



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53269
MLA Name: Hartwell, Sharon VM137363 **Claim Date:** October 23, 2024
Constituency: Bulkley Valley - Stikine
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Telkwa **Travel To:** Vancouver
Trip Details: Caucus Meeting

Date	Expenses	Amount
October 23, 2024	20(km) Telkwa residence to Smithers Airport	\$12.85
October 25, 2024	20(km) Smithers Airport to Telkwa residence	\$12.85
October 23, 2024	airfare - round trip Oct 23 Air Canada [REDACTED] Smithers to Vancouver Oct 25 Air Canada [REDACTED] Vancouver to Smithers	\$1435.19
October 23, 2024	Baggage Fee Smithers to Vancouver	\$36.75
October 23, 2024	Dinner Only	\$36.00
October 23, 2024	Taxi	\$15.00
October 23, 2024	Taxi	\$46.00
October 24, 2024	Taxi	\$13.45
October 24, 2024	Taxi	\$8.95
October 25, 2024	Accommodation Expenses	\$1510.22
October 25, 2024	Baggage Fee Vancouver to Smithers	\$36.75
October 25, 2024	Taxi	\$8.30
October 25, 2024	Taxi	\$41.05
Total Payable		\$3213.36

Date 20 Nov 2024

Signature [REDACTED]

Hartwell, Sharon VM137363

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



Air Canada - 23 Oct 2024: Smithers - Vancouver (Booking reference [REDACTED])

From Air Canada <notification@notification.aircanada.ca>

Date Mon 2024-10-21 [REDACTED]

To [REDACTED]



Booking Confirmation

Issued 21 Oct, 2024

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Departure • Wed 23 Oct, 2024

Economy Standard

Smithers YYD

Smithers

Vancouver YVR

Vancouver Int. Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 34m

Cabin: Economy Class (B)

Return • Fri 25 Oct, 2024

Economy Standard

Vancouver YVR



Vancouver Int. Terminal M

Smithers YYD



Smithers

 Operated by Air Canada Express - Jazz

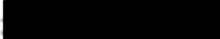
Aircraft type: De Havilland Dash 8-400

Duration: 1hr 39m

Cabin: Economy Class (M)

Passengers

Sharon  Hartwell

Ticket # 

Seats

YYD → YVR

YVR → YYD



Purchase Summary



CAD \$1,435.19

1 Adult

Air transportation charges

Base fare - departure \$700.00

Base fare - return \$550.00

Carrier surcharges \$46.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$67.50
Airport Improvement Fee - Canada	\$35.00

Seats

Sharon [REDACTED] Hartwell

YYD - YVR: [REDACTED] Standard Seat - Window - \$16.92

Goods and Services Tax - Canada - 100092287 RT0001 \$0.85

Grand total**CAD \$1,435.19****Check-in and boarding gate deadlines****Check-in and baggage drop-off opens**

Get a head start and drop your bags off as early as four hours before departure.

All destinations**240 min****Check-in closes**

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada**60 min¹**

¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

Within Canada**45 min¹**



AIR CANADA

Passenger: Hartwell Sharon

Booking Reference:

Ticket number

Air Canada Reservations, 1-888-247-2262

Issuing date: Oct-23, 2024

TRAVEL OPTIONS

Document Number

Booking Reference

In connection with:

Issuing date: Oct-23, 2024

Coupon Service

Date

1 Baggage Up To 50Lb/23Kg/Up To 62Li/158Lcm 23 Oct 2024

From: SMITHERS SMITHERS/BC/CA

To: VANCOUVER INTERNATIONAL

Flight

Quantity

Rate Per Unit

1 Pc

Non-refundable

Non-exchangeable

Remarks

236U

Form of payment:

CC VI XXXXXXXXXX XXXX
043557

Fee:

CAD 35.00

Tax and Other charges:

Goods and Services Tax - Canada -
100092287 RT0001(XG)

CAD 1.75

Total Amount:

CAD 36.75

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes (YTZ / Landline YHM & YKF: 30 minutes)

Baggage drop-off closes: 45 minutes (YTZ: 25 minutes / Landline YHM & YKF: 15 minutes)

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

To/From the US

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes

Baggage drop-off closes: 60 minutes

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

International (Including Mexico and the Caribbean)

