



## **MLA Travel Expenses**

### **Paid in the period April 1, 2022 to March 31, 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**

**Claim Number:** 49037  
**MLA Name:** Coulter, Dan VM134746 HWR **Claim Date:** November 14, 2022  
**Constituency:** Chilliwack  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home **Travel To:** Legislature  
**Trip Details:** Travel to legislature for meetings.

| Date              | Expenses  | Amount  |
|-------------------|---|---------|
| November 14, 2022 | 144(km)<br>From CO to ferry and ferry to legislature. | \$79.20 |



|                   |   |                  |
|-------------------|---|------------------|
| November 14, 2022 | Ferry<br>NOTE: Includes missed ferry reservation fee and sailing ticket, both receipts attached.  | \$130.25         |
| November 14, 2022 | Hotel Victoria - With Receipts  | \$435.84         |
| November 14, 2022 | MLA Per Diem - Victoria   | \$61.00          |
| November 15, 2022 | MLA Per Diem - Victoria   | \$61.00          |
| November 16, 2022 | Breakfast & Lunch Only-Victoria   | \$39.50          |
| November 17, 2022 | Breakfast [REDACTED] dinner claimed on 49088  | [REDACTED] 25.00 |
| November 17, 2022 | Ferry<br>Includes reservation fee from missed sailing, reservation confirmation attached. Lost ferry ticket, credit statement attached. | \$198.00         |

**Total Payable** [REDACTED] 1029.79

Date 25 Jan 2023

Signature



Coulter, VM134746 HWR

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

Mr Dan Coulter  
 Unit 1 45953 Airport Road  
 Chilliwack BC V2P 1A5  
 Canada

Room : [REDACTED]  
 Arrival Date : 11/14/22  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 67  
 Billing Date : 11/17/22  
 A/R Number

MLA

| Date                               | Description               | Debit                         | Credit      |
|------------------------------------|---------------------------|-------------------------------|-------------|
| 11/14/22                           | Room Charge               | 124.00                        |             |
| 11/14/22                           | Destination Marketing Fee | 1.24                          |             |
| 11/14/22                           | Provincial Room Tax       | 13.78                         |             |
| 11/14/22                           | Room GST                  | 6.26                          |             |
| [REDACTED]                         |                           |                               |             |
| 11/15/22                           | Room Charge               | 124.00                        |             |
| 11/15/22                           | Destination Marketing Fee | 1.24                          |             |
| 11/15/22                           | Provincial Room Tax       | 13.78                         |             |
| 11/15/22                           | Room GST                  | 6.26                          |             |
| [REDACTED]                         |                           |                               |             |
| 11/16/22                           | Room Charge               | 124.00                        |             |
| 11/16/22                           | Destination Marketing Fee | 1.24                          |             |
| 11/16/22                           | Provincial Room Tax       | 13.78                         |             |
| 11/16/22                           | Room GST                  | 6.26                          |             |
| [REDACTED]                         |                           |                               |             |
| 11/17/22                           | Mastercard                | XXXXXXXXXXXX [REDACTED] XX/XX | [REDACTED]  |
| Room H/GST Total - 18.78           |                           | <b>Total</b>                  | [REDACTED]  |
| Other H/GST Total - 6.98           |                           |                               | [REDACTED]  |
| H/GST # [REDACTED] PST# [REDACTED] |                           | <b>Balance</b>                | <b>0.00</b> |

\* Claiming 435.84

# BOOKING CONFIRMATION



**Booking reference:**

Date issued: 23/Aug/2022 [REDACTED]  
Booked by: BC FERRIES PUBLIC WEBSITE

**Booking Holder**

[REDACTED]  
[REDACTED]

| DEPARTS                | TIME/DATE              |
|------------------------|------------------------|
| Vancouver (Tsawwassen) | [REDACTED] 13/Nov/2022 |
| ARRIVES                | TIME/DATE              |
| Victoria (Swartz Bay)  | [REDACTED] 13/Nov/2022 |

**Fare type:** Reservation Only

**Ferry:** Spirit of British Columbia

| Fare Information                               |            |
|--|------------|
| [REDACTED]                                     | [REDACTED] |
| [REDACTED]                                     | [REDACTED] |
| Change fee                                     | \$5.00     |
| Change fee                                     | \$5.00     |
| Reservation fee due now, fares due at terminal | \$17.00    |
| Change fee                                     | \$5.00     |

|                         |            |                               |
|-------------------------|------------|-------------------------------|
| <b>Total</b>            | ██████████ | * claiming \$32 reservat fee. |
| Amount paid             | \$32.00    |                               |
| <b>Due at terminal:</b> | ██████████ |                               |

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.

----- 4

## 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).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/14  
BOOKING-  
REF#: [REDACTED]

|         |                |       |
|---------|----------------|-------|
| Prepaid |                |       |
| 20'     | Undersize Vehi | 76.50 |
| 1       | Adult          | 18.00 |
|         | Fuel Surcharg  | 3.75  |
|         | Total Prepaid  | 98.25 |
|         | Total Prepaid  | 98.25 |

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|            |      |
|------------|------|
| CHANGE DUE | 0.00 |
|------------|------|

\*\*\*CUSTOMER COPY\*\*\*

TSA 14 Nov 2022  
[REDACTED]

SEE REVERSE SIDE OF TICKET  
94111



**Member Name:** Coulter, Dan MLA

|                                 |  |
|---------------------------------|--|
| <b>Travel Claim Form Number</b> | 49037  |
| <b>Expense Description</b>      | Ferry  |
| <b>Vendor</b>                   | BC Ferries   |
| <b>Amount</b>                   | \$171.00   |
| <b>Explanation</b>              | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |



