



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46792
MLA Name: Coulter, Dan VM134746 HWR **Claim Date:** October 03, 2021
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel from Constituency to Victoria for Session.

| Date | Expenses | Amount |
|----------------------|--|------------------|
| October 03, 2021 | 144(km) Travel from Constituency to Victoria Legislature. | \$79.20 |
| October 07, 2021 | 144(km) Travel from Victoria Legislature to Constituency. | \$79.20 |
| October 03, 2021 | Dinner Only - Victoria | \$36.00 |
| October 03, 2021 | Ferry | \$165.00 |
| October 03, 2021 | Hotel Victoria - With Receipts | \$633.28 |
| October 04, 2021 | MLA Per Diem - Victoria | \$61.00 |
| October 05, 2021 | MLA Per Diem - Victoria | \$61.00 |
| October 06, 2021 | MLA Per Diem - Victoria | \$61.00 |
| October 07, 2021 | Ferry With priority boarding. | \$165.00 |
| October 07, 2021 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$1401.68 |

| Date | Description | | Debit | Credit |
|----------|---------------------------|-------------------------|------------|------------|
| 10/03/21 | Room Charge | | 119.00 | |
| 10/03/21 | Destination Marketing Fee | | 1.19 | |
| 10/03/21 | Provincial Room Tax | | 13.22 | |
| 10/03/21 | Room GST | | 6.01 | |
| 10/03/21 | Parking Charges | | 18.00 | |
| 10/03/21 | GST | | 0.90 | |
| 10/04/21 | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| 10/04/21 | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| 10/04/21 | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| 10/04/21 | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| 10/04/21 | Room Charge | | 119.00 | |
| 10/04/21 | Destination Marketing Fee | | 1.19 | |
| 10/04/21 | Provincial Room Tax | | 13.22 | |
| 10/04/21 | Room GST | | 6.01 | |
| 10/04/21 | Parking Charges | | 18.00 | |
| 10/04/21 | GST | | 0.90 | |
| 10/05/21 | Room Charge | | 119.00 | |
| 10/05/21 | Destination Marketing Fee | | 1.19 | |
| 10/05/21 | Provincial Room Tax | | 13.22 | |
| 10/05/21 | Room GST | | 6.01 | |
| 10/05/21 | Parking Charges | | 18.00 | |
| 10/05/21 | GST | | 0.90 | |
| 10/06/21 | Room Charge | | 119.00 | |
| 10/06/21 | Destination Marketing Fee | | 1.19 | |
| 10/06/21 | Provincial Room Tax | | 13.22 | |
| 10/06/21 | Room GST | | 6.01 | |
| 10/06/21 | Parking Charges | | 18.00 | |
| 10/06/21 | GST | | 0.90 | |
| 10/07/21 | Visa | XXXXXXXXXXXX [REDACTED] | | [REDACTED] |

\$633.28

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/03

| | | |
|-----|----------------|-------|
| 1 | Priority Loadi | 88.30 |
| 1 | Adult | 17.60 |
| 20' | Undersize Vehi | 59.50 |
| | Fuel Rebate | 0.40- |

Total 165.00

Swartz Bay
To
Tsawwassen

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/07

| | | |
|-----|----------------|-------|
| 1 | Adult | 17.60 |
| 20' | Undersize Vehi | 59.50 |
| 1 | Priority Loadi | 88.30 |
| | Fuel Rebate | 0.40- |

Total 165.00
Visa ***** 165.00
RUTH 888983 6430 [REDACTED] 0018014488 H
VISA CREDIT
8888888831818 / 888888888 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