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes

Baggage drop-off closes: 60 minutes

TRANSACTION RECORD
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

call us @604 871 1111
Have a nice day!
www.vancouvertaxi.ca
GST # 105485080
Download our APP

Purchase

Oct 24 2024
INTERAC
CHEQUING
Entry: Chip (C)
Ref# 867-0SLVZESU2FW5UYE
Auth# 355625 Response 00 001
Order: MGO1729800890175
Username 599614

Amount \$ 13.45
Tip
Total

A0000002771010 Interac
TVR 8080008000 TSI 7800

Approved
VERIFIED BY PIN

TRANSACTION RECORD
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

call us @604 871 1111
Have a nice day!
www.vancouvertaxi.ca
GST # 105485080
Download our APP

Purchase

Oct 24 2024
INTERAC
CHEQUING
Entry: Chip (C)
Ref# 047-0SLVI2E7GJ3B3C6
Auth# 354907 Response 00 001
Order: MGO1729794612161
Username 5398

Amount \$ 8.95

A0000002771010 Interac
TVR 8080008000 TSI 7800

Approved
VERIFIED BY PIN

TRANSACTION RECORD
MACLURE'S CABS 32
1275 75TH AVE W
VANCOUVER BC

Purchase

Oct 25 2024
INTERAC
CHEQUING
Entry: Chip (C)
Ref# 495-0SLVZVVM0W00SE
Auth# 355460 Response 00 001
Order: MGO1729868250057
Username 1

Amount \$ 8.30
Tip
Total

A0000002771010 Interac
TVR 8080008000 TSI 7800

Approved
VERIFIED BY PIN



604 681-1111

www.yellowcabonline.com

DATE Oct 29/24

RECEIVED FROM

\$ 15.00

FROM

TO

CAB NO. DRIVER

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
open 365 days per year to service all of your needs

GST INCL. GST # 105762447RT0001

TRANSACTION RECORD

AIR CANADA YVRTR
6001 GRANT MCCONAC V7B1K3
RICHMOND BC
20175307
QC2017530703

SALE

10-25-2024
Acct #
Account Chequing Card Type DP
A0000002771010
Interac

Trace # 530006
Inv. # 11921
Auth # 290752 RRN 001652788
Sale \$36.75

TOTAL \$36.75

+++++
001 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

YELLOW CAB COMPANY
1441 CLARK DRIVE
VANCOUVER, BC V5L3K9
604-681-1111
Cab # Y30B

DEBIT SALE

MID: 6756300 GST: 105762447
TID: 009 Ref#: 00000001
Batch #: 297001 RRN: 00000001
10/23/24
Cust Ref#: 672582
APPR CODE: 000154
Trace: 00288865
DEBIT/CHEQUING Chip

AMOUNT \$ 46.00

APPROVED

Interac
AID: A0000002771010
TVR: 8080008000
TSI: 7800

PIN VERIFIED BY CARD ISSUER.
ACCOUNT WILL BE
DEBITED WITH THE ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Thank You
Please Come Again

** MERCHANT COPY **

TRANSACTION RECORD

MACLURE'S CABS 32
12/5 /51H AVE W
VANCOUVER BC

Purchase

Oct 25, 2024
INTERAC
FLASH DEFAULT
Entry: Tap EMV (H)
Ref#: 497-0SLXFZD2BQCGS9E
Auth# 356447 Response: 00-001
Order: MGO1729885225500
Username: 1

Amount \$ 41.05

A0000002771010 Interac
TVR 8080008000

Approved

FF/DT 00

EST: 1933

Sharon Hartwell

Page Number : 1
Guest Number : 2262
Folio ID : D
Arrive Date : 23-OCT-24
Depart Date : 25-OCT-24
No. Of Guest : 1
Room Number : 107
Marriott Bonvoy Number :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-OCT-24	DEPOSIT	Deposit-OLCV		-1,510.22
23-OCT-24		Room Chrg - Premium Retail	460.00	
23-OCT-24		5% GST On Room,DMF,PST,MRDT	26.45	
23-OCT-24		8% PST On Room & DMF	37.26	
23-OCT-24		3% MRDT On Room & DMF	13.98	
23-OCT-24		2.5% ME MRDT On Room & DMF	11.64	
23-OCT-24		1.26% Destination Mktg Fee	5.80	
24-OCT-24		Room Chrg - Premium Retail	460.00	
24-OCT-24		5% GST On Room,DMF,PST,MRDT	26.45	
24-OCT-24		8% PST On Room & DMF	37.26	
24-OCT-24		3% MRDT On Room & DMF	13.98	
24-OCT-24		2.5% ME MRDT On Room & DMF	11.64	
24-OCT-24		1.26% Destination Mktg Fee	5.80	
25-OCT-24	10-25-2024	ONLINE VISA REFUND	399.96	
		** Total	1,510.22	-1,510.22
		*** Balance	0.00	