[View or edit your booking >](#)

*This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.*

### BOOKING CONFIRMATION



**Booking reference:**

**Date issued:** 10/Nov/2022 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE

Booking Holder

[REDACTED]  
[REDACTED]

| DEPARTS                | TIME/DATE              |
|------------------------|------------------------|
| Victoria (Swartz Bay)  | [REDACTED] 17/Nov/2022 |
| ARRIVES                | TIME/DATE              |
| Vancouver (Tsawwassen) | [REDACTED] 17/Nov/2022 |



Fare type: Reservation Only

Ferry: Coastal Celebration

### Fare Information

|                         |  |         |
|-------------------------|--|---------|
| █                       | █  | █       |
| █                       | █  | █       |
|                         | Change fee                                     | \$5.00  |
|                         | Reservation fee due now, fares due at terminal | \$17.00 |
|                         | Change fee                                     | \$5.00  |
|                         | <b>Total</b>                                   | █       |
|                         | Amount paid                                    | \$27.00 |
| <b>Due at terminal:</b> |  | █       |

*claiming  
\$27 reservation  
fee.*

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.

### RECEIPT – PLEASE RETAIN

**Date issued:** 04/Aug/2022 █  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking number(s):** █  
**GST number:** █

**Purchase amount:** \$5.00  
**Card type:** Visa  
**Card ending:** █  
**Authorization #:** 059241  
**Card type:** Visa  
**Card ending:** █  
**Authorization #:** 032157  
**Card type:** Visa  
**Card ending:** █  
**Authorization #:** 064698



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

**Claim Number:** 49097  
**MLA Name:** Coulter, Dan VM134746 HWR **Claim Date:** November 20, 2022  
**Constituency:** Chilliwack  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home **Travel To:** Legislature  
**Trip Details:** Travel for session.

| Date              | Expenses  | Amount   |
|-------------------|---|----------|
| November 20, 2022 | 144(km)<br>From CO to ferry and ferry to legislature.                           | \$79.20  |
| November 24, 2022 | 144(km)<br>From legislature to ferry and ferry to CO.                           | \$79.20  |
| November 20, 2022 | Dinner Only - Victoria  | \$36.00  |
| November 20, 2022 | Ferry   | \$100.15 |
| November 20, 2022 | Hotel Victoria - With Receipts  | \$656.72 |
| November 21, 2022 | Lunch Only - Victoria   | \$27.00  |
| November 22, 2022 | MLA Per Diem - Victoria   | \$61.00  |
| November 23, 2022 | MLA Per Diem - Victoria   | \$61.00  |
| November 24, 2022 | Ferry<br>Lost ferry receipt, reservation receipt and credit statement attached. | \$100.15 |

**Payable \$1200.42**

Date 25 Jan 2023

Signature

Coulter, Dan VM134746 HWR  
I certify that the amount claimed is correct, and is in accordance with the applicable travel policy and other authority for payment

Mr Dan Coulter  
 Unit 1 45953 Airport Road  
 Chilliwack BC V2P 1A5  
 Canada

Room : [REDACTED]  
 Arrival Date : 11/20/22  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 67  
 Billing Date : 11/24/22  
 A/R Number

MLA

| Date       | Description               | Debit  | Credit |
|------------|---------------------------|--------|--------|
| [REDACTED] |                           |        |        |
| 11/20/22   | Room Charge               | 124.00 |        |
| 11/20/22   | Destination Marketing Fee | 1.24   |        |
| 11/20/22   | Provincial Room Tax       | 13.78  |        |
| 11/20/22   | Room GST                  | 6.26   |        |
| [REDACTED] |                           |        |        |
| 11/21/22   | Room Charge               | 124.00 |        |
| 11/21/22   | Destination Marketing Fee | 1.24   |        |
| 11/21/22   | Provincial Room Tax       | 13.78  |        |
| 11/21/22   | Room GST                  | 6.26   |        |
| 11/22/22   | Parking Charges           | 18.00  |        |
| 11/22/22   | GST                       | 0.90   |        |
| 11/22/22   | Parking Charges           | 18.00  |        |
| 11/22/22   | GST                       | 0.90   |        |
| [REDACTED] |                           |        |        |
| 11/22/22   | Destination Marketing Fee | 1.24   |        |
| 11/22/22   | Provincial Room Tax       | 13.78  |        |
| 11/22/22   | Room GST                  | 6.26   |        |
| 11/22/22   | Parking Charges           | 18.00  |        |
| 11/22/22   | GST                       | 0.90   |        |
| 11/23/22   | Room Charge               | 124.00 |        |
| 11/23/22   | Destination Marketing Fee | 1.24   |        |
| 11/23/22   | Provincial Room Tax       | 13.78  |        |
| 11/23/22   | Room GST                  | 6.26   |        |
| 11/23/22   | Parking Charges           | 18.00  |        |

Mr Dan Coulter  
Unit 1 45953 Airport Road  
Chilliwack BC V2P 1A5  
Canada

Room : [REDACTED]  
Arrival Date : 11/20/22  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 67  
Billing Date : 11/24/22  
A/R Number

MLA

| Date                               | Description |                               | Debit       | Credit     |
|------------------------------------|-------------|-------------------------------|-------------|------------|
| 11/23/22                           | GST         |                               | 0.90        |            |
| 11/24/22                           | Mastercard  | XXXXXXXXXXXX [REDACTED] XX/XX |             | [REDACTED] |
| Room H/GST Total - 25.04           |             | <b>Total</b>                  | [REDACTED]  | [REDACTED] |
| Other H/GST Total - 7.76           |             |                               |             |            |
| H/GST # [REDACTED] PST# [REDACTED] |             | <b>Balance</b>                | <b>0.00</b> |            |

