



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46702
MLA Name: Donnelly, Fin VM134725 HWR **Claim Date:** September 22, 2021
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Chilliwack
Trip Details: Travel to Chilliwack for Caucus Retreat and Outreach.

Date	Expenses	Amount
September 22, 2021	85(km) Constituency to Chilliwack	\$46.75
September 24, 2021	85(km) Chilliwack to constituency.	\$46.75
September 22, 2021	Accommodation Expenses [REDACTED] - September 22-23	\$208.80
September 22, 2021	Lunch & Dinner only	\$48.50
September 23, 2021	Dinner Only	\$36.00
September 24, 2021	Lunch only	\$27.00
Total Payable		\$413.80

Date 28 Sep 2021

Signature _____

Donne [REDACTED]

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

Guest **Fin Donnelly** Arrival **9/22/2021** Departure **9/24/2021** Room XXXXXXXXXX

Date	Description	Quantity	Unit Price	Total (CAD)
9/22/2021	Room Charge	1	90.00	90.00
9/22/2021	GST Taxes	1	4.50	4.50
9/22/2021	Room Tax PST	1	7.20	7.20
9/22/2021	Municipal Room Tax	1	2.70	2.70
9/23/2021	Room Charge	1	90.00	90.00
9/23/2021	GST Taxes	1	4.50	4.50
9/23/2021	Room Tax PST	1	7.20	7.20
9/23/2021	Municipal Room Tax	1	2.70	2.70

			Total invoice	208.80
9/24/2021	VS *** XXXXXXXXXX Auth: 097081			-208.80
			Total Paid	-208.80
			Total Due	0.00

Total GST 9.00



Members Of The Legislative Assembly Travel Claim Form

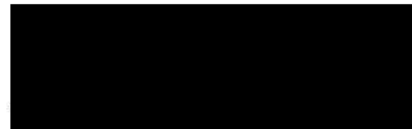
Claim Number: 46817
MLA Name: Donnelly, Fin VM134725 HWR **Claim Date:** October 03, 2021
Constituency: Coquitlam-Burke Mountain
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Victoria
Trip Details: Accompanying family Member for Session

Date	Expenses	Amount
October 03, 2021	Ferry Tsawwassen to Swartz	\$17.60
October 07, 2021	Ferry Swartz to Tsawwassen	\$17.60

Total Payable **\$35.20**

Date 08 Oct 2021

Signature



I hereby certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment.

**Travel advisory:**[View](#) ×

Multiple advisories in effect. Check before you travel.

My Account

Booking details

Departure: Sunday, Oct 03

Booking reference: [REDACTED]

Booking status : **Confirmed**

Departs: [REDACTED]
Vancouver
 (Tsawwassen)

1h 35m
 →

Arrives: [REDACTED]
Victoria
 (Swartz Bay)

2 1

Queen of New Westminster

Prepaid

Full payment at time of booking. Includes a reservation.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle	\$59.50
2 x 12+ years	one passenger 17.60 x 2 \$35.20

Fees

1 x Reservation fee	\$10.00
Total costs	\$104.20
Total paid	\$104.20
Due at terminal	\$0.00



**Travel advisory:**[View](#) ×

Multiple advisories in effect. Check before you travel.

My Account

Booking details

Departure: Thursday, Oct 07

Booking reference: [REDACTED]

Booking status : **Confirmed**

Departs: [REDACTED]
Victoria
 (Swartz Bay)

1h 35m
 →

Arrives: [REDACTED]
Vancouver
 (Tsawwassen)

2 1

Spirit of British Columbia

Prepaid

Full payment at time of booking. Includes a reservation.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle	\$59.50
2 x 12+ years	\$35.20

Fees

1 x Reservation fee	\$10.00
Total costs	\$104.20
Total paid	\$104.20
Due at terminal	\$0.00





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

Claim Number: 46824
MLA Name: Donnelly, Fin VM134725 HWR **Claim Date:** October 03, 2021
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: House Duty/Session