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 53310

MLA Name: Hartwell, Sharon VM137363

Claim Date: November 10, 2024

Constituency: Bulkley Valley - Stikine

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Telkwa

Travel To: Victoria

Trip Details: Oath Ceremony & MLA School

Date	Expenses	Amount
November 10, 2024	221(km) Telkwa (residence) to Terrace Airport	\$139.48
November 16, 2024	221(km) Terrace Airport to Telkwa (residence)	\$139.48
November 10, 2024	Accommodation Expenses	\$149.45
November 10, 2024	airfare - round trip	\$2060.02
Nov 11	[REDACTED] Terrace/Vancouver/Victoria	
Nov 16	[REDACTED] Victoria/Vancouver/Terrace	
November 10, 2024	Dinner Only	\$36.00
November 11, 2024	Lunch and Dinner Only-Victoria	\$48.50
November 12, 2024	MLA Per Diem - Victoria	\$61.00
November 13, 2024	MLA Per Diem - Victoria	\$61.00
November 14, 2024	Dinner Only - Victoria	\$36.00
November 15, 2024	Dinner Only - Victoria	\$36.00
November 16, 2024	Baggage Fee	\$36.75
November 16, 2024	Breakfast & Lunch Only-Victoria	\$39.50
November 16, 2024	Parking Terrace Airport Parking	\$39.50
November 16, 2024	Taxi	\$68.65
Total Payable		\$2951.33

Date 26 Nov 2024

Signature

[REDACTED]
Hartwell, Sharon VM137363

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

Folio 1

Name: Sharon, Hartweell

Phone #:

Guest Address:

Room:

Rate Plan:

Arrival: Nov 10, 2024 (Sun)

Email:

Company Address:

Room Type: NK1

Daily Rate: CAD 129.95

Departure: Nov 11, 2024 (Mon)

Room Rate:

Nov 10, 2024 (Sun)

CAD 129.95 per night

Total Estimated Stay Amount: CAD 149.45

Date	Code	Description	Amount	Balance
Nov 10, 2024 (Sun)	IN	IN 1118	CAD (149.45)	CAD (149.45)
Nov 10, 2024 (Sun)	RM	ROOM CHARGE	CAD 129.95	CAD (19.50)
Nov 10, 2024 (Sun)		PST 8%	CAD 10.40	CAD (9.10)
Nov 10, 2024 (Sun)		GST 5%	CAD 6.50	CAD (2.60)
Nov 10, 2024 (Sun)		MRDT 2%	CAD 2.60	CAD 0.00

Summary

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
CAD 129.95	CAD 19.50	CAD 0.00	CAD 0.00	CAD 0.00	CAD 0.00

Guest Signature: _____
By signing above, I agree to these terms and conditions



Outlook

Air Canada - 11 Nov 2024: Terrace - Victoria (Booking reference: [REDACTED])

From Air Canada <notification@notification.aircanada.ca>

Date Thu 2024-10-31 [REDACTED]

To [REDACTED]



Booking Confirmation



Issued 31 Oct, 2024

[Manage booking](#)[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Departure • Mon 11 Nov, 2024

Economy Latitude

Terrace YXT

Terrace

Vancouver YVR

Vancouver Int. Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 40m

Cabin: Economy Class (Y)

Vancouver YVR



Vancouver Int. Terminal M

Victoria YYJ



Victoria Int.

