



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46057
MLA Name: Coulter, Dan VM134746 **Claim Date:** February 24, 2021
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Constituency, Chilliwack **Travel To:** Victoria, Legislature
Trip Details: Travel from Constituency to Legislature. Traveled in advance for Legislative Office Set Up followed by Week of Session.

Date	Expenses	Amount
February 24, 2021	144(km) Travel from Constituency to ferry, and from ferry to Legislature.	\$79.48
March 04, 2021	144(km) Travel from Legislature to ferry, and from ferry to Constituency.	\$79.48
February 24, 2021	Ferry From Tsawwassen ferry terminal to Swartz Bay.	\$73.50
February 24, 2021	Lunch and Dinner Only-Victoria	\$48.50
February 25, 2021	MLA Per Diem - Victoria	\$61.00
February 26, 2021	MLA Per Diem - Victoria	\$61.00
February 28, 2021	Dinner Only - Victoria	\$36.00
March 01, 2021	MLA Per Diem - Victoria	\$61.00
March 02, 2021	MLA Per Diem - Victoria	\$61.00
March 03, 2021	MLA Per Diem - Victoria	\$61.00
March 04, 2021	Ferry From Swartz Bay to Tsawwassen ferry terminal.	\$95.50
March 04, 2021	Hotel Victoria - With Receipts Victoria accommodation from February 24, 2021 to March 4, 2021.	\$1209.86
March 04, 2021	MLA Per Diem - Victoria	\$61.00

Total Payable

\$1988.32

Date	Description	Debit	Credit
02/24/21	Room Charge	119.00	
02/24/21	Destination Marketing Fee	1.19	
02/24/21	Provincial Room Tax	13.22	
02/24/21	Room GST	6.01	
02/24/21	Parking Charges	18.00	
02/24/21	GST	0.90	
02/25/21	Room Charge	119.00	
02/25/21	Destination Marketing Fee	1.19	
02/25/21	Provincial Room Tax	13.22	
02/25/21	Room GST	6.01	
02/25/21	Parking Charges	18.00	
02/25/21	GST	0.90	
02/26/21	Room Charge	119.00	
02/26/21	Destination Marketing Fee	1.19	
02/26/21	Provincial Room Tax	13.22	
02/26/21	Room GST	6.01	
02/26/21	Parking Charges	18.00	
02/26/21	GST	0.90	
02/27/21	Room Charge	119.00	
02/27/21	Destination Marketing Fee	1.19	
02/27/21	Provincial Room Tax	13.22	
02/27/21	Room GST	6.01	
02/27/21	Parking Charges	18.00	
02/27/21	GST	0.90	
02/28/21	Room Charge	119.00	
02/28/21	Destination Marketing Fee	1.19	
02/28/21	Provincial Room Tax	13.22	
02/28/21	Room GST	6.01	
02/28/21	Parking Charges	18.00	
02/28/21	GST	0.90	
03/01/21	Room Charge	119.00	

Date	Description	Debit	Credit
03/01/21	Destination Marketing Fee	1.19	
03/01/21	Provincial Room Tax	13.22	
03/01/21	Room GST	6.01	
03/02/21	Room Charge	119.00	
03/02/21	Destination Marketing Fee	1.19	
03/02/21	Provincial Room Tax	13.22	
03/02/21	Room GST	6.01	
03/03/21	Room Charge	119.00	
03/03/21	Destination Marketing Fee	1.19	
03/03/21	Provincial Room Tax	13.22	
03/03/21	Room GST	6.01	
03/04/21	Mastercard XXXXXXXXXXXXXXX [REDACTED]	XX/XX	[REDACTED]
03/05/21	Mastercard XXXXXXXXXXXXXXX [REDACTED]	XX/XX	[REDACTED]
Room H/GST Total - [REDACTED]	Total	1,209.86	1,209.86

To
Tsawwassen

BC Ferries
VICTORIA BC CANADA V8W 8B7

LANE 01

RECEIPT - PLEASE RETAIN
PURCHASE 2021/03/04
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only	5.00
1 Res Change Fee	17.00
1 Reservation Pr	57.50
20' Undersize Vehi	17.20
1 Adult	1.20-
1 Fuel Rebate	
Total	95.50
Prepayment	22.00
Master Card	73.50
***** [REDACTED]	
66387784 8018015388 H	

Tsawwassen
To
Swartz Bay

BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 41

RECEIPT - PLEASE RETAIN
PURCHASE 2021/02/24

20' Undersize Vehi	57.50
1 Adult	17.20
Fuel Rebate	1.20-
Total	73.50
Master Card	
***** [REDACTED]	73.50
AUTH 825978 66387784 8018015388 H	
Mastercard	
A0000000041010 / 0000000000 /	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00



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

Claim Number: 46174
MLA Name: Coulter, Dan VM134746 **Claim Date:** March 21, 2021
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria Legislature
Trip Details: Travel from Constituency to Victoria Legislature for Session.

25th

Date	Expenses	Amount
March 21, 2021	144(km) From Constituency to Tsawwassen ferry terminal, and from Swartz Bay ferry terminal to Victoria Legislature.	\$79.20
March 21, 2021	144(km) From Victoria Legislature to Swartz Bay ferry terminal, and from Tsawwassen ferry terminal to Constituency.	\$79.20
March 21, 2021	Dinner Only - Victoria	\$36.00
March 21, 2021	Ferry	\$73.50
March 22, 2021	MLA Per Diem - Victoria	\$61.00
March 23, 2021	MLA Per Diem - Victoria	\$61.00
March 24, 2021	MLA Per Diem - Victoria	\$61.00
March 25, 2021	Ferry	\$73.50
March 25, 2021	Hotel Victoria - With Receipts Victoria accommodation from March 21st to March 25th.	\$576.58
March 25, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1161.98

03/21/21	Room Charge				119.00
03/21/21	Destination Marketing Fee				1.19
03/21/21	Provincial Room Tax				13.22
03/21/21	Room GST				6.01
03/21/21	Parking Charges				18.00
03/21/21	GST				0.90
03/22/21	Room Charge				119.00
03/22/21	Destination Marketing Fee				1.19
03/22/21	Provincial Room Tax				13.22
03/22/21	Room GST				6.01
03/23/21	Room Charge				119.00
03/23/21	Destination Marketing Fee				1.19
03/23/21	Provincial Room Tax				13.22
03/23/21	Room GST				6.01
03/24/21	Room Charge				119.00
03/24/21	Destination Marketing Fee				1.19
03/24/21	Provincial Room Tax				13.22
03/24/21	Room GST				6.01
03/25/21	Mastercard	XXXXXXXXXXXX	██	XX/XX	██
03/25/21	Mastercard	XXXXXXXXXXXX	██	XX/XX	██

Room H/GST Total -	██	Total		██	██
Other H/GST Total -	██				
H/GST #	██████████	Balance		0.00	-

\$ 576.58

03/21	03/22	BCF - TSAWWASSEN VICTORIA BC	\$ 65.62	\$ 7.88 (e)	\$ 73.50
	373093403		073755		
03/25	03/26	BCF-SWARTZ BAY VICTORIA BC	\$ 65.62	\$ 7.88 (e)	\$ 73.50
	373528442		084578		