



MLA Travel Expenses

Paid in the period April 1, 2022 to September 30, 2022

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: Lana Popham		CONSTITUENCY: Saanich South	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Caucus Retreat - Kelowna			
TRAVEL FROM: Victoria June 23		TO: Kelowna/Vernon June 24	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS		\$
MILEAGE (\$.55/KM)	KMS		\$
AIRFARE/FERRY: June 23 WestJet: Victoria to Kelowna June 26 WestJet: Kelowna to Vancouver			\$346.76 ✓
OTHER EXPENSES: Car rental (2 days – incl. taxes/fees) \$179.73x2 Gas \$51.82			\$411.28 ✓
HOTEL: 2 nights at [REDACTED] (incl. taxes/fees) \$184.44 x2			\$368.88 ✓
PER DIEM: June 23 – Breakfast, Lunch \$39.50 June 24 – Dinner \$36.00			\$75.50
TOTAL AMOUNT CLAIMED			\$1,202.42

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

July 11, 2022

SIGNATURE

DATE

CA'S SIGNATURE

DATE



eTicket Receipt

Prepared For
POPHAM/LANA MS

RESERVATION CODE	██████████
ISSUE DATE	20 May 22
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23 Jun 22	WESTJET WS ██████████	VICTORIA BC, CANADA Time ██████████	KELOWNA BC, CANADA Time ██████████	Cabin ECONOMY Seat Number ██████████ Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis LAVF4HEK Not Valid Before 23 JUN 22 Not Valid After 23 JUN 22
26 Jun 22	WESTJET WS ██████████	KELOWNA BC, CANADA Time ██████████	R VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number ██████████ Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LAUD0HFK Not Valid After 28 JUN 22

Allowances

Baggage Allowance

YYJ to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YLW to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

- 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYJ to YLW , YLW to YVR - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYJ to YLW , YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX ██████████
Fare Calculation Line	YYJ WS YLW107.00WS YVR137.00CAD244.00END
Fare	CAD 244.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES) CAD 14.51 XG8 (GOODS AND SERVICES TAX (GST)) CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE) CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 2.00 XG9 (GOODS AND SERVICES TAX (GST))
TOTAL	CAD 346.76

>>Return<< RA Document [REDACTED]
RESERVATION # [REDACTED]
CAR# [REDACTED] Car Group C
[REDACTED] 4DR BC [REDACTED]

POPHAM, LANA

AND# = [REDACTED]

Out KELOWNA AIRPORT 23JUN22/[REDACTED]
In KELOWNA AIRPORT D26JUN22/[REDACTED]
Miles-Out 10578 Miles-In 10897
Miles Driven 319 Fuel In 8/8
Method of pay = CLUB
VISA XXXXXXXXXXXX [REDACTED]
Coupon # = [REDACTED]

Rate 011 /C 3 DY 0 HR
0 MI @ .00 =
0 HR @ 117.01 =
0 DY @ =
0 WK @ =
0 MO @ 4680.00 =
011 /C 319FM
Discount 12.0% - = 56.16
TIME & MILEAGE = 411.84
\$.98/DY ERF + = 2.94
VEH LIC FEE + = 5.13
**13.64% FEE + = 57.28
Subtotal = 477.19
PST/TVP 7.000% + = 33.40
GST/TPS 5.00 % + = 23.86
PASSENGER VEH RTL TAX + = 4.74
Total Charges = 539.19
AMOUNT DUE CV CAD = 539.19
ENERGY RCOVERY FEE
PASSENGER VEHICLE RENTAL TAX
VEH LIC FEE
**CONCESSION RECOVERY FEE

The amount that appears in "Amount Due" has been billed to your VISA Card.
All charges are subject to audit and change if any errors are found.
For local inquiries call 250-491-9500. Thank you for renting from Avis.

M63B/E85B/22177/[REDACTED] 0

Paid: 359.46

CANCO #113
110-1708 INNOVATION
DRIVE KELOWNA B.C.
V10 2Y4
778-753-6505

20 06 26

STORE #: 31113
TRANS #:
INVOICE NO
GST #:

PUMP 2
Regular
24.342L AT \$2.149/L
\$ 51.82
FUEL \$ 52.31
FUEL SAVINGS \$ -0.49
GST INCLUDED \$ 2.49
TOTAL CAD\$ 51.82
SALE \$ 51.82

Pre-Auth Completion
Visa

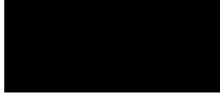
A00000000310
0000
INVOICE NO: 005454
TERMID: Z6480C02
MERCH #: 77987345704
APPROVED 013896
REF: 110001001026
ACI/ISO 001/00

Fuel Discount
2.0 cents per L

You could have
earned \$0.49
for this purchase.
Ask us how

Please give us your
feedback.
Chance to win \$100
Canco Gift Card!
www.cancopetroleum
.ca/survey

LANA POPHAM



Page Number : 1
 Guest Number :
 Folio ID :
 Arrive Date : 23-JUN-22
 Depart Date : 26-JUN-22
 No. Of Guest : 1
 Room Number :
 :

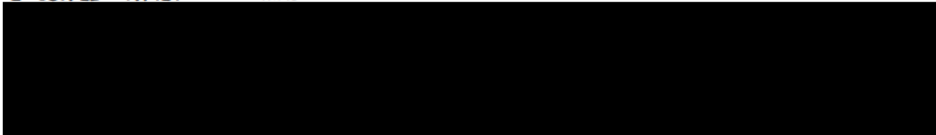
Invoice Nbr : 1000027934



Information Invoice

Tax ID : GST# :
 JUN-26-2022

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-JUN-22	RT424	Room Chrg - Govt./Military	159.00	
23-JUN-22	RT424	PST	12.72	
23-JUN-22	RT424	GST	7.95	
23-JUN-22	RT424	MRDT	4.77	
24-JUN-22	RT424	Room Chrg - Govt./Military	159.00	
24-JUN-22	RT424	PST	12.72	
24-JUN-22	RT424	GST	7.95	
24-JUN-22	RT424	MRDT	4.77	



** Total
 *** Balance



0.00

Paid \$368.88