[REDACTED] - Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 30m

Cabin: Economy Class (Y)

Return • Sat 16 Nov, 2024

Economy Standard

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int. Terminal M

[REDACTED] - Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 33m

Cabin: Economy Class (B)

Vancouver YVR



Vancouver Int. Terminal M

Terrace YXT



Terrace

[REDACTED] - Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 42m

Cabin: Economy Class (B)

Passengers

Sharon [REDACTED] Hartwell

Ticket # [REDACTED]

Seats

YXT → YVR

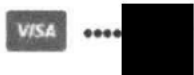
YVR → YYJ

YYJ → YVR

YVR → YXT



Purchase Summary



CAD \$2,060.02

1 Adult**Air transportation charges**

Base fare - departure	\$1,080.00
Base fare - return	\$750.00
Carrier surcharges	\$46.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$96.50
Airport Improvement Fee - Canada	\$35.00

Seats

Sharon [REDACTED] Hartwell

YYJ - YVR: [REDACTED] Standard Seat - Window - [REDACTED]	\$14.00
Goods and Services Tax - Canada - 100092287 RT0001	\$0.70
YVR - YXT: [REDACTED] Standard Seat - Window - [REDACTED]	\$18.00
Goods and Services Tax - Canada - 100092287 RT0001	\$0.90

Grand total**CAD \$2,060.02****Check-in and boarding gate deadlines****Check-in and baggage drop-off opens**

Get a head start and drop your bags off as early as four hours before departure.

All destinations**240 min****Check-in closes**

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

AIR CANADA

EMD PASSENGER RECEIPT

Passenger Name

HARTWELL/SHARON

Issuing Airline

AIR CANADA

Issuing Date

16NOV24

EMD NUMBER

ISSUING PLACE

CUSTOMER TAX REG NO.

YYJAC002A

C

REASON FOR ISSUANCE

COUPON VALUE

2

BAGGAGE UP TO 50LB/23KG/UP T

TOTAL AMOUNT

EQUIVALENT AMOUNT

AMOUNT PAID

CAD 36.75

CAD 35.00

DISCOUNT

TAXES

CAD 1.75

0.00

XG GST - Canada-100092287 RT0001

FOR

CA AUTH: 002486 CAD36.75 YY

RLOC

Conjunction ticket

Yellow cab of Victoria 16

WWW.NONE.COM

Cashier: Employee

Transaction 006709

Total

Tip

CA\$68.65

CREDIT CARD SALE

MASTERCARD

Retain this copy for statement
validation

YXT

103 440 Bristol Road

Terrace, BC

Exit Lane 2

DATE: 16/11/24

TIME: [REDACTED]

Receipt No. 23/1071/84

* Original *

Ticket:

Entry: 11/11/24

LPR:

Net:

Tax 0.8%

Fees:

37.61

1.89

39.50

Credit:

Trans ID: 98180

Card No.: XXXXXXXXXXXX

Card Type: MASTERCARD

16 Nov. 2024

CA\$78.95 | Method: EMD

Mastercard XXXXXXXXXXXX

SHARON HARTWELL

Reference ID: 432100508088

Auth ID: 023669

MID: *****8373

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53418

MLA Name: Hartwell, Sharon VM137363

Claim Date: November 14, 2024

Constituency: Bulkley Valley - Stikine

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Other)

Travel From: BC/AB Border

Travel To: Victoria

Trip Details: Accompanying Person travel (Guest)

Date	Expenses	Amount
November 11, 2024	Airfare Flair # [REDACTED] - Calgary to Vancouver return Nov 14 - original flight \$330.18 - calculated from BC/AB border to Vancouver [REDACTED]	\$258.95
November 11, 2024	Ferry	\$99.85
November 14, 2024	Accommodation Expenses	\$699.45
November 14, 2024	Car Rental	\$76.21
November 14, 2024	Ferry	[REDACTED] \$86.50
Total Payable		[REDACTED] \$1,220.96

Date 09 Dec 2024

Signature [REDACTED]

Hartwell, Sharon VM137363

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

Mail - Outlook

outlook

Re: Your Flair Booking

From Sharon Hartwell

Date Tue 2024-12-03

To

From:

Sent: Thursday, November 28, 2024

To: Sharon Hartwell

Subject: Fw: Your Flair Booking

From: reservations@flyflair.com <reservations@flyflair.com>

Sent: October 29, 2024

To:

Subject: Your Flair Booking

flair airlines

[manage my booking](#) [check-in](#) [flight status](#)

depart | november 10, 2024

departs arrives

YYC

calgary

nonstop

F8801



YVR

vancouver

depart | november 14, 2024

departs arrives

YVR

vancouver

nonstop

F8802



YYC

calgary

all flight times are local

all flight times are local

reservation number

Mail

- Outlook

1 x basic bundle

1 x personal item, 1 x basic bundle

our receipt

[see full payment breakdown >](#)

reservation number

fare	\$104.80
basic bundle	\$123.00
credit card fees	\$7.73
gst tax: basic bundle	\$6.15
gst tax: credit card fees	\$0.39
gst tax: fare	\$5.25
gst tax: security charge atsc	\$0.94
gst tax: yvr airport improvement fee	\$1.25
gst tax: yyc arpt improve fee	\$1.75
security charge atsc	\$18.92
yvr airport improvement fee	\$25.00
yyc arpt improve fee	\$35.00

total

\$330.18

Visa Paid on 2024-10-29

Flair Airlines GST #875435307RT0001

a couple reminders

Identification

Be sure to have valid government issued ID

Online Check-in

Online check-in starts 24 hours prior to
departure



RENTAL RECORD

HERTZ CANADA LIMITED AS AGENT FOR
HERTZ CANADA VEHICLES PARTNERSHIP

RENTAL RECORD:
FORM#

RENTAL: 11-10-24 1242 VANCOUVER INTL A/P
RETURN: 11-14-24 0937 VANCOUVER INTL A/P

0811011
0811011

OWN/VEH: VIN#: CDP: XXXXXXXXXX
MODEL: VEH CLASS: B5
PO#: FT: LIC: DL:

LDW	DECLINED	MILEAGE IN:	60888	INITIAL CHARGES	
P&P	DECLINED	MILEAGE OUT:	60707		
N/A	DECLINED	MILES DRIVEN:	181	SUBTOTAL	\$ 0.00
FPO	DECLINED - FUEL & SVC APPLIED	TR-X MILES DRIVEN:		SERVICE CHARGES/TAXES	
	\$ 3.75 Litre TK CAP: 55.0	MILES ALLOWED:	181	PVRT	\$ 1.50/DAY (G) \$ 6.00
	FUEL OUT: 8/8 FUEL IN: 8/8	MILES CHARGED:		CFC	\$ 5.75/DAY (B) \$ 23.00
PLAN IN: RDRS	\$27.71 / EX HOUR			ACSRG	\$ 1.00/DAY (B) \$ 4.00
PLAN OUT: RDRS	\$36.95 / DAY			PLC	19.160% (B) \$ 22.99
RATE CLASS: A				GST 5.000%	
	\$0.25 / KM			ON TAXABLE TT	\$55.99 (N) \$ 8.60
				PST 7.000%	
				ON TAXABLE TT	\$49.99 (N) \$ 11.62
				TOTAL AMOUNT DUE	\$ 76.21
				CHARGED ON VISA	(76.21) \$ 76.21

RENTAL FORM OF PAYMENT: VISA
RETURN FORM OF PAYMENT: VISA

AUTH : \$427.00/405407
AUTH : \$427.00/405407

RESERVATION INFORMATION: L0264545885
PREPARED BY: S3178 COMPLETED BY: J4446
STATEMENT OF CHARGES - NOT VALID FOR RENTAL

GST REGISTRANT NUMBER R102337847

Printed by: 11-14-24 0938 J4446 811011

THANK YOU FOR RENTING FROM HERTZ

CUSTOMER SERVICE: 1-800-654-4173

RENTAL LOCATION:

BOOKING CONFIRMATION

barcode



Booking reference:

[REDACTED]

Date issued: 07/Nov/2024 [REDACTED]

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

[REDACTED]

-

-

-

[REDACTED]

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 11/Nov/2024	Victoria (Swartz Bay)	[REDACTED] 11/Nov/2024

Fare type: Prepaid

Ferry: Coastal Celebration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$80.75
1x	12+ years	\$19.10
	Total	\$99.85
	Amount paid	\$99.85
	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.

**Check in with the ticket agent 30 to 60 minutes prior
to scheduled departure**

BOOKING CONFIRMATION



Date issued: 07/Nov/2024
Booked by: BC FERRIES PUBLIC WEBSITE

Booking reference:
[redacted]

Booking Holder

[redacted]

-

-

-

[redacted]

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	14/Nov/2024	Vancouver (Tsawwassen)	14/Nov/2024

Fare type: Saver
Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$67.40
1x	12+ years	\$19.10
Total		\$86.50
Amount paid		\$86.50
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.