\*claiming 656.72

Tsawwassen

To  
Swartz Bay



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

**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/20  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

|     |                |       |
|-----|----------------|-------|
| 1   | Reservation fe | 17.00 |
| 20' | Undersize Vehi | 62.00 |
| 1   | Adult          | 18.00 |
|     | Fuel Surcharg  | 3.15  |

Total 100.15

Prepayment 17.00

Visa [REDACTED] 83.15

\*\*\*\*\* [REDACTED] 83.15  
AUTH 025084 66338181 0010017248 H

Visa CREDIT

0000000031818 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 20 Nov 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET



**Member Name:** Coulter, Dan MLA

|                                 |  |
|---------------------------------|--|
| <b>Travel Claim Form Number</b> | 49097  |
| <b>Expense Description</b>      | Ferry  |
| <b>Vendor</b>                   | BC Ferries   |
| <b>Amount</b>                   | \$83.15  |
| <b>Explanation</b>              | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |

[REDACTED]

**From:** British Columbia Ferry Services Inc. <no\_reply@bcferries.com>  
**Sent:** August 30, 2022 1:50 PM  
**To:** [REDACTED]  
**Subject:** Your booking is confirmed: [REDACTED] for 2022-11-24



[View or edit your booking >](#)

*This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.*

**BOOKING CONFIRMATION**



**Booking reference:**

[REDACTED]

**Date issued:** 30/Aug/2022 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking Holder**

Dan Coulter  
[REDACTED]

| DEPARTS                | TIME/DATE              |
|------------------------|------------------------|
| Victoria (Swartz Bay)  | ██████████ 24/Nov/2022 |
| ARRIVES                | TIME/DATE              |
| Vancouver (Tsawwassen) | ██████████ 24/Nov/2022 |

**Fare type:** Reservation Only  
**Ferry:** Spirit of Vancouver Island

| Fare Information                               |            |
|--|------------|
| ██████████                                     | ██████████ |
| ██████████                                     | ██████████ |
| Reservation fee due now, fares due at terminal | \$17.00    |
| <b>Total</b>                                   | ██████████ |
| Amount paid                                    | \$17.00    |
| <b>Due at terminal:</b>                        | ██████████ |

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).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

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### Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

### View important travel information >

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### RECEIPT – PLEASE RETAIN

|                           |                           |
|---------------------------|---------------------------|
| <b>Date issued:</b>       | 30/Aug/2022 [REDACTED]    |
| <b>Booked by:</b>         | BC FERRIES PUBLIC WEBSITE |
| <b>Booking number(s):</b> | [REDACTED]                |
| <b>GST number:</b>        | [REDACTED]                |
| <b>Purchase amount:</b>   | \$17.00                   |
| <b>Card type:</b>         | Visa                      |
| <b>Card ending:</b>       | [REDACTED]                |
| <b>Authorization #:</b>   | 045319                    |



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49257  
**MLA Name:** Coulter, Dan VM134746 HWR **Claim Date:** December 05, 2022  
**Constituency:** Chilliwack  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home **Travel To:** Legislature  
**Trip Details:** Travel for swearing in of the Executive Council.  
travelled before 6th - ministry to pay for travel afterwards

| Date              | Expenses  | Amount   |
|-------------------|---|----------|
| December 05, 2022 | 144(km)<br>From CO to ferry and ferry to legislature.   | \$79.20  |
| December 05, 2022 | Ferry<br>Lost ferry receipt, credit statement attached. | \$105.15 |
| December 05, 2022 | Hotel Victoria - With Receipts                          | \$145.28 |
| December 05, 2022 | MLA Per Diem - Victoria                                 | \$61.00  |

**Total Payable** **\$390.63**

Date 25 Jan 2023

Signature [REDACTED]

Coulter, Dan VM134746 HWR  
I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment.

Mr Dan Coulter  
 Unit 1 45953 Airport Road  
 Chilliwack BC V2P 1A5  
 Canada

Room : [REDACTED]  
 Arrival Date : 12/05/22  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 109  
 Billing Date : 12/07/22  
 A/R Number

MLA

| Date                               | Description                         | Debit          | Credit      |
|------------------------------------|-------------------------------------|----------------|-------------|
| [REDACTED]                         |                                     |                |             |
| 12/06/22                           | Room Charge                         | 124.00         |             |
| 12/06/22                           | Destination Marketing Fee           | 1.24           |             |
| 12/06/22                           | Provincial Room Tax                 | 13.78          |             |
| 12/06/22                           | Room GST                            | 6.26           |             |
| 12/07/22                           | Visa XXXXXXXXXXXXX [REDACTED] XX/XX |                | [REDACTED]  |
| Room H/GST Total - 12.52           |                                     | <b>Total</b>   | [REDACTED]  |
| Other H/GST Total - 0.00           |                                     |                | [REDACTED]  |
| H/GST # [REDACTED] PST# [REDACTED] |                                     | <b>Balance</b> | <b>0.00</b> |