Date	Expenses	Amount
October 03, 2021	50(km) Residence to Tsawwassen Ferry	\$27.50
October 03, 2021	32(km) Swartz Ferry to hotel	\$17.88
October 07, 2021	32(km) Hotel to Swartz Ferry	\$17.88
October 07, 2021	50(km) Tsawwassen Ferry to residence	\$27.50
October 03, 2021	Dinner Only - Victoria	\$36.00
October 03, 2021	Ferry Tsawwassen to Swartz	\$86.60
October 03, 2021	Hotel Victoria - With Receipts [REDACTED] - Oct 3-Oct7	\$651.24
October 04, 2021	MLA Per Diem - Victoria	\$61.00
October 05, 2021	MLA Per Diem - Victoria	\$61.00
October 06, 2021	MLA Per Diem - Victoria	\$61.00
October 07, 2021	Ferry Swartz to Tsawwassen	\$86.60
October 07, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1195.20



Travel advisory:

[View](#) ×

Multiple advisories in effect. Check before you travel.

My Account

Booking details

Departure: Sunday, Oct 03

Booking reference: [REDACTED]

Booking status : **Confirmed**

Departs: [REDACTED]
Vancouver
(Tsawwassen)

1h 35m
→

Arrives: [REDACTED]
Victoria
(Swartz Bay)

2 1

Queen of New Westminster

Prepaid

Full payment at time of booking. Includes a reservation.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle	\$59.50
2 x 12+ years	\$35.20
Paid \$86.60	

Fees

1 x Reservation fee	\$10.00
Total costs	\$104.20
Total paid	\$104.20
Due at terminal	\$0.00



Travel advisory:

[View](#) ×

Multiple advisories in effect. Check before you travel.

My Account

Booking details

Departure: Thursday, Oct 07

Booking reference: [REDACTED]

Booking status : **Confirmed**

Departs: [REDACTED]
Victoria
(Swartz Bay)

1h 35m
→

Arrives: [REDACTED]
Vancouver
(Tsawwassen)

2 1

Spirit of British Columbia

Prepaid

Full payment at time of booking. Includes a reservation.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle	\$59.50
2 x 12+ years	\$35.20
	17.60
	Paid \$86.60

Fees

1 x Reservation fee	\$10.00
Total costs	\$104.20
Total paid	\$104.20
Due at terminal	\$0.00



Date	Description of services	Cost(CAD)
03/10/2021	[REDACTED] One Bedroom Suite - Provincial Government	139.00
04/10/2021	[REDACTED] One Bedroom Suite - Provincial Government	139.00
05/10/2021	[REDACTED] One Bedroom Suite - Provincial Government	139.00
06/10/2021	[REDACTED] One Bedroom Suite - Provincial Government	139.00
		Sub-total 556.00
		PST 44.92
		GST 28.08
		MRDT 16.68
		DMF 5.56
		Total 651.24
		Oct 7, 2021, VI XXXX XXXX XXXX [REDACTED] 651.24
		Amount due (CAD) 0.00

Customer signature: _____



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46880
MLA Name: Donnelly, Fin VM134725 HWR **Claim Date:** October 17, 2021
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Session/House Duty

Date	Expenses	Amount
October 17, 2021	50(km) Residence to Tsawwassen Ferry	\$27.50
October 17, 2021	32(km) Swartz Ferry to hotel	\$17.88
October 22, 2021	50(km) Tsawwassen Ferry to residence	\$27.50
October 22, 2021	32(km) Legislature to Swartz Ferry	\$17.88
October 17, 2021	Dinner Only - Victoria	\$36.00
October 17, 2021	Ferry Tsawwassen to Swartz	\$86.70
October 17, 2021	Hotel Victoria - With Receipts [REDACTED] - October 17-22	\$814.05
October 18, 2021	MLA Per Diem - Victoria	\$61.00
October 19, 2021	MLA Per Diem - Victoria	\$61.00
October 20, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021	MLA Per Diem - Victoria	\$61.00
October 22, 2021	Breakfast & Lunch Only-Victoria Whipped MLA RWP training	\$39.50
October 22, 2021	Ferry Swartz to Tsawwassen	\$96.70
Total Payable		\$1407.71