Check in with the ticket agent 30 to 60 minutes prior to scheduled departure

BC Ferries logo



RECEIPT – PLEASE RETAIN

Date of purchase:	07/Nov/2024 [REDACTED]
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[REDACTED]
GST number:	894623206
Purchase amount:	\$186.35 (CAD)
Card type:	Visa
Card ending:	[REDACTED]
Authorization #:	488929

[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

Canada

Legislative Assembly of BC

Legislative Assembly of BC - FAMILY BLOCK

Arrival: 11/11/2024

Departure: 11/14/2024

Room Number:

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
11/11/2024	SMERF	Room Charge - SMERF	199.00
11/11/2024	TAXGRM	GST Room	10.05
11/11/2024	TAXROM	Provincial Room Tax	16.08
11/11/2024	TAXMUN	Municipal Tax	6.03
11/11/2024	TAXDMF	Destination Marketing Fee	1.99
11/12/2024	SMERF	Room Charge - SMERF	199.00
11/12/2024	TAXGRM	GST Room	10.05
11/12/2024	TAXROM	Provincial Room Tax	16.08
11/12/2024	TAXMUN	Municipal Tax	6.03
11/12/2024	TAXDMF	Destination Marketing Fee	1.99
11/13/2024	SMERF	Room Charge - SMERF	199.00
11/13/2024	TAXGRM	GST Room	10.05
11/13/2024	TAXROM	Provincial Room Tax	16.08
11/13/2024	TAXMUN	Municipal Tax	6.03
11/13/2024	TAXDMF	Destination Marketing Fee	1.99
			(CAD)
Sub-Total:			597.00
Total Tax(broken out below):			102.45
TAXDMF - Other Taxes:			5.97
TAXGRM - GST:			30.15
TAXMUN - Other Taxes:			18.09
TAXROM - PST (Room):			48.24
Total Due:			699.45
Total Payments:			0.00



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 53485

MLA Name: Hartwell, Sharon VM137363

Claim Date: November 10, 2024

Constituency: Bulkley Valley - Stikine

Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member)

Travel From: Telkwa

Travel To: Victoria

Trip Details: Oath Ceremony Attendance

Date	Expenses	Amount
November 10, 2024	986(km) Telkwa to Hope	\$621.18
November 11, 2024	194(km) Hope to Tsawwassen Ferry, Swartz Bay Ferry to Victoria	\$122.22
November 14, 2024	499(km) Victoria to Swartz Bay Ferry, Tsawwassen Ferry to 100 Mile House.	\$314.37
November 15, 2024	681(km) 100 Mile House to Telkwa	\$429.03
November 11, 2024	Accommodation Expenses	\$109.25
November 11, 2024	Ferry Tsawwassen to Swartz Bay	\$67.40
November 14, 2024	Accommodation Expenses	\$781.35
November 14, 2024	Ferry Swartz Bay to Tsawwassen	\$87.40
November 15, 2024	Accommodation Expenses	\$179.80
Total Payable		\$2712.00

Date 19 Dec 2024

Signature

Hartwell, Sharon VM137363

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

Guest Folio

Arrival Date: 10 Nov 2024

Departure Date: 11 Nov 2024

Room Type: Q

Date	Folio	Reference	Amount	Tax	Total
10 Nov 2024	1	Room Charge	\$95.00	\$14.25	\$109.25
10 Nov 2024	1	Payment: VISA	\$-109.25	\$0.00	\$-109.25
Room Charges			\$95.00	\$14.25	\$109.25
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-109.25	\$0.00	\$-109.25
Balance					\$0.00

MRDT	2.00 %	\$95.00	\$1.90
PST	8.00 %	\$95.00	\$7.60
GST	5.00 %	\$95.00	\$4.75

Signature _____

Swartz Bay
To
Tsawwassen
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN
PURCHASE 2024/11/14
BOOKING-
REF#:

Reservation Only
1 Reservation fe 20.00
20' Undersize Vehi 67.40
2 BC Senior 0.00

Total 87.40
Prepayment 20.00
Master Card 67.40

AUTH 09146J 66336650 0010014170 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 14 Nov 2024
1005024 526498
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 39