→ claiming Dec 5<sup>th</sup> \$ 145.28



**Member Name:** Coulter, Dan MLA

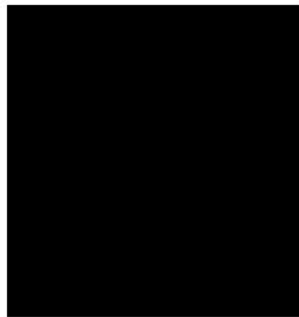
|                                 |  |
|---------------------------------|--|
| <b>Travel Claim Form Number</b> | 49257  |
| <b>Expense Description</b>      | Ferry  |
| <b>Vendor</b>                   | BC Ferries   |
| <b>Amount</b>                   | \$83.15  |
| <b>Explanation</b>              | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |



[View or edit your booking >](#)

*This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.*

### BOOKING CONFIRMATION



**Booking reference:**

**Date issued:** 24/Nov/2022 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking Holder**

Dan Coulter  
[REDACTED]

| DEPARTS                | TIME/DATE              |
|------------------------|------------------------|
| Vancouver (Tsawwassen) | [REDACTED] 05/Dec/2022 |
| ARRIVES                | TIME/DATE              |
| Victoria (Swartz Bay)  | [REDACTED] 05/Dec/2022 |

**Fare type:** Reservation Only

**Ferry:** Spirit of British Columbia

### Fare Information

|    |  |                 |
|----|--|-----------------|
| 1x | 20 ft. (6.10 m) Under height passenger vehicle | \$64.45         |
| 1x | 12+ years                                      | \$18.70         |
|    | Reservation fee due now, fares due at terminal | \$17.00         |
|    | Change fee                                     | \$5.00          |
|    | <b>Total</b>                                   | <b>\$105.15</b> |
|    | Amount paid                                    | \$22.00         |
|    | <b>Due at terminal:</b>                        | <b>\$83.15</b>  |

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.



### RECEIPT – PLEASE RETAIN

**Date issued:** 23/Nov/2022 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking number(s):** [REDACTED]  
**GST number:** [REDACTED]

**Purchase amount:** \$5.00  
**Card type:** Visa  
**Card ending:** [REDACTED] \*\* [REDACTED]  
**Authorization #:** 080374  
**Card type:** Visa  
**Card ending:** [REDACTED]  
**Authorization #:** 089138



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

**Claim Number:** 49260  
**MLA Name:** Coulter, Dan VM134746 HWR **Claim Date:** December 06, 2022  
**Constituency:** Chilliwack  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Other)  
**Travel From:** Home **Travel To:** Legislature  
**Trip Details:** Travel to watch swearing in of Executive Council as accompanying traveler [REDACTED]

| Date                 | Expenses                       | Amount          |
|----------------------|--------------------------------|-----------------|
| December 06, 2022    | Hotel Victoria - With Receipts | \$327.64        |
| <b>Total Payable</b> |                                | <b>\$327.64</b> |

Date 22 Feb 2023

Signature [REDACTED]

Coulter, Dan VM134746 HWR  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

Dan Coulter  
[REDACTED]  
Chilliwack BC [REDACTED]  
Canada

Room : [REDACTED]  
Arrival Date : 12/06/22  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 67  
Billing Date : 12/07/22  
A/R Number

| Date                               | Description               | Debit          | Credit        |
|------------------------------------|---------------------------|----------------|---------------|
| 12/06/22                           | Deposit Room Payment      |                | 327.64        |
| 12/06/22                           | Nightly Room Rate         | 279.65         |               |
| 12/06/22                           | Destination Marketing Fee | 2.80           |               |
| 12/06/22                           | Provincial Room Tax       | 31.07          |               |
| 12/06/22                           | Room GST                  | 14.12          |               |
| Room H/GST Total - 14.12           |                           | <b>Total</b>   | <b>327.64</b> |
| Other H/GST Total - 0.00           |                           |                | <b>327.64</b> |
| H/GST # [REDACTED] PST# [REDACTED] |                           | <b>Balance</b> | <b>0.00</b>   |



**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)<br>N/A WAS ALREADY IN VIC |  | SPOUSE/DEPENDENT <input type="checkbox"/> | CONSTIT.ASSISTANT <input type="checkbox"/> |
| TRIP DETAILS: 2 DAY CAUCUS RETREAT JAN 26/27   |  |   |  |
| TRAVEL FROM:   |  | TO:                                       | RETURN TRIP <input type="checkbox"/>       |

**TRAVEL EXPENSES FOR REIMBURSEMENT**

|   |              | DATES INCLUDING STARTING AND ENDING LOCATION |                                      | AMOUNT CLAIMED           |
|---|--------------|--|--------------------------------------|--------------------------|
| MILEAGE (\$ /KM)  | 23.80<br>.57 | KMS  | WITHIN GREATER VIC – OUTREACH JAN 26 | \$13.57                  |
| MILEAGE (\$.55/KM)  | 35.80        | KMS  |                                      | \$20.41                  |
| AIRFARE/FERRY:  |              |  |                                      | \$                       |
| OTHER EXPENSES:   |              |  |                                      | \$                       |
| HOTEL:<br>193.46 JAN 26 <sup>th</sup><br>193.46 JAN 27 <sup>th</sup>                            |              |  |                                      | \$<br>386.92             |
| PER DIEM:<br>JAN 26 <sup>th</sup> - L [REDACTED] -27.00 x 2<br>JAN 27 <sup>th</sup> - L \$12.50 |              |  |                                      | \$<br>[REDACTED] 54.00   |
| <b>TOTAL AMOUNT CLAIMED</b>   |              |  |                                      | <b>[REDACTED] 474.90</b> |