Date	Description of services	Cost(CAD)
17/10/2021	[REDACTED] One Bedroom Suite - Provincial Government	139.00
18/10/2021	[REDACTED] One Bedroom Suite - Provincial Government	139.00
19/10/2021	[REDACTED] One Bedroom Suite - Provincial Government	139.00
20/10/2021	[REDACTED] One Bedroom Suite - Provincial Government	139.00
21/10/2021	[REDACTED] One Bedroom Suite - Provincial Government	139.00
		Sub-total 695.00
		PST 56.15
		GST 35.10
		MRDT 20.85
		DMF 6.95
		Total 814.05
		Oct 22, 2021, VI XXXX XXXX XXXX [REDACTED] 814.05
		Amount due (CAD) 0.00

Customer signature: _____



Booking reference:

Date issued: 14/Oct/2021 2:30:30 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Customer number: [REDACTED]

Provide booking reference number to ticket agent

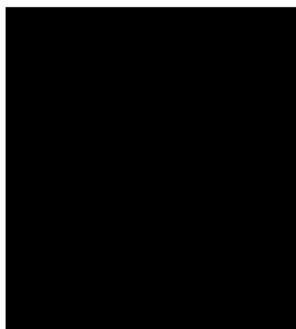
DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] PM22/Oct/2021
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] PM22/Oct/2021

Fare type: Prepaid

Ferry: Coastal Celebration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.20
2x	12+ years	\$35.00
	Change fee	\$5.00
	Reservation fee	\$10.00
	Change fee	\$5.00
	96.70 less passenger	
Total		\$114.20
	Amount paid	\$114.20



Booking reference:

[Redacted]

Date issued: 14/Oct/2021 2:30:30 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

[Redacted]
[Redacted]
[Redacted]

Customer number: [Redacted]

Provide booking reference number to ticket agent

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[Redacted] PM17/Oct/2021
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[Redacted] PM17/Oct/2021

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information			
1x	20 ft. (6.10 m) Under height passenger vehicle	86.70 less passenger	\$59.20
2x	12+ years		\$35.00
	Reservation fee		\$10.00
	Total		\$104.20
	Amount paid		\$104.20
	Due at terminal:		\$0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

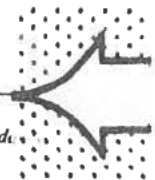
Claim Number: 46881
MLA Name: Donnelly, Fin VM134725 HWR **Claim Date:** October 17, 2021
Constituency: Coquitlam-Burke Mountain
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Victoria
Trip Details: Accompanying MLA for Session/House Duty

Date	Expenses	Amount
October 17, 2021	Ferry Tsawwassen to Swartz	\$17.50
October 22, 2021	Ferry Swartz to Tsawwassen	\$17.50
Total Payable		\$35.00

Date 22 Oct 2021

Signature

[REDACTED]
Donnelly, Fin VM134725 HWR
certified that the amount to be paid is correct, and is in accord
with appropriate statute or other authority for payment



Accompanying



Booking reference:

[REDACTED] 152

Date issued: 14/Oct/2021 2:30:30 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

[REDACTED]
[REDACTED]
[REDACTED]

Customer number: [REDACTED]

Provide booking reference number to ticket agent

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] PM22/Oct/2021
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] PM22/Oct/2021

Fare type: Prepaid

Ferry: Coastal Celebration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.20
2x	12+ years	\$35.00
	Change fee	\$5.00
	Reservation fee	\$10.00
	Change fee	\$5.00
	Total	\$114.20
	Amount paid	Paid \$17.50
		\$114.20

Accompanying

Booking reference:

Date issued: 14/Oct/2021 2:30:30 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Customer number:

Provide booking reference number to ticket agent

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	PM17/Oct/2021
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	PM17/Oct/2021

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.20
2x	12+ years	\$35.00
	Reservation fee	\$10.00
	Total	\$104.20
	Amount paid	\$104.20
	Due at terminal:	\$0.00

\$17.50



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47009
MLA Name: Donnelly, Fin VM134725 HWR **Claim Date:** October 31, 2021
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Session/House Duty

Date	Expenses	Amount
October 31, 2021	50(km) Residence to Tsawwassen	\$27.50
October 31, 2021	32(km) Swartz To Legislature	\$17.88
November 04, 2021	32(km) Legislature to Swartz terminal	\$17.88
November 04, 2021	50(km) Tsawwassen terminal to residence	\$27.50
October 31, 2021	Dinner Only - Victoria	\$36.00
October 31, 2021	Ferry	\$86.70
October 31, 2021	Hotel Victoria - With Receipts [REDACTED] - October 31-November 3	\$910.04
November 01, 2021	MLA Per Diem - Victoria	\$61.00
November 02, 2021	MLA Per Diem - Victoria	\$61.00
November 03, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021	Ferry Swartz to Tsawwassen	\$86.70
November 04, 2021	MLA Per Diem - Victoria	\$61.00

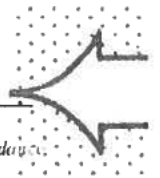
Total Payable \$1454.20

Date 08 Nov 2021

Signature

[REDACTED SIGNATURE]

I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

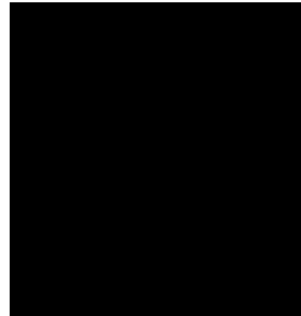


MLA Donnelly

your request, you will have the option to travel on the next available sailing where your request can be accommodated.

Follow us on Twitter [@BCFerries](#) for service updates.

BOOKING CONFIRMATION



Booking reference:

[REDACTED]

Date issued: 14/Oct/2021 2:30:30 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

[REDACTED]
[REDACTED]
[REDACTED]

Customer number: [REDACTED]

Provide booking reference number to ticket agent

DEPARTS

TIME/DATE

Vancouver (Tsawwassen)

[REDACTED] PM31/Oct/2021

ARRIVES	TIME/DATE
Victoria (Swartz Bay)	PM31/Oct/2021

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.20
2x1	12+ years	\$35.00
	Reservation fee	Paid \$86.70
	Total	\$104.20
	Amount paid	\$104.20
	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.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure





Travel advisory:

Safe travel this fall - Last updated October 30, 2021

[View](#) ×

My Account

MLA Donnelly

Booking details

Departure: Thursday, Nov 04

Booking reference: [REDACTED]

Booking status : **Confirmed**

Departs: [REDACTED]
Victoria
(Swartz Bay)

1h 35m
→

Arrives: [REDACTED]
Vancouver
(Tsawwassen)

1 1

Coastal Celebration

Prepaid

Full payment at time of booking. Includes a reservation.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle \$59.50

1 x 12+ years \$17.60

Fees

1 x Reservation fee \$10.00

Total costs \$86.70

Total paid \$86.70

Due at terminal \$0.00



Date	Description of services	Cost(CAD)
31/10/2021	[REDACTED] One Bedroom Premium Suite - Provincial Government	179.00
31/10/2021	Parking @ 17.00 - [REDACTED]	68.00
01/11/2021	[REDACTED] One Bedroom Premium Suite - Provincial Government	179.00
02/11/2021	[REDACTED] One Bedroom Premium Suite - Provincial Government	179.00
03/11/2021	[REDACTED] One Bedroom Premium Suite - Provincial Government	179.00
		Sub-total 784.00
		PST 57.84
		GST 39.56
		MRDT 21.48
		DMF 7.16
		Total 910.04
Nov 4, 2021, VI XXXX XXXX XXXX [REDACTED]		910.04
Amount due (CAD)		0.00