***CARD



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46853

MLA Name: Coulter, Dan VM134746 HWR **Claim Date:** October 17, 2021

Constituency: Chilliwack

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Legislature

Trip Details: Travel for Session

| Date | Expenses | Amount |
|----------------------|---|------------------|
| October 17, 2021 | 145(km) 112 - Constituency to Ferry 33 - Ferry to Legislature | \$79.75 |
| October 22, 2021 | 145(km) 33 - Legislature to Ferry 112 - Ferry to Constituency | \$79.75 |
| October 17, 2021 | Dinner Only - Victoria | \$36.00 |
| October 17, 2021 | Ferry | \$165.00 |
| October 17, 2021 | Hotel Victoria - With Receipts | \$697.10 |
| October 18, 2021 | MLA Per Diem - Victoria | \$61.00 |
| October 19, 2021 | MLA Per Diem - Victoria | \$61.00 |
| October 20, 2021 | MLA Per Diem - Victoria | \$61.00 |
| October 21, 2021 | MLA Per Diem - Victoria | \$61.00 |
| October 22, 2021 | Ferry | \$165.00 |
| October 22, 2021 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$1527.60 |

Tsawwassen
To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/17

| | | |
|----|----------------|-------|
| 0' | Undersize Vehi | 59.50 |
| | Adult | 17.60 |
| | Priority Loadi | 88.30 |
| | Fuel Rebate | 0.40- |

Total 165.00

Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/22

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 59.50 |
| 1 | Adult | 17.60 |
| 1 | Priority Loadi | 88.30 |
| | Fuel Rebate | 0.40- |

Total 165.00

Interac CHEQUING

| Date | Description | Debit | Credit |
|----------|--|--------|--------|
| 10/17/21 | Room Charge | 119.00 | |
| 10/17/21 | Destination Marketing Fee | 1.19 | |
| 10/17/21 | Provincial Room Tax | 13.22 | |
| 10/17/21 | Room GST | 6.01 | |
| 10/18/21 | Room Charge | 119.00 | |
| 10/18/21 | Destination Marketing Fee | 1.19 | |
| 10/18/21 | Provincial Room Tax | 13.22 | |
| 10/18/21 | Room GST | 6.01 | |
| 10/19/21 | Room Charge | 119.00 | |
| 10/19/21 | Destination Marketing Fee | 1.19 | |
| 10/19/21 | Provincial Room Tax | 13.22 | |
| 10/19/21 | Room GST | 6.01 | |
| 10/20/21 | Room Charge | 119.00 | |
| 10/20/21 | Destination Marketing Fee | 1.19 | |
| 10/20/21 | Provincial Room Tax | 13.22 | |
| 10/20/21 | Room GST | 6.01 | |
| 10/21/21 | Room Charge | 119.00 | |
| 10/21/21 | Destination Marketing Fee | 1.19 | |
| 10/21/21 | Provincial Room Tax | 13.22 | |
| 10/21/21 | Room GST | 6.01 | |
| 10/22/21 | Visa XXXXXXXXXXXX XXXXXXXXXX | XX/XX | 697.10 |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46939
MLA Name: Coulter, Dan VM134746 HWR **Claim Date:** October 24, 2021
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for Session

| Date | Expenses | Amount |
|------------------|---|-------------------|
| October 24, 2021 | 145(km) 112 - Constituency to Ferry 33 - Ferry to Legislature | \$79.75 |
| October 28, 2021 | 145(km) 33 - Legislature to Ferry 112 - Ferry to Constituency | \$79.75 |
| October 24, 2021 | Dinner Only - Victoria | \$36.00 |
| October 24, 2021 | Ferry | \$165.00 |
| October 24, 2021 | Hotel Victoria - With Receipts | [REDACTED] 557.68 |
| October 25, 2021 | MLA Per Diem - Victoria | \$61.00 |
| October 26, 2021 | MLA Per Diem - Victoria | \$61.00 |
| October 27, 2021 | MLA Per Diem - Victoria | \$61.00 |
| October 28, 2021 | Ferry | \$165.00 |
| October 28, 2021 | MLA Per Diem - Victoria | \$61.00 |