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

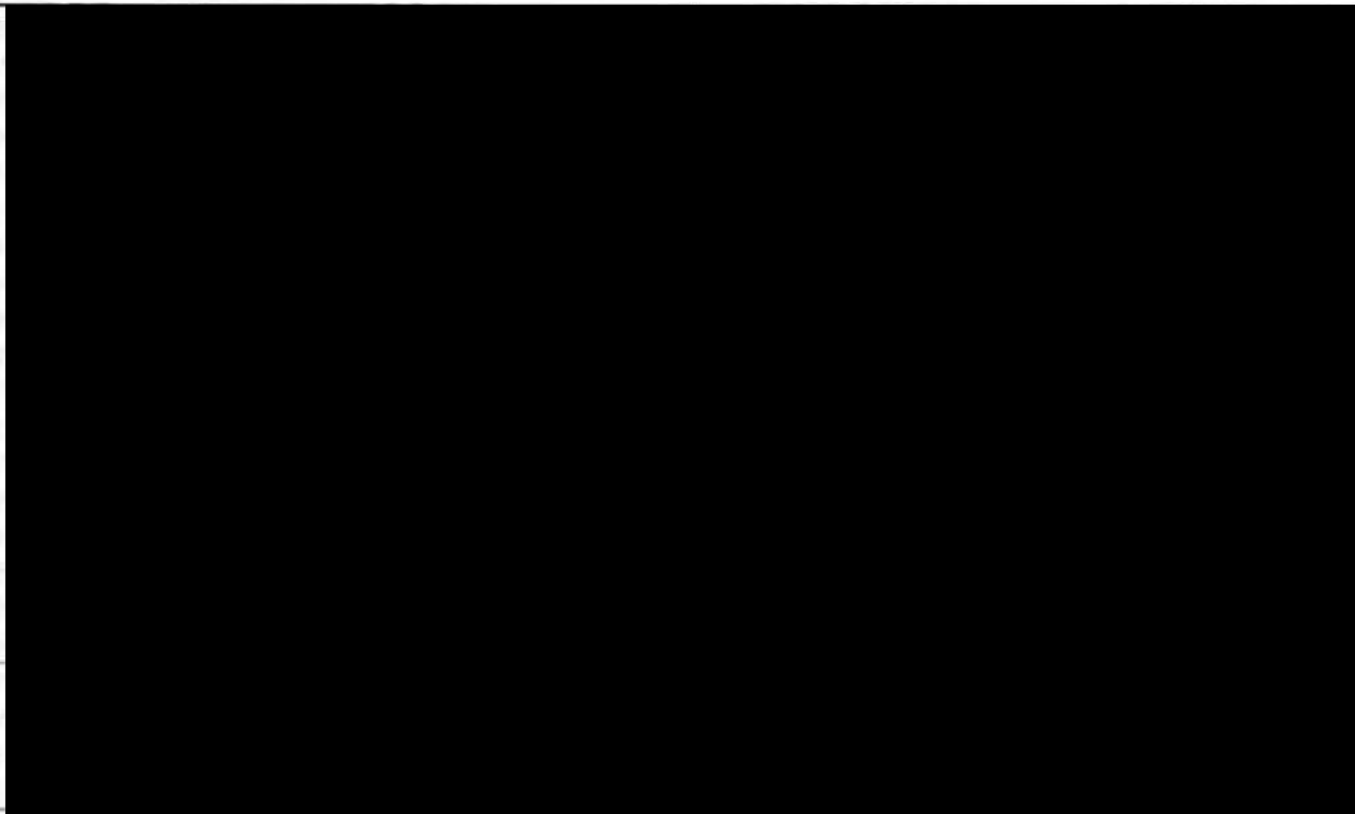
MEMBER SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ CA'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

Mr Dan Coulter  
 Unit 1 45953 Airport Road  
 Chilliwack BC V2P 1A5  
 Canada

Room :   
 Arrival Date : 01/22/23  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 93  
 Billing Date : 02/09/23  
 A/R Number

MLA

| Date | Description | Debit | Credit |
|------|-------------|-------|--------|
|------|-------------|-------|--------|



*1600.*


|          |                           |        |  |
|----------|---------------------------|--------|--|
| 01/25/23 | Room Charge               | 149.00 |  |
| 01/25/23 | Destination Marketing Fee | 1.49   |  |
| 01/25/23 | Provincial Room Tax       | 16.55  |  |
| 01/25/23 | Room GST                  | 7.52   |  |
| 01/25/23 | Parking Charges           | 18.00  |  |
| 01/25/23 | GST                       | 0.90   |  |
| 01/26/23 | Room Charge               | 149.00 |  |
| 01/26/23 | Destination Marketing Fee | 1.49   |  |
| 01/26/23 | Provincial Room Tax       | 16.55  |  |
| 01/26/23 | Room GST                  | 7.52   |  |
| 01/26/23 | Parking Charges           | 18.00  |  |
| 01/26/23 | GST                       | 0.90   |  |

\$ 193.46

193.46

→

**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, EXPENSES BY MLA   |           |   |   |
| TRIP DETAILS: EXPENSES FOR GUEST  |           |   |   |
| TRAVEL FROM:   | VANCOUVER | TO: VICTORIA                              | RETURN TRIP <input checked="" type="checkbox"/> |

**TRAVEL EXPENSES FOR REIMBURSEMENT**

|  |     | DATES INCLUDING STARTING AND ENDING<br>LOCATION | AMOUNT CLAIMED |
|--|-----|---|----------------|
| MILEAGE<br>(\$.55/KM)  | KMS |   | \$             |
| MILEAGE<br>(\$.55/KM)  | KMS |   | \$             |
| AIRFARE/FERRY:<br>DAN COULTER VISA – FLIGHTS X2<br>HELIJET-\$395 HARB AIR- \$303 |     | Feb 6, 2023                                     | \$698          |
| OTHER EXPENSES:  |     |   | \$             |
| HOTEL:   |     |   | \$             |
| PER DIEM:  |     |   | \$             |
| <b>TOTAL AMOUNT CLAIMED</b>  |     |   | <b>\$698</b>   |