Customer signature: _____



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47076
MLA Name: Donnelly, Fin VM134725 HWR **Claim Date:** November 15, 2021
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Session/House Duty

Date	Expenses	Amount
November 15, 2021	Airfare Helijet - Vancouver to Victoria	\$280.00
November 15, 2021 [REDACTED]	Hotel Victoria - With Receipts - November 15-18	\$562.80
November 15, 2021	MLA Per Diem - Victoria	\$61.00
November 15, 2021	Public Transportation Translink - residence to Helijet terminal - Vancouver	\$4.60
November 16, 2021	MLA Per Diem - Victoria	\$61.00
November 17, 2021	MLA Per Diem - Victoria	\$61.00
November 18, 2021	MLA Per Diem - Victoria	\$61.00
November 18, 2021	Taxi Tsawwassen Ferry to residence	\$101.85

Total Payable **\$1193.25**

Date 22 Nov 2021

Signature

[REDACTED]
Donnelly, Fin VM134725 HWR

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

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
11-15-21	Room Charge	159.00	
11-15-21	GST Room Tax	8.03	
11-15-21	PST Room Tax	12.85	
11-15-21	MRDT Tax	4.82	
11-15-21	DMF Fee	1.59	
11-15-21	Climate Contribution	1.25	
11-15-21	GST Tax	0.06	
11-16-21	Room Charge	159.00	
11-16-21	GST Room Tax	8.03	
11-16-21	PST Room Tax	12.85	
11-16-21	MRDT Tax	4.82	
11-16-21	DMF Fee	1.59	
11-16-21	Climate Contribution	1.25	
11-16-21	GST Tax	0.06	
11-17-21	Room Charge	159.00	
11-17-21	GST Room Tax	8.03	
11-17-21	PST Room Tax	12.85	
11-17-21	MRDT Tax	4.82	
11-17-21	DMF Fee	1.59	
11-17-21	Climate Contribution	1.25	
11-17-21	GST Tax	0.06	
11-18-21	Visa XXXXXXXXXXXX [REDACTED]		562.80
Total Charges		562.80	
Total Credits			562.80
Balance			0.00



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Fin Donnelly
	Company Mla Coquitlam-Burke Mountain

Booking # [REDACTED]	
Monday, November 15, 2021	Invoice #573737
[REDACTED] [REDACTED] Vancouver Harbour / Map	FARE-QT private fare-2020-21 \$266.67
[REDACTED] Victoria Harbour / Map	+ GST \$13.33
35 minutes	Billing \$266.67
Confirmed	Taxes \$13.33
1 Passengers - Full-Fare	Grand Total \$280.00
Fin Donnelly, Male	Visa \$280.00
Corp Account Manager: [REDACTED]	Date / Time November 15, 2021 @ [REDACTED]
Add to Calendar	Summary **** * [REDACTED]
	Expiration [REDACTED]
	Authorization 068471
	Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.
	After 5pm all next-day travel is non-refundable and only

Tsawwassen Ferry
to
Residence

MLA
Dannally

----- TRANSACTION RECORD -----
DELTA SUNSHINE TAXI # D201
13426 71A AVE
SURREY BC

Purchase

Nov 18, 2021

VISA

TID: 14014729

Sequence: 054 024

Auth#: 090831

Batch: 054

***** [REDACTED]

Entry: Tap EMV (H)

Response: 01-027

Clerk: 722

Amount

\$ 101.86

Tip

\$ [REDACTED]

Total

\$ [REDACTED]

A0000000031010 VISA CREDIT

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy



Member Name: Donnelly, Fin MLA

Travel Claim Form Number	47076
Expense Description	Public Transportation
Vendor	Translink
Amount	\$4.60
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



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

Claim Number: 47156
MLA Name: Donnelly, Fin VM134725 HWR **Claim Date:** November 21, 2021
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Session/House Duty
 Accompanying family member on claim #47157

