

Claim # 55178

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: Brenda Bailey		CONSTITUENCY: Vancouver-South Granville	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT ☐	C.A. ☐
TRIP DETAILS: Caucus Retreat June 11-13, 2025			
TRAVEL FROM: Vancouver		TO: Campbell River	RETURN TRIP ☒

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	195 KMS	June 11, 2025 Vancouver to Campbell River	\$ 122.85
MILEAGE (\$.63/KM)	195 KMS	June 13, 2025 Campbell River to Vancouver	\$ 122.85
AIRFARE/FERRY: BC Ferries June 11, 2025 Vancouver to Departure Bay BC Ferries June 13, 2025 Departure Bay to Vancouver			\$ 64.50 64.50
OTHER EXPENSES:			\$
HOTEL: 2 nights Hotel room \$375.84 per Night			\$ 751.68
PER DIEM: June 11-Full day @ \$61 June 12- Full day@ \$61 June 13- Full day@61			\$ 183.00
TOTAL AMOUNT CLAIMED			\$ 1309.38

****PLEASE ATTACH ALL RECEIPTS****

June 19, 2025

M
SIGNATURE

DATE

CA'S SIGNATURE

DATE

Horseshoe Bay
To
Nanaimo (Dep. Bay)



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2025/06/11

BOOKING

REF#:

Saver

1	Res Change Fee	5.00
20'	Undersize Vehicle	44.00
1	Adult	15.00
1	Port Fee Adult	0.50
	Total Prepaid	64.50

CHANGE DUE 0.00

CUSTOMER COPY

HSB 11 Jun 2025



1003068 688080

SEE REVERSE SIDE OF TICKET



Reservation Number [REDACTED]

Send to Brenda Bailey



Phone [REDACTED]

Guest Name Brenda Bailey

Arrival Date
6/11/2025

Departure Date
6/13/2025

Group Ndp Caucus Retreat

Room Information



Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
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6/11/2025	Room Charge	Ndp Caucus Retreat	npr-326	299.00
6/11/2025	GST Tax		npr-326	14.95
6/11/2025	PST Tax 8%		npr-326	23.92
6/11/2025	MRDT Tax		npr-326	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



6/12/2025	Room Charge	Ndp Caucus Retreat	npr-326	299.00
6/12/2025	GST Tax		npr-326	14.95
6/12/2025	PST Tax 8%		npr-326	23.92
6/12/2025	MRDT Tax		npr-326	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

Payments

6/13/2025

Visa

[REDACTED]

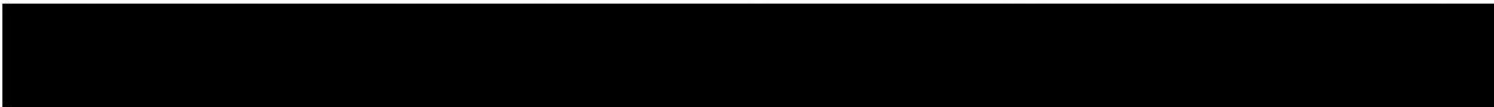
Subtotal

Total Payments

\$751.68

Balance Due:

0.00



From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: May 20, 2025
To:
Subject: Your booking is confirmed: for 2025-06-11

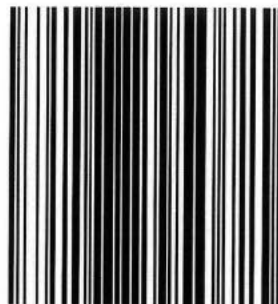
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BOOKING CONFIRMATION



Booking reference:

Date issued: 20/May/2025
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Brenda Bailey
Room 153 Parliament Buildings
Victoria, British Columbia Canada, V8W9E2

Customer number: [REDACTED]

DEPARTS	TIME/DATE
Vancouver (Horseshoe Bay)	[REDACTED] AM11/Jun/2025
ARRIVES	TIME/DATE
Nanaimo (Departure Bay)	[REDACTED] PM11/Jun/2025

Fare type: Saver

Ferry: Queen of Oak Bay

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$71.00
1x	12+ years	\$18.00
	Port authority fees:	\$0.50
	Total	\$89.50
	Amount paid	\$89.50
Due at terminal:		\$0.00

less: refund of \$25 = \$64.50

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.

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



Exception: ferries in service on the Vancouver (Horseshoe Bay) – Sunshine Coast (Langdale) route.

View important travel information >



RECEIPT – PLEASE RETAIN

Date of purchase:	20/May/2025 [REDACTED]
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[REDACTED]
GST number:	[REDACTED]
Purchase amount:	\$89.50 (CAD)
Card type:	MasterCard
Card ending:	[REDACTED]
Authorization #:	[REDACTED]

[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

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From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: June 5, 2025 1:33 PM
To: [REDACTED]
Subject: Your booking is confirmed: [REDACTED] for 2025-06-11

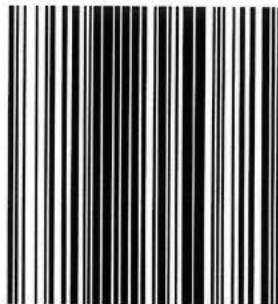
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BOOKING CONFIRMATION



Booking reference:

Date issued: 05/Jun/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Brenda Bailey
Room 153 Parliament Buildings
Victoria, British Columbia Canada, V8W9E2 (604) 619-4791

Customer number [REDACTED]

DEPARTS	TIME/DATE
Vancouver (Horseshoe Bay)	[REDACTED] AM11/Jun/2025
ARRIVES	TIME/DATE
Nanaimo (Departure Bay)	[REDACTED] AM11/Jun/2025

Fare type: Saver

Ferry: Queen of Cowichan

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$44.00
1x	12+ years	\$15.00
	Port authority fees:	\$0.50
	Change fee	\$5.00
	Total	\$64.50
	Amount paid	\$64.50
To be refunded:		\$25.00

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Date of purchase:	20/May/2025 [REDACTED]
Booked by:	BC FERRIES PUBLIC WEBSITE
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Refund amount:	\$25.00
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Authorization #:	[REDACTED]

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