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

MLA SIGNATURE

DATE

CA'S SIGNATURE

DATE

VM134746

MLA CLAIM - DAN COULTER  
FOR ACCOM. TRAVEL PURCHASE



**From:** reservation@harbourair.com  
**Sent:** March 9, 2023  
**To:** [Redacted]  
**Subject:** Important Update for [Redacted]

**Importance:** High

**[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.**



[Check Flight Status](#)   [Manage Flight](#)   [Deals & Specials](#)   [High Flyer Rewards](#)   [My Account](#)

Please see below for important information which may impact your upcoming Harbour Air flight.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Thank you for choosing Harbour Air.

| Customer Information |                  |
|----------------------|------------------|
| <b>Account</b>       | HAS # [Redacted] |
|                      | Name [Redacted]  |

| Booking [Redacted]                   |  |
|--------------------------------------|--|
| <b>Monday, February 6, 2023</b>      | Invoice #7651728                                 |
| <b>Flight [Redacted] /Twin Otter</b> | Air Transportation Charges                       |
|                                      | Sked 200 : (3) GO Gold \$270.08                  |
| <b>Departure:</b>                    | Taxes, Fees and Charges                          |
| [Redacted] Vancouver Harbour         | All Skeds - Baggage : Checked Baggage Fee \$0.00 |
| » <b>Directions</b>                  | Sked 200 : Carbon Offset \$0.65                  |
| <b>Arrival:</b>                      | Sked 200 : Fuel Surcharge \$7.00                 |

Victoria Harbour

» Directions

35 minutes

KK - Select Seat

1 Passenger(s) - GoGold

[Add to Calendar](#)

|                              |                 |
|------------------------------|-----------------|
| Sked 200 : VHFC Terminal Fee | \$10.85         |
| + Goods and Services Tax     | \$14.42         |
| Billing                      | \$288.58        |
| Taxes                        | \$14.42         |
| <b>Grand Total</b>           | <b>\$303.00</b> |

Visa \$303.00

Date / Time February 6, 2023 @

Summary \*\*\*\* \* \* \* \* \*

Expiration

Authorization 094710

DAN COULTER'S  
VISA  
=

**goGOLD Fare Conditions:**

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 15 minutes prior to departure.
- Changeable up to 15 minutes prior to departure (subject to difference in fare value).
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.
- As always, no fees will be applied in the event of weather disruptions.
- Complimentary Select Seat. To secure prior to check-in, please reply to your confirmation email, or call us at 1.800.665.0212.

**Required Travel Documents:**

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

**Guaranteed Baggage:**

- 50lbs on all routes.

**Standby Baggage:**

- 50lbs on all routes.
- Travels on a space-available, standby basis.

**Important Baggage Notes:**

- Individual bags may not weigh more than 50lbs each.
- All bags are weighed, including purses, briefcases, backpacks, and suitcases, etc.
- Luggage over 100lbs (per passenger) is subject to \$1 per lb. and travels on a space-available, standby basis.

PAYABLE  
TO  
MLA  
COULTER

# Booking Statement

[REDACTED] - Guest  
DAN COULTER - Accompanying Travel

Booking #

[REDACTED]

Date  
Monday, Feb 6, 2023

Departure

[REDACTED]

Victoria Harbour

Arrival

[REDACTED]

Vancouver Harbour

Duration  
35 minutes

1 Passengers » Full-Fare

[REDACTED]

Status:  
Confirmed

Invoice #671912

|                    |     |          |
|--------------------|-----|----------|
| FARE-YWH-FULL-2022 | 1 @ | \$376.19 |
| + GST              |     | \$18.81  |

**Canadian Dollars \$395.00**

Visa \$395.00

\*\*\*\* \* \* \* \* \* [REDACTED]

DAN COULTER'S  
VISA

### FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

### ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

\*\*\*HELIJET FARES INCLUDE\*\*\*

### BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

### PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

PAY ON  
DAN COULTER  
VISA

PAYABLE TO  
MCA COULTER

**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, EXPENSES BY MLA                               |            |   |   |
| TRIP DETAILS: EXPENSES FOR GUEST [REDACTED] (Feb 6 <sup>th</sup> ) |            |   |   |
| TRAVEL FROM:   | CHILLIWACK | TO: VICTORIA                              | RETURN TRIP <input checked="" type="checkbox"/> |

**TRAVEL EXPENSES FOR REIMBURSEMENT**

|   |     | DATES INCLUDING STARTING AND ENDING<br>LOCATION | AMOUNT CLAIMED |
|---|-----|---|----------------|
| MILEAGE<br>(\$.55/KM)                                 | KMS |   | \$             |
| MILEAGE<br>(\$.55/KM)                                 | KMS |   | \$             |
| AIRFARE/FERRY:<br>Ferry reservations only -17.00 (x2) |     |   | \$34.00        |
| OTHER EXPENSES:                                       |     |   | \$             |
| HOTEL:  |     |   | \$             |
| PER DIEM:   |     |   | \$             |
| <b>TOTAL AMOUNT CLAIMED</b>                           |     |   | <b>\$34.00</b> |

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

|          |      |                |      |
|----------|------|----------------|------|
| MEMBER'S | DATE | CA'S SIGNATURE | DATE |
|----------|------|----------------|------|