Date	Expenses	Amount
November 21, 2021	50(km) Residence to Tsawwassen terminal	\$27.50
November 21, 2021	32(km) Swartz terminal to hotel	\$17.88
November 24, 2021	32(km) Hotel to Swartz terminal	\$17.88
November 24, 2021	50(km) Tsawwassen terminal to residence	\$27.50
November 21, 2021	Dinner Only - Victoria	\$36.00
November 21, 2021	Ferry Tsawwassen to Swartz 24th	\$86.70
November 21, 2021	Ferry Swartz to Tsawwassen	\$96.70
November 21, 2021	Hotel Victoria - With Receipts [REDACTED] - November 21-24	\$837.99
November 22, 2021	MLA Per Diem - Victoria	\$61.00
November 23, 2021	MLA Per Diem - Victoria	\$61.00
November 24, 2021	MLA Per Diem - Victoria	\$61.00

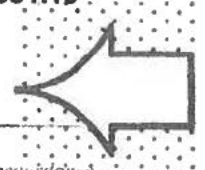
Total Payable \$1331.15

Date 29 Nov 2021

Signature

[REDACTED SIGNATURE]

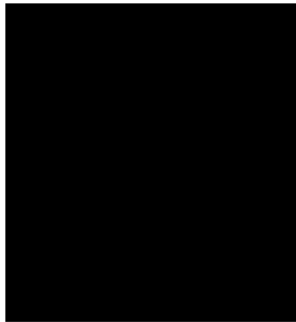
Donnelly, Fin VM134725 HWR
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment



HERE

Date	Description of services	Cost(CAD)
21/11/2021	[REDACTED] One Bedroom Premium Suite - Provincial Government	179.00
22/11/2021	[REDACTED] One Bedroom Premium Suite - Provincial Government	179.00
23/11/2021	[REDACTED] One Bedroom Premium Suite - Provincial Government	179.00
24/11/2021	Late Checkout Fee After 1pm - Late Check Out Fee - Full Day Room Rate (7pm)	179.00
		Sub-total 716.00
		PST 57.28
		GST 36.07
		MRDT 21.48
		DMF 7.16
		Total 837.99
		Nov 24, 2021, VI XXXX XXXX XXXX [REDACTED] 837.99
		Amount due (CAD) 0.00

Customer signature: _____



Booking reference:

[Redacted]

Date issued: 24/Nov/2021 2:49:01 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

[Redacted]
[Redacted]
[Redacted]

Customer number: [Redacted]

Provide booking reference number to ticket agent

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[Redacted] PM21/Nov/2021
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[Redacted] PM21/Nov/2021

Fare type: Prepaid
Ferry: Spirit of British Columbia

Fare Information

1x 20 ft. (6.10 m) Under height passenger vehicle \$59.20

2x	12+ years	17.50	\$35.00
	Reservation fee		\$10.00
	Total		\$104.20
	Amount paid		\$104.20
	Due at terminal:		\$0.00

86.70

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.

Arrive at the terminal 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. A Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Booking Holder

[REDACTED]
[REDACTED]
[REDACTED]

Customer number: [REDACTED]

Provide booking reference number to ticket agent

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] PM24/Nov/2021
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] PM24/Nov/2021

Fare type: Prepaid
Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.20
2x	12+ years	17.50 \$35.00
	Change fee	\$5.00
	Reservation fee	\$10.00
	Change fee	\$5.00
	Total	\$114.20
	Amount paid	\$114.20
	Due at terminal:	\$0.00

96.70



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47157

MLA Name: Donnelly, Fin VM134725 HWR **Claim Date:** November 21, 2021

Constituency: Coquitlam-Burke Mountain

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Constituency **Travel To:** Victoria

Trip Details: Accompanying family member
MLA claim #47156

Date	Expenses	Amount
November 21, 2021	Ferry Tsawwassen to Swartz	\$17.50
November 24, 2021	Ferry Swartz to Tsawwassen	\$17.50