Total Payable

[REDACTED] 1327.18

| Date | Description | Debit | Credit |
|----------|---------------------------|------------|------------|
| 10/22/21 | [REDACTED] | [REDACTED] | |
| 10/22/21 | [REDACTED] | | |
| 10/24/21 | Room Charge | 119.00 | |
| 10/24/21 | Destination Marketing Fee | 1.19 | |
| 10/24/21 | Provincial Room Tax | 13.22 | |
| 10/24/21 | Room GST | 6.01 | |
| 10/25/21 | Room Charge | 119.00 | |
| 10/25/21 | Destination Marketing Fee | 1.19 | |
| 10/25/21 | Provincial Room Tax | 13.22 | |
| 10/25/21 | Room GST | 6.01 | |
| 10/26/21 | Room Charge | 119.00 | |
| 10/26/21 | Destination Marketing Fee | 1.19 | |
| 10/26/21 | Provincial Room Tax | 13.22 | |
| 10/26/21 | Room GST | 6.01 | |
| 10/27/21 | Room Charge | 119.00 | |
| 10/27/21 | Destination Marketing Fee | 1.19 | |
| 10/27/21 | Provincial Room Tax | 13.22 | \$557.68 |
| 10/27/21 | Room GST | 6.01 | [REDACTED] |
| 10/28/21 | Visa | XXXXXXXXXX | XX/XX |

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 8B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/28

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 59.50 |
| 1 | Adult | 17.60 |
| 1 | Priority Loadi | 88.30 |
| | Fuel Rebate | 0.40- |

Total 165.00

Visa

Tsawwassen
To
Swartz Bay



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/24

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 59.50 |
| 1 | Adult | 17.60 |
| 1 | Priority Loadi | 88.30 |
| | Fuel Rebate | 0.40- |

Total 165.00

Visa



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46990
MLA Name: Coulter, Dan VM134746 HWR **Claim Date:** October 31, 2021
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for Session

| Date | Expenses | Amount |
|-------------------|---|------------------|
| October 31, 2021 | 144(km) Travel from Constituency office, to the ferry terminal, and from the ferry terminal to the Legislature | \$79.20 |
| November 04, 2021 | 144(km) Travel from the Legislature, to the ferry terminal, and from the ferry terminal to the constituency office | \$79.20 |
| October 31, 2021 | Dinner Only - Victoria | \$36.00 |
| October 31, 2021 | Ferry | \$165.00 |
| October 31, 2021 | Hotel Victoria - With Receipts | \$557.68 |
| November 01, 2021 | MLA Per Diem - Victoria | \$61.00 |
| November 02, 2021 | MLA Per Diem - Victoria | \$61.00 |
| November 03, 2021 | MLA Per Diem - Victoria | \$61.00 |
| November 04, 2021 | Ferry | \$76.70 |
| November 04, 2021 | MLA Per Diem - Victoria | \$61.00 |
| | Total Payable | \$1237.78 |

| Date | Description | Debit | Credit |
|----------|---------------------------------------|------------|------------|
| 10/31/21 | [REDACTED] | [REDACTED] | |
| 10/31/21 | [REDACTED] | [REDACTED] | |
| 10/31/21 | Room Charge | 119.00 | |
| 10/31/21 | Destination Marketing Fee | 1.19 | |
| 10/31/21 | Provincial Room Tax | 13.22 | |
| 10/31/21 | Room GST | 6.01 | |
| 11/01/21 | Room Charge | 119.00 | |
| 11/01/21 | Destination Marketing Fee | 1.19 | |
| 11/01/21 | Provincial Room Tax | 13.22 | |
| 11/01/21 | Room GST | 6.01 | |
| 11/02/21 | Room Charge | 119.00 | |
| 11/02/21 | Destination Marketing Fee | 1.19 | |
| 11/02/21 | Provincial Room Tax | 13.22 | |
| 11/02/21 | Room GST | 6.01 | |
| 11/03/21 | Room Charge | 119.00 | |
| 11/03/21 | Destination Marketing Fee | 1.19 | |
| 11/03/21 | Provincial Room Tax | 13.22 | |
| 11/03/21 | Room GST | 6.01 | 557.68 |
| 11/04/21 | Visa XXXXXXXXXXXX [REDACTED] XX/XX | | [REDACTED] |

