



MLA Travel Expenses

Paid in the period April 1, 2023 to June 30, 2023

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: DAN COULTER		CONSTITUENCY: CHILLIWACK	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTAN <input type="checkbox"/>
ACCOMPANYING TRAVEL - [REDACTED]			
TRIP DETAILS: CA CONFERENCE			
TRAVEL FROM: <u>CHILLIWACK</u>		TO: <u>VICTORIA</u>	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$55/KM)	KMS		\$
MILEAGE (\$55/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: APRIL 2 - DINNER ONLY \$36.00 APRIL 3 - FULL DAY \$61.00 APRIL 4 - FULL DAY \$61.00 APRIL 5 - FULL DAY \$61.00 APRIL 6 - FULL DAY \$61.00			\$ 280.00
TOTAL AMOUNT CLAIMED			\$280.00

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

ME [REDACTED] SIGNATURE

DATE

[REDACTED] CA'S SIGNATURE

DATE

04/24/23

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: DAN COULTER		CONSTITUENCY: CHILLIWACK	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
ACCOMPANYING TRAVEL - [REDACTED]			
TRIP DETAILS: CA CONFERENCE			
TRAVEL FROM: <u>CHILLIWACK</u>		TO: <u>VICTORIA</u>	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$55/KM)	KMS		\$
MILEAGE (\$55/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: APRIL 2 - DINNER ONLY \$36.00 APRIL 3 - FULL DAY \$61.00 APRIL 4 - FULL DAY \$61.00 APRIL 5 - FULL DAY \$61.00 APRIL 6 - FULL DAY \$61.00			\$ 280.00
TOTAL AMOUNT CLAIMED			\$280.00

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

[REDACTED SIGNATURE]

[REDACTED SIGNATURE]

April 26, 2023

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: DAN COULTER		CONSTITUENCY: CHILLIWACK	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
ACCOMPANYING TRAVEL			
TRIP DETAILS: CA Conference, 2 CA's attended			
TRAVEL FROM: Chilliwack		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS	n/a	\$
MILEAGE (\$.55/KM)	KMS	n/a	\$
AIRFARE/FERRY:		2x \$18.00 [REDACTED] 2x \$18.00 [REDACTED] =\$36.00 x2 = Total: 72.00	\$ 72.00
OTHER EXPENSES:		n/a	\$
HOTEL:		Sunday Night non-room block – regular gov rate \$377.26 x2 Mon-Thurs check out-NDP Room block \$804.87 x2	\$ 2364.26
PER DIEM:		n/a	\$
TOTAL AMOUNT CLAIMED			\$2436.26

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

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

DAN COULTER

Accompanying Travel

April 02-06 2023

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 208 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/02

BOOKING: [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fee	17.00
20'	Undersize Vehi	62.00
3	Adult	54.00
	Fuel Surcharg	4.55

Total 137.55

Prepayment 17.00

Visa 120.55

***** [REDACTED] *****
 AUTH 867009 66338188 0010013558 H
 Visa CREDIT
 8000000031010 / /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CA Conference.

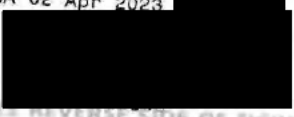
2 CA'S attended



→ 2 Adult
 54
 - 18

 = \$ 36⁰⁰ one way.

CARDHOLDER COPY
TSA 02 Apr 2023



SEE REVERSE SIDE OF TICKET

DAN CULTER
Accompanying Travel
April 02 06 2023

CA Conference

2 CA'S

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

LANE 03 /06

RECEIPT - PLEASE RETAIN
PURCHASE 2023/04/1
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only	
1	Reservation fee 17.00
20'	Undersize Vehi 62.00
3	Adult 54.00
	Fuel Surcharg 4.50
Total	137.55
Prepayment	17.00
Visa	120.55
***** [REDACTED] *****	
AUTH 072958 66336651 0010019440 H	
VISA CREDIT	
A0000000031010 / /	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00



2 Adult

54
- 18

\$ 36.00
oneway

CARDHOLDER COPY
SWB 06 Apr 2023 [REDACTED]