VM134746      Feb 6-7/23 ferry for acc person

DAN COULTER - Accom. TRAVEL CLAIM  
THROWN SPEECH

[View or edit your booking >](#)

*This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.*

### BOOKING CONFIRMATION



**Booking reference:**

Date issued: 03/Feb/2023  
Booked by: BC FERRIES PUBLIC WEBSITE

| Booking Holder |
|----------------|
| [Redacted]     |

| DEPARTS                | TIME/DATE              |
|------------------------|------------------------|
| Victoria (Swartz Bay)  | [Redacted] 07/Feb/2023 |
| ARRIVES                | TIME/DATE              |
| Vancouver (Tsawwassen) | [Redacted] 07/Feb/2023 |

Fare type: Reservation Only

Ferry: Coastal Inspiration

### Fare Information



|  |            |
|--|------------|
| Reservation fee due now, fares due at terminal | \$17.00    |
| <b>Total</b>                                   | [Redacted] |



If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

[View important travel information >](#)



**RECEIPT – PLEASE RETAIN**

|                           |                           |
|---------------------------|---------------------------|
| <b>Date issued:</b>       | 03/Feb/2023 [REDACTED]    |
| <b>Booked by:</b>         | BC FERRIES PUBLIC WEBSITE |
| <b>Booking number(s):</b> | [REDACTED]                |
| <b>GST number:</b>        | [REDACTED]                |
| <b>Purchase amount:</b>   | \$17.00                   |
| <b>Card type:</b>         | Visa                      |
| <b>Card ending:</b>       | [REDACTED] ** [REDACTED]  |
| <b>Authorization #:</b>   | 057566                    |

→ DAN CALTER'S VISA

PAYABLE TO  
MA CALTER

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](http://bcferries.com)

Copyright © 2023 British Columbia Ferry Services Inc.

**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: GUEST FOR THRONE SPEECH                      |  |   |   |
| TRAVEL FROM:<br>CHILLIWACK                                 |  | TO: VICTORIA                              | RETURN TRIP <input checked="" type="checkbox"/> |

**TRAVEL EXPENSES FOR REIMBURSEMENT**

|                             |           | DATES INCLUDING STARTING AND ENDING<br>LOCATION                    | AMOUNT CLAIMED           |
|-----------------------------|-----------|--|--------------------------|
| MILEAGE<br>(\$ .55/KM)      | 149.80KMS | February 6th - [REDACTED] Chilliwack BC, [REDACTED]<br>to Victoria | [REDACTED] 35.39         |
| MILEAGE<br>(\$ .55/KM)      | 149.80KMS | Victoria Return to Chilliwack                                      | [REDACTED] 35.39         |
| AIRFARE/FERRY:<br>\$167.70  |           |  | \$167.70                 |
| OTHER EXPENSES:             |           |  | \$                       |
| HOTEL:<br>\$266.91          |           |  | \$266.91                 |
| PER DIEM:                   |           |  | \$                       |
| <b>TOTAL AMOUNT CLAIMED</b> |           |  | <b>[REDACTED] 605.39</b> |

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

MEM [REDACTED] \_\_\_\_\_ DATE \_\_\_\_\_ CA'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

Accompanying Travel Guest of - Dan Colter  
Feb 6<sup>th</sup>/17 - Throne Speech

Arrival to  
Victoria ↓

Tsawwassen  
To  
Swartz Bay  
**BCFerries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7  
**LANE 45**

RECEIPT - PLEASE RETAIN  
PURCHASE 2023/02/06  
BOOKING: [REDACTED]  
REF#: [REDACTED]

Reservation Only *prepaid*

|              |                 |               |
|--------------|-----------------|---------------|
| 1            | Reservation fee | 17.00         |
| 20           | Undersize Vehi  | 62.00         |
| 2            | Adult           | 36.00         |
|              | Fuel Surcharg   | 3.85          |
| <b>Total</b> |                 | <b>118.85</b> |

Prepayment 17.00  
Master Card  
\*\*\*\*\*8494 101.85  
AUTH 08724J 64338181 0010015650 H  
Mastercard  
#000000041816 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 05 Feb 2023 [REDACTED]

FRONTSIDE OF TICKET

Vehicle 62  
+ 1 Adult 18

---

80

+ 3.85

---

\$ 83.85

Swartz Bay  
To  
Tsawwassen  
**BCFerries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7  
**LANE 01**

RECEIPT - PLEASE RETAIN  
PURCHASE 2023/02/07  
BOOKING: [REDACTED]  
REF#: [REDACTED]

Reservation Only *prepaid*

|              |                 |               |
|--------------|-----------------|---------------|
| 1            | Reservation fee | 17.00         |
| 20           | Undersize Vehi  | 62.00         |
| 2            | Adult           | 36.00         |
|              | Fuel Surcharg   | 3.85          |
| <b>Total</b> |                 | <b>118.85</b> |

Prepayment 17.00  
Master Card  
\*\*\*\*\*8494 101.85  
AUTH 07741J 64336651 0010016150 H  
Mastercard  
#000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 07 Feb 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Return to  
Chilliwack  
↓

Vehicle 62  
1 Adult 18

---

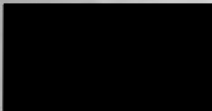
80

+ 3.85

---

\$ 83.85

Total Return Trip ⇒ \$ 167.70  
(Ferry only)



Room [Redacted]  
 Arrival Date 02/06/23  
 Invoice No. [Redacted]  
 Folio No. [Redacted]  
 Conf. No. [Redacted]  
 Cashier No. 67  
 Billing Date 02/07/23  
 A/R Number