RECEIPT - PLEASE RETAIN
PURCHASE 2024/11/11
BOOKING-
REF#:

Saver
20' Undersize Vehi 67.40
2 BC Senior 0.00

Total 67.40
Prepayment 67.40
CHANGE DUE 0.00

CUSTOMER COPY
TSA 11 Nov 2024
1007096 017409
SEE REVERSE SIDE OF TICKET

Canada

Legislative Assembly of BC

Legislative Assembly of BC - FAMILY BLOCK

Arrival: 11/11/2024

Departure: 11/14/2024

Room Number: [REDACTED]

No. of Guests: 2

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
11/11/2024	FBLOD	F&B - Lounge - Dinner	141.20
11/11/2024	FBDID	F&B - Dining - Dinner	265.25
11/11/2024	SMERF	Room Charge - SMERF	199.00
11/11/2024	TAXGRM	GST Room	10.05
11/11/2024	TAXROM	Provincial Room Tax	16.08
11/11/2024	TAXMUN	Municipal Tax	6.03
11/11/2024	TAXDMF	Destination Marketing Fee	1.99
11/11/2024	PARK	Parking	26.00
11/11/2024	TAXOTH	GST Other	1.30
11/12/2024	SMERF	Room Charge - SMERF	199.00
11/12/2024	TAXGRM	GST Room	10.05
11/12/2024	TAXROM	Provincial Room Tax	16.08
11/12/2024	TAXMUN	Municipal Tax	6.03
11/12/2024	TAXDMF	Destination Marketing Fee	1.99
11/12/2024	PARK	Parking	26.00
11/12/2024	TAXOTH	GST Other	1.30
11/13/2024	FBDID	F&B - Dining - Dinner	105.30
11/13/2024	SMERF	Room Charge - SMERF	199.00
11/13/2024	TAXGRM	GST Room	10.05
11/13/2024	TAXROM	Provincial Room Tax	16.08
11/13/2024	TAXMUN	Municipal Tax	6.03
11/13/2024	TAXDMF	Destination Marketing Fee	1.99
11/13/2024	PARK	Parking	26.00
11/13/2024	TAXOTH	GST Other	1.30
11/14/2024	VISA	Visa *****	(1,293.10)

259.15

260.45 Day - Hotel / Parking
3
781.35

Sub-Total:	1,186.75
Total Tax(broken out below):	106.35
TAXDMF - Other Taxes:	5.97
TAXGRM - GST:	30.15
TAXMUN - Other Taxes:	18.09
TAXOTH - Other Taxes:	3.90
TAXROM - PST (Room):	48.24
Total Due:	0.00
Total Payments:	(1,293.10)

511.75

\$781.35

777.45

Folio

Name:

Confirmation Number:

Phone #:

Email:

Guest

Company

Guests:

Address:

Address:

Nights:

Room:

Room Type:

GTD:

Rate Plan:

Daily Rate:

Arrival:

Departure:

Room Rate:

Nov 14, 2024 (Thu) CAD 155.00 per night

Total Estimated Stay Amount: CAD 155.00 + CAD 24.80 Taxes and Fees = CAD 179.80

Date	Code	Description	Amount	Balance
Nov 14, 2024 (Thu)	RM	ROOM CHARGE	CAD 155.00	CAD 155.00
Nov 14, 2024 (Thu)	1000	PST 8%	CAD 12.40	CAD 167.40
Nov 14, 2024 (Thu)	1001	GST 5%	CAD 7.75	CAD 175.15
Nov 14, 2024 (Thu)	1002	MRDT(Municipal Regional District Tax) 3%	CAD 4.65	CAD 179.80
Nov 15, 2024 (Fri)	MC		CAD (179.80)	CAD 0.00

Summary

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
CAD 155.00	CAD 24.8	CAD 0.00	CAD 0.00	CAD (179.80)	CAD 0.00

Guest Signature: _____

By signing above, I agree to these terms and conditions



		Hartwell, Sharon			
11/11/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account Hartwell, Sharon,	185.00	185.00

