



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 55165  
**MLA Name:** Phillip, Joan [REDACTED] **Claim Date:** April 11, 2025  
**Constituency:** Vancouver-Strathcona  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Campbell River  
**Trip Details:** Caucus Retreat

Date	Expenses	Amount
June 11, 2025	238(km) Home to Campbell River and Return	\$149.94
June 11, 2025	Ferry Horseshoe Bay to Departure Bay	\$110.50
June 11, 2025	Lunch only	\$27.00
June 12, 2025	MLA Per Diem	\$61.00
June 13, 2025	Accommodation Expenses [REDACTED]	[REDACTED] \$751.68
June 13, 2025	Breakfast & Lunch only	\$39.50
June 13, 2025	Ferry Departure Bay to Horseshoe Bay	\$105.50

Good afternoon,

Please find the attached file for MLA Phillip.

There was an error made on the original copy which has been corrected.  
The initial claim is dated in April, the actual event was in June, the dates are correct.  
This has been fixed in the MLA Expense System.

Best,

[REDACTED]

Date 15 Jul 2025

Signature

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

**Total Payable** [REDACTED] \$1,245.12

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 55165  
**MLA Name:** Phillip, Joan [REDACTED] **Claim Date:** April 11, 2025  
**Constituency:** Vancouver-Strathcona  
**Type Of Trip:** MLA Travel  
**Prepared By:** Chloe Maher  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Campbell River  
**Trip Details:** Caucus Retreat

Date	Expenses	Amount
April 11, 2025	238(km) Home to Campbell River and return	\$149.94
April 11, 2025	Ferry Horseshoe Bay to Departure Bay	\$110.50
April 11, 2025	Lunch only	\$27.00
April 12, 2025	MLA Per Diem	\$61.00
April 13, 2025	Accommodation Expenses [REDACTED]	\$751.00
April 13, 2025	Breakfast & Lunch only	\$39.50
April 13, 2025	Ferry Departure Bay to Horseshoe Bay	\$105.50

**Total Payable** **\$1244.44**

Date 15 Jul 2025

Signature

Ph [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
-------------------	--------------	-----------	--------



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: [REDACTED]

Booking Reference: [REDACTED]

Date Issued: 11/JUN/2025 [REDACTED]  
Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: Joan Phillip  
Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number: [REDACTED] Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Horseshoe Bay, West Vancouver Metro Vancouver	[REDACTED] 11/Jun/2025	Departure Bay, Nanaimo Vancouver Island	[REDACTED] 11/Jun/2025

Vehicle	UNDER HEIGHT PASSENGER VEHICLE	Fare Information	Price
Ferry	Queen of Oak Bay	20' UNDER HEIGHT PASSENGER VEHICLE	\$85.00
The sailing you have selected is a direct sailing. Horseshoe Bay, West Vancouver - Departure Bay, Nanaimo Fare Type Prepaid		2 ADULT/YOUTH	\$40.00
		PORT AUTHORITY FEE	\$1.00
		Change fee	\$5.00
		Total:	\$131.00
		Amount Paid:	\$131.00
		Due at Terminal:	\$0.00



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

Booking Reference:

Date Issued: 09/APR/2025

Booked by: BCF CUSTOMER SERVICE CENTRE

### Booking Confirmation

**Booking Holder:** Joan Phillip

Phone:

Provide Booking Reference Number to Ticket Agent

Customer Number

Page 1 of 3

Departs

Time / Date

Arrives

Time / Date

**Departure Bay, Nanaimo**

**Horseshoe Bay, West Vancouver**

Vancouver Island

13/Jun/2025

Metro Vancouver

13/Jun/2025

**Vehicle** UNDER HEIGHT PASSENGER VEHICLE

**Ferry** Queen of Oak Bay

**The sailing you have selected is a direct sailing.**

Departure Bay, Nanaimo - Horseshoe Bay, West Vancouver

**Fare Type** Prepaid

### Fare Information

		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$85.00
2	ADULT/YOUTH	\$40.00
	PORT AUTHORITY FEE	\$1.00

\$105.50

**Total:** \$126.00

**Amount Paid:** \$126.00

**Due at Terminal:** \$0.00

Send to Joan Phillip

Phone

Guest Name Joan Phillip

Arrival Date

6/11/2025

Departure Date

6/13/2025

Group Ndp Caucus Retreat

Room Information

Trans Date	Description	Voucher	Amount
<b>Charges</b>			
6/11/2025	Room Charge Ndp Caucus Retreat	npr-520	299.00
6/11/2025	GST Tax	npr-520	14.95
6/11/2025	PST Tax 8%	npr-520	23.92
6/11/2025	MRDT Tax	npr-520	8.97
6/11/2025	Resort Fee	Resort Fee	25.00
6/11/2025	PST Tax 8%	Resort Fee	2.00
6/11/2025	GST Tax	Resort Fee	1.25
6/11/2025	MRDT Tax	Resort Fee	0.75
6/11/2025		-	
6/12/2025	Room Charge Ndp Caucus Retreat	npr-520	299.00
6/12/2025	GST Tax	npr-520	14.95
6/12/2025	PST Tax 8%	npr-520	23.92
6/12/2025	MRDT Tax	npr-520	8.97
6/12/2025	Resort Fee	Resort Fee	25.00
6/12/2025	PST Tax 8%	Resort Fee	2.00
6/12/2025	GST Tax	Resort Fee	1.25
6/12/2025	MRDT Tax	Resort Fee	0.75
	Subtotal		
	Total Charges		
<b>Payments</b>			
6/13/2025	Debit		\$751.68
	Subtotal		
	Total Payments		
	Balance Due:		0.00

**Status** Paid  
**Pay To** Joan Phillip  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-22  
**Memo** MLA TRL AUG 22/25  
**Payment Type** Direct Deposit  
**Total Amount** 504.34

Expense Lines

Item	Amount	Currency
Airfare - MLA Travel	493.00	CAD
Mileage - MLA Travel	11.34	CAD

# HELIJET INTERNATIONAL

Helijet International Inc

5911 Airport Rd S

Vancouver International Airport

BC V7B 1B5

Toll Free (800)665 4354

info@helijet.com

www.helijet.com

2025-08-22

GST:

## C U S T O M E R   C O P Y

\*Cancellation Required 5pm Day Prior\*

Check-in is 20 Minutes Prior to Departure

50lb Baggage Allowance

Full Rules available on Helijet.com

**\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet. We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\***

Booking #

Joan Philip

Friday, August 22, 2025

1 Passengers

Confirmed

707

Departs @ Vancouver Harbour

Arrives @ Victoria Harbour

## Invoice #:

1 FARE-YWH-FULL-2025 \$461.90 CAD

1 PHS-Heliport Improvement Fee \$7.62 CAD

GST \$23.48 GST

Grand Total \$493.00 CAD