[Redacted]
 XXX
 [Redacted]
 United States

Room: [Redacted]
 Folio:
 Cashier: 4
 Arrival: 04-02-23
 Departure: 04-03-23
 Reference:

Date	Description	Additional Information	Charges	Credits
04-02-23	Room Charge		322.00	
04-02-23	Destination Marketing Fee (DMF)		3.22	
04-02-23	Municipal Tax		9.76	
04-02-23	Rooms - GST		16.26	
04-02-23	Rooms - PST		26.02	
04-03-23	Master Card	XXXXXXXXXXXX [Redacted]		377.26

GST Summary	
Registration No	[Redacted]
Room	16.26
F&B	0.00
Other	12.98
Total	29.24

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	377.26	377.26
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

bc BC
Canada

Room:
Folio:
Cashier: 4
Arrival: 04-02-23
Departure: 04-03-23
Reference:

Date	Description	Additional Information	Charges	Credits
04-02-23	Govt. / Military		322.00	
04-02-23	Destination Marketing Fee (DMF)		3.22	
04-02-23	Municipal Tax		9.76	
04-02-23	Rooms - GST		16.26	
04-02-23	Rooms - PST		26.02	
04-03-23	Master Card	XXXXXXXXXXXX		377.26

GST Summary	
Registration No	
Room	16.26
F&B	0.00
Other	12.98
Total	29.24

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	377.26	377.26
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

New Democrat BC Government Caucus

Chilliwack BC
Canada

Room:
Folio:
Cashier: 101
Arrival: 04-03-23
Departure: 04-06-23
Reference:

Group: New Democrat BC Government Caucus

Date	Description	Additional Information	Charges	Credits
04-03-23	Government Group		229.00	
04-03-23	Destination Marketing Fee (DMF)		2.29	268.29
04-03-23	Municipal Tax		6.94	
04-03-23	Rooms - GST		11.56	
04-03-23	Rooms - PST		18.50	
04-04-23	Government Group		229.00	
04-04-23	Destination Marketing Fee (DMF)		2.29	268.29
04-04-23	Municipal Tax		6.94	
04-04-23	Rooms - GST		11.56	
04-04-23	Rooms - PST		18.50	
04-05-23	Government Group		229.00	
04-05-23	Destination Marketing Fee (DMF)		2.29	268.29
04-05-23	Municipal Tax		6.94	
04-05-23	Rooms - GST		11.56	
04-05-23	Rooms - PST		18.50	
04-06-23	Master Card	XXXXXXXXXXXX	XX/XX	

GST Summary	
Registration No	
Room	34.68
F&B	0.00
Other	27.69
Total	62.37

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	804.87	804.87
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

New Democrat BC Government Caucus

Chilliwack BC
Canada

Room:
Folio:
Cashier: 4
Arrival: 04-03-23
Departure: 04-06-23
Reference:

Group: New Democrat BC Government Caucus

Date	Description	Additional Information	Charges	Credits
04-03-23	Government Group		229.00	
04-03-23	Destination Marketing Fee (DMF)		2.29	268.29
04-03-23	Municipal Tax		6.94	
04-03-23	Rooms - GST		11.56	
04-03-23	Rooms - PST		18.50	
04-04-23	Government Group		229.00	
04-04-23	Destination Marketing Fee (DMF)		2.29	268.29
04-04-23	Municipal Tax		6.94	
04-04-23	Rooms - GST		11.56	
04-04-23	Rooms - PST		18.50	
04-05-23	Government Group		229.00	
04-05-23	Destination Marketing Fee (DMF)		2.29	268.29
04-05-23	Municipal Tax		6.94	
04-05-23	Rooms - GST		11.56	
04-05-23	Rooms - PST		18.50	
04-06-23	Master Card	XXXXXXXXXXXX	XX/XX	

GST Summary	
Registration	
Room	34.68
F&B	0.00
Other	27.69
Total	62.37

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	804.87	804.87
Balance Due	0.00	CDN

Guest Signature: _____

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