To
Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN
PURCHASE 2021/11/04

| | | |
|-----|----------------|--------------|
| 20' | Undersize Vehi | 59.50 |
| 1 | Adult | 17.60 |
| | Fuel Rebate | 0.40- |
| | Total | 76.70 |

Visa
***** [REDACTED] 76.70

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN
PURCHASE 2021/10/31

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 59.50 |
| 1 | Adult | 17.60 |
| 1 | Priority Loadi | 88.30 |
| | Fuel Rebate | 0.40- |

Total 165.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47090

MLA Name: Coulter, Dan VM134746 HWR **Claim Date:** November 14, 2021

Constituency: Chilliwack

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Victoria

Trip Details: Travel for session

| Date | Expenses | Amount |
|-------------------|--|----------|
| November 14, 2021 | 144(km) Travel from Constituency to Victoria | \$79.20 |
| November 14, 2021 | Ferry | \$165.00 |
| November 14, 2021 | Hotel Victoria - With Receipts | \$557.68 |
| November 14, 2021 | Lunch and Dinner Only-Victoria | \$48.50 |
| November 15, 2021 | MLA Per Diem - Victoria | \$61.00 |
| November 16, 2021 | MLA Per Diem - Victoria | \$61.00 |
| November 17, 2021 | MLA Per Diem - Victoria | \$61.00 |
| November 18, 2021 | Breakfast Only - Victoria | \$27.00 |
| November 18, 2021 | Ferry Left Victoria early this day for PS events. | \$86.70 |

Total Payable \$1147.08

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/18

BOOKING

REF#: [REDACTED]

Prepaid

| | | |
|-----|----------------------|--------------|
| 1 | Reservation fe | 10.00 |
| 20' | Undersize Vehi | 59.50 |
| 1 | Adult | 17.60 |
| | Fuel Rebate | 0.40 |
| | Total Prepaid | 86.70 |

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/14

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 59.50 |
| 1 | Adult | 17.60 |
| 1 | Priority Loadi | 88.30 |
| | Fuel Rebate | 0.40. |

Total 165.00

Visa

***** [REDACTED] 165.00

AUTH 070736 66307720 0010014388 H

VISA CREDIT

| Date | Description | Debit | Credit |
|----------|---------------------------|-------------------------|------------------|
| 11/14/21 | Room Charge | 119.00 | |
| 11/14/21 | Destination Marketing Fee | 1.19 | |
| 11/14/21 | Provincial Room Tax | 13.22 | |
| 11/14/21 | Room GST | 6.01 | |
| 11/15/21 | Room Charge | 119.00 | |
| 11/15/21 | Destination Marketing Fee | 1.19 | |
| 11/15/21 | Provincial Room Tax | 13.22 | |
| 11/15/21 | Room GST | 6.01 | |
| 11/16/21 | Room Charge | 119.00 | |
| 11/16/21 | Destination Marketing Fee | 1.19 | |
| 11/16/21 | Provincial Room Tax | 13.22 | |
| 11/16/21 | Room GST | 6.01 | |
| 11/17/21 | [REDACTED] | [REDACTED] | |
| 11/17/21 | [REDACTED] | [REDACTED] | |
| 11/17/21 | Room Charge | 119.00 | |
| 11/17/21 | Destination Marketing Fee | 1.19 | |
| 11/17/21 | Provincial Room Tax | 13.22 | |
| 11/17/21 | Room GST | 6.01 | 557.68 |
| 11/18/21 | Visa | XXXXXXXXXXXX [REDACTED] | XX/XX [REDACTED] |