

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.



Ministers' Offices Support Services

617 Government Street PO Box 9415 Stn Prov Govt Victoria, BC V8W 9V1 INVOICE NO. MOSS-24-02 DATE May 30, 2023

TO Legislative Assembly
614 Government Street
Victoria B.C. Canada V8V1X4

| DESCRIPTION | | AN | IOUNT |
|---|----------|----|--------|
| | | | |
| May 6 charter flight charges - Cambell River to Alert Bay | | \$ | 810.39 |
| Paid by Min of Tourism - June Pcard | | | |
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| | | | |
| If you have any questions, please contact | | | |
| Please forward cheques to the individual identified below | | | |
| GST REGISTRATION NUMBER: | | | |
| | | | |
| | SUBTOTAL | \$ | 810.39 |
| | 5% GST | | |
| | TOTAL | \$ | 810.39 |

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

Attn:

Ministry of Finance
Corporate Financial and Facilties Services
Ministers' Office Support Services
PO Box 9415 STN PROV GOVT
Victoria, BC V8W 9V1

Discovery Launch (1998) Ltd

Box 164 CAMPBELL RIVER, British Columbia V9W 5A7

INVOICE

Invoice No.: 17309 Date: 05/08/2023

Page: 1

Sold To: Ship To:

GOVERNMENT OF BC - MINISTRY OF TOURISM GOVERNMENT OF BC - MINISTRY OF TOURISM

Business No.

| Item No. | Quantity | Unit | Description | Тах | Unit Price | Amount |
|----------|-----------------------------|------|---|----------|-------------------|----------|
| | | | May 6, 2023 Campbell River to Alert Bay; 4 pax (Lana Pophan, stand by 6.5 hours, return to Campbell River | G | | |
| | 1 6.5 | | Troika Troika - stand by PAID BY CREDIT CARD | G G | 2,689.00 85.00 | |
| | | | Subtotal: | | | 3,241.50 |
| | | | G - GST 5% GST | | | 162.08 |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| Comments | Comments MLA PAID \$810.39 | | | | 0.00 | |
| | Total Amount | | | 3,403.58 | | |

| | MMEM | | EGISLATIVE ASSEMBLY LAIM FORM | | |
|--|--|----------------|--------------------------------|-------|-----------------|
| MLA NAME: I | Lana Popham | | CONSTITUENCY: Saanich So | uth | |
| TRAVEL BY: ADDRESS) | (NAME IF OTHER THAN MLA; IF (| EA INCLUDE | SPOUSE/DEPENDENT | CONST | TIT.ASSISTANT □ |
| TRIP DETAILS | : : | | | | |
| TRAVEL FROM | M: Victoria | | TO: Richmond | | RETURN TRIP □x |
| | TRA | VEL EXPENSES I | FOR REIMBURSEMENT | | |
| | | DATES INC | LUDING STARTING AND EN | NDING | AMOUNT CLAIMED |
| MILEAGE (\$.55/KM) | | | | | \$ |
| MILEAGE (\$.55/KM) | KM | s | | | S |
| | c/Rich June 22, 2023 an/Vic June 23, 2023 | | | | \$614.00 |
| OTHER EXPE | NSES: | - | Vancouver Airport June 22, 202 | 3 | -233.15 |
| | | less meal 2 | 24.43 | | \$ |
| | | | | | 5 |
| PER DIEM: Dinner June 22 Full Day June 2 | | | | | \$97.00 |
| | | TO | TAL AMOUNT CLAIMED | | 944.15 |
| **PLEASE ATTACH ALL RECEIPTS** JUN 2 6 2023 | | | | | |
| MEMBER'S S | IGNATURE | DATE | CA'S SIGNATURE | | DATE |

VM150068

| Account | HAS# | |
|---------|---------|----------------|
| | Name | Lana Popham |
| | Company | Bc Legislature |
| | | |

| F-i-d 1 22 2022 | 1 1700510 | | |
|-------------------------------|---|---|--|
| Friday, June 23, 2023 | Invoice #7825408 | | |
| Flight : Twin Otter | Air Transportatio | | |
| | Sked 200 : (1) GO | | \$328.66 |
| Departure: | Taxes, Fees and C | | |
| Vancouver Harbour Directions | All Skeds - Bagga | ge : Checked Baggage Fee | \$0.00 |
| v Directions | Sked 