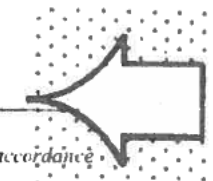
Total Payable \$35.00

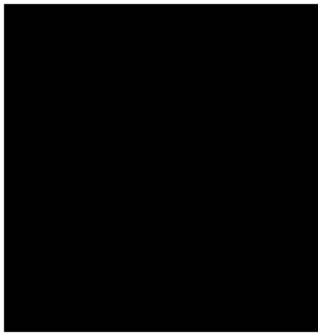
Date 29 Nov 2021

Signature

[REDACTED SIGNATURE]

Donnelly, Fin VM134725 HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment





Booking reference:

[Redacted]

Date issued: 24/Nov/2021 2:49:01 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

[Redacted]
[Redacted]
[Redacted]

Customer number: [Redacted]

Provide booking reference number to ticket agent

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[Redacted] PM21/Nov/2021
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[Redacted] PM21/Nov/2021

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information

1x 20 ft. (6.10 m) Under height passenger vehicle \$59.20

2x	12+ years	17.50	\$36.00
	Reservation fee		\$10.00
	Total		\$104.20
	Amount paid		\$104.20
	Due at terminal:		\$0.00
		17.50	

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.

Arrive at the terminal 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).

Booking Holder

[REDACTED]
[REDACTED]
[REDACTED]

Customer number: [REDACTED]

Provide booking reference number to ticket agent

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] PM24/Nov/2021
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] PM24/Nov/2021

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle		\$59.20
2x	12+ years	17.50	\$35.00
	Change fee		\$5.00
	Reservation fee		\$10.00
	Change fee		\$5.00
	Total		\$114.20
	Amount paid		\$114.20
	Due at terminal:		\$0.00

17.50



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 47209

MLA Name: Greene, Kelly VM134737 HWR **Claim Date:** October 24, 2021


Constituency: Richmond - Steveston

Type Of Trip: MLA Travel

Date	Expenses	Amount
November 01, 2021	MLA Per Diem - Victoria	\$61.00
November 02, 2021	MLA Per Diem - Victoria	\$61.00
November 03, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021	Ferry	\$93.70 ✓
November 04, 2021	MLA Per Diem - Victoria	\$61.00
November 15, 2021	Ferry	\$68.60 ✓
November 15, 2021	MLA Per Diem - Victoria	\$61.00
November 16, 2021	MLA Per Diem - Victoria	\$61.00
November 17, 2021	MLA Per Diem - Victoria	\$61.00
November 18, 2021	Ferry Reservation fee	\$17.00 ✓
November 18, 2021	Ferry Including MLA Donnelly's fare	\$94.20 ✓
November 18, 2021	MLA Per Diem - Victoria	\$61.00
November 21, 2021	Dinner Only - Victoria	\$36.00
November 21, 2021	Ferry	\$58.65 ✓
November 22, 2021	MLA Per Diem - Victoria	\$61.00
November 23, 2021	MLA Per Diem - Victoria	\$61.00
November 24, 2021	MLA Per Diem - Victoria	\$61.00
November 25, 2021	Ferry	\$93.70 ✓
November 25, 2021	MLA Per Diem - Victoria	\$61.00

Total Payable \$2033.90

Date 17 Dec 2021

Signature 

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/18

20'	Undersize Vehi	59.50
2	Adult	35.20
	Fuel Rebate	0.50-
Total		94.20

Visa
 ***** [REDACTED] 94.20
 AUTH 03869F 66307709 0010019290 H
 VISA CREDIT
 A0000000031010 / 0000000000 /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

MCA Donnelly
03

CARDHOLDER COPY

SWB 18 Nov 2021 [REDACTED]

1005015 049845
101279

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/21

BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

[REDACTED]

CHANGE DUE 0.00

CUSTOMER COPY

TSA 21 Nov 2021 [REDACTED]

1007061 755572
00762

SEE REVERSE SIDE OF TICKET