

MLA Name:

June 13, 2025

# **Members Of The Legislative Assembly Travel Claim Form**

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Claim Number: 55139

Rotchford, Darlene

Claim Date:

June 11, 2025

Esquimalt - Colwood Constituency: MLA Travel Type Of Trip:

Prepared By:

Member of Legislative Assembly Claimant Type:

Travel From: Travel To: Victoria Campbell River

Travel for caucus retreat. Trip Details:

Date	Expenses	Amount
June 11, 2025	28(km)	\$17.64
Hama ta Vi	otoria International Airport	

Home to victoria international Airport.

Airfare - oneway \$469.10

June 11, 2025 June 11, 2025 Lunch only

\$27.00

\$48.50

June 12, 2025 Lunch & Dinner only

\$751.68 \$48.50

June 13, 2025 Lunch & Dinner only **Total Payable** \$1362.42

Accommodation Expenses

Phone				
Guest Name	Darlene Rotchford	<b>Arrival Date</b> 6/11/2025	Departure Date 6/13/2025	
Group	Ndp Caucus Retreat	Room Information		
Folio Number Trans Date	Description		Voucher	Amount
Charges				
6/11/2025 6/11/2025 6/11/2025	Room Charge GST Tax PST Tax 8%	Ndp Caucus Retreat		299.00 14.95 23.92
6/11/2025 6/11/2025	MRDT Tax Resort Fee		Resort Fee	8.97 25.00
6/11/2025	PST Tax 8%		Resort Fee	2.00
6/11/2025	GST Tax		Resort Fee	1.25
6/11/2025 6/12/2025 6/12/2025 6/12/2025 6/12/2025	MRDT Tax Room Charge GST Tax PST Tax 8% MRDT Tax	Ndp Caucus Retreat	Resort Fee	0.75 299.00 14.95 23.92 8.97
6/12/2025	Resort Fee		Resort Fee	25.00
6/12/2025	PST Tax 8%		Resort Fee	2.00
6/12/2025 6/12/2025	GST Tax MRDT Tax		Resort Fee Resort Fee	1.25 0.75
6/12/2025	MIRDITAX	Subtotal	Result ree	751.68
	Total Charges			751.68





## **Reservation Confirmation**

Your reservation is now confirmed

# **Reservation Number:**



\*All charges and payments appear in: CAD

#### Main Passenger

Name	Total Charges	GST	<b>Total Amount</b>	<b>Total Payments</b>	Balance Due
ROTCHFORD, DARLENE	\$446.76	\$22.34	\$469.10	\$469.10	\$0.00

Passenger(s) Seat(s)

ROTCHFORD, DARLENE



### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		11 Jun 2025	- VICTORIA	- VANCOUVER	BEECH 1900	CONFIRMED
1		11 Jun 2025	- VANCOUVER	- CAMPBELL RIVER	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines. Aircraft type and schedule subject to change without notice.

### **Purchase Summary**

Leg	Passenger	Description		Amount	GST	Total
1	ROTCHFORD, DARLENE	AIF - YYJ		\$25.00	\$1.25	\$26.25
1	ROTCHFORD, DARLENE	Y1 - ENCORE FARE		\$374.30	\$18.72	\$393.02
1	ROTCHFORD, DARLENE	Security Surcharge		\$9.46	\$0.47	\$9.93
1	ROTCHFORD, DARLENE	Fuel Surcharge		\$20.00	\$1.00	\$21.00
1	ROTCHFORD, DARLENE	Nav Canada Fee		\$18.00	\$0.90	\$18.90
		-	Total	\$446.76	\$22.34	\$469.10

#### **Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 June 2025	ROTCHFORD, DARLENE	\$469.10	MASTERCARD			

Tax Registration:

#### Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click <u>here</u>.

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Recommended Check-In

Check-In Closes

Present at Boarding Gate