			Room [REDACTED]		
11/11/2024	TAXGRM	GST Room	Line 0 transferred from Account [REDACTED], Hartwell, Sharon, Room [REDACTED]	9.34	9.34
11/11/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account [REDACTED], Hartwell, Sharon, Room [REDACTED]	14.95	14.95
11/11/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account [REDACTED], Hartwell, Sharon, Room [REDACTED]	5.61	5.61
11/11/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account [REDACTED], Hartwell, Sharon, Room [REDACTED]	1.85	1.85
11/11/2024	PARK	Parking	Line 0 transferred from Account [REDACTED], Hartwell, Sharon, Room [REDACTED]	26.00	26.00
11/11/2024	TAXOTH	GST Other	Line 0 transferred from Account [REDACTED], Hartwell, Sharon, Room [REDACTED]	1.30	1.30
11/12/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account [REDACTED], Hartwell, Sharon, Room [REDACTED]	185.00	185.00
11/12/2024	TAXGRM	GST Room	Line 0 transferred from Account [REDACTED], Hartwell, Sharon, Room [REDACTED]	9.34	9.34
11/12/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account [REDACTED], Hartwell, Sharon, Room [REDACTED]	14.95	14.95
11/12/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account [REDACTED], Hartwell, Sharon, Room [REDACTED]	5.61	5.61
11/12/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account [REDACTED], Hartwell, Sharon, Room [REDACTED]	1.85	1.85
11/12/2024	PARK	Parking	Line 0 transferred from Account [REDACTED], Hartwell, Sharon, Room [REDACTED]	26.00	26.00
11/12/2024	TAXOTH	GST Other	Line 0 transferred from Account [REDACTED], Hartwell, Sharon, Room [REDACTED]	1.30	1.30
11/13/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account [REDACTED], Hartwell, Sharon, Room [REDACTED]	185.00	185.00
11/13/2024	TAXGRM	GST Room	Line 0 transferred from Account [REDACTED], Hartwell, Sharon, Room [REDACTED]	9.34	9.34
11/13/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account [REDACTED], Hartwell, Sharon, Room [REDACTED]	14.95	14.95
11/13/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account [REDACTED], Hartwell, Sharon, Room [REDACTED]	5.61	5.61
11/13/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account [REDACTED], Hartwell, Sharon, Room [REDACTED]	1.85	1.85
11/13/2024	PARK	Parking	Line 0 transferred from Account [REDACTED], Hartwell, Sharon, Room [REDACTED]	26.00	26.00
11/13/2024	TAXOTH	GST Other	Line 0 transferred from Account [REDACTED], Hartwell, Sharon, Room [REDACTED]	1.30	1.30
11/14/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account [REDACTED], Hartwell, Sharon, Room [REDACTED]	185.00	185.00
11/14/2024	TAXGRM	GST Room	Line 0 transferred from Account [REDACTED], Hartwell, Sharon, Room [REDACTED]	9.34	9.34

			Room [REDACTED], Hartwell, Sharon,		
11/14/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account [REDACTED], Hartwell, Sharon, Room [REDACTED]	14.95	14.95
11/14/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account [REDACTED], Hartwell, Sharon, Room [REDACTED]	5.61	5.61
11/14/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account [REDACTED], Hartwell, Sharon, Room [REDACTED]	1.85	1.85
11/14/2024	PARK	Parking	Line 0 transferred from Account [REDACTED], Hartwell, Sharon, Room [REDACTED]	26.00	26.00
11/14/2024	TAXOTH	GST Other	Line 0 transferred from Account [REDACTED], Hartwell, Sharon, Room [REDACTED]	1.30	1.30
11/15/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account [REDACTED], Hartwell, Sharon, Room [REDACTED]	185.00	185.00
11/15/2024	TAXGRM	GST Room	Line 0 transferred from Account [REDACTED], Hartwell, Sharon, Room [REDACTED]	9.34	9.34
11/15/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account [REDACTED], Hartwell, Sharon, Room [REDACTED]	14.95	14.95
11/15/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account [REDACTED], Hartwell, Sharon, Room [REDACTED]	5.61	5.61
11/15/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account [REDACTED], Hartwell, Sharon, Room [REDACTED]	1.85	1.85
11/15/2024	PARK	Parking	Line 0 transferred from Account [REDACTED], Hartwell, Sharon, Room [REDACTED]	26.00	26.00
11/15/2024	TAXOTH	GST Other	Line 0 transferred from Account [REDACTED], Hartwell, Sharon, Room [REDACTED]	1.30	1.30
Subtotal for [REDACTED]				1,220.25	1,220.25