Min of Transportation


| Date                               | Description                        | Debit   | Credit |
|------------------------------------|------------------------------------|---------|--------|
| 02/06/23                           | Room Charge                        | 209.00  |        |
| 02/06/23                           | Destination Marketing Fee          | 2.09    |        |
| 02/06/23                           | Provincial Room Tax                | 23.22   |        |
| 02/06/23                           | Room GST                           | 10.55   |        |
| 02/06/23                           | Parking Charges                    | 21.00   |        |
| 02/06/23                           | GST                                | 1.05    |        |
| 02/07/23                           | Visa XXXXXXXXXXXX [Redacted] XX/XX |         | 266.91 |
| Room H/GST Total - 10.55           |                                    | Total   | 266.91 |
| Other H/GST 1.05                   |                                    |         |        |
| H/GST # [Redacted] PST# [Redacted] |                                    | Balance | 0.00   |

Hotel Accom. Total  
 \$ 266.91

- Accompanying Travel Guest of - Dan Carter  
 Feb 6<sup>th</sup> / 7<sup>th</sup> - Thane Speech



**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 -  |  |   |   |
| TRIP DETAILS: GUEST FOR THRONE SPEECH   |  |   |   |
| TRAVEL FROM: Vancouver  |  | TO: Victoria                              | RETURN TRIP <input checked="" type="checkbox"/> |

**TRAVEL EXPENSES FOR REIMBURSEMENT**

|  |     | DATES INCLUDING STARTING AND ENDING<br>LOCATION | AMOUNT CLAIMED |
|--|-----|---|----------------|
| MILEAGE<br>(\$ .55/KM)   | KMS |   | \$             |
| MILEAGE<br>(\$ .55/KM)   | KMS |   | \$             |
| AIRFARE/FERRY: PRE PAID BY<br>MLA (Attached for proof of travel) |     |   | \$             |
| OTHER EXPENSES:<br>TAXI  |     |   | \$7.80         |
| HOTEL:   |     |   | \$             |
| PER DIEM:  |     |   | \$             |
| <b>TOTAL AMOUNT CLAIMED</b>                                      |     |   | <b>\$7.80</b>  |

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

MEM  \_\_\_\_\_ DATE \_\_\_\_\_ CA'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

V136021

Taxi Feb 6, 2023 in Victoria



Accom. Travel -> Dan Carter

Feb 6<sup>th</sup>

\* Taxi to Legislature from plane - \*

BLUEBIRD CAB #75  
2612 QUADRA STREET V8T4E4  
VICTORIA BC  
23811331  
TM2381133101

**DEBIT SALE**

Batch #: 102 RRN: 0011020080  
02/06/23

REF#: 00000008

APPR CODE: 582190  
IDP/DEFAULT

Proximity

\*\*\*\*\* [Redacted]


Interac  
AID: A0000002771010

**AMOUNT \$7.80**

**001 APPROVED**

CUSTOMER COPY

**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 –  |  |   |   |
| TRIP DETAILS: GUEST FOR BUDGET SPEECH   |  |   |   |
| 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 |  | \$              |
| MILEAGE (\$ .55/KM)            | KMS |  | \$              |
| AIRFARE/FERRY:<br><br>PRE PAID |     |  | \$              |
| OTHER EXPENSES:<br>TAXI        |     |  | \$76.90         |
| HOTEL:<br><br>338.59           |     |  | \$338.59        |
| PER DIEM:                      |     |  | \$              |
| <b>TOTAL AMOUNT CLAIMED</b>    |     |  | <b>\$415.49</b> |

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

MEM

DATE

CA'S SIGNATURE

DATE

Travel to Victoria Feb 28-Mar 1/23

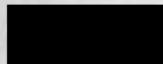
DAN COULTER ACCOM. TRAVEL



TAXI -76.90

BLUEBIRD CABS  
2612 QUADRA ST  
VICTORIA BC V8T 4E4  
250-3822222

Tue 02/28/2023



Txn ID: #9975c3cf

Type: DEBIT

PURCHASE

Interac

Number: \*\*\*\*\*



Account Type: CHECKING

Entry Mode: Chip

CVM: PIN VERIFIED

Mode: Issuer

Interac

AID: A0000002771010

TVR: 8080008000

IAD: 1501850400B100

TSI: 7800

ARC: 00

ATC: 03DD

TC: F8710A57B4042F08

UN: F995136B

Response: APPROVED

Approval Code: 407544

Sub Total: \$76.90

Tip:



Total:

THANK YOU



Canada

Room :   
Arrival Date : 02/28/23  
Invoice No. :   
Folio No. :   
Conf. No. :   
Cashier No. : 22  
Billing Date : 03/01/23  
A/R Number

| Date                     | Description               | Debit          | Credit        |
|--------------------------|---------------------------|----------------|---------------|
| 02/28/23                 | Best Rate. Guaranteed.    | 289.00         |               |
| 02/28/23                 | Destination Marketing Fee | 2.89           |               |
| 02/28/23                 | Provincial Room Tax       | 32.11          |               |
| 02/28/23                 | Room GST                  | 14.59          |               |
| 03/01/23                 | Visa XXXXXXXXXXXXX        |                | 338.59        |
| Room H/GST Total - 14.59 |                           | <b>Total</b>   | <b>338.59</b> |
| Other H/GST Total - 0.00 |                           |                |               |
| H/GST # PST#             |                           | <b>Balance</b> | <b>0.00</b>   |