 21.72		Total		503.80	503.80
Other H/GST Total - 0.00					
H/GST # PST#		Balance		0.00	



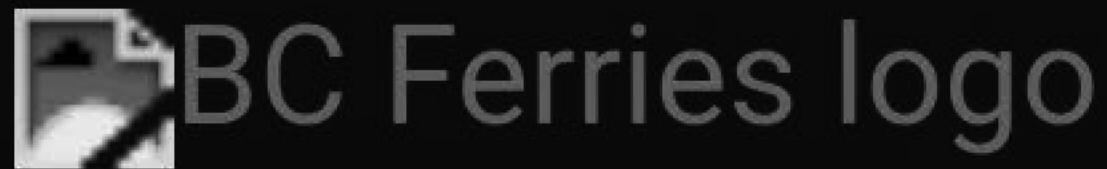
RECEIPT – PLEASE RETAIN

Date of purchase: 15/May/2025
Booked by: BC FERRIES PUBLIC WEBSITE
Booking number(s):
GST number:
Purchase amount: \$15.00 (CAD)
Card type: Visa
Card ending:
Authorization #:

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



RECEIPT – PLEASE RETAIN

Date of purchase: 13/May/2025
Booked by: BC FERRIES PUBLIC WEBSITE
Booking number(s):
GST number:
Purchase amount: \$15.00 (CAD)
Card type: Visa
Card ending:
Authorization #:

BC Ferries' [Cancellation/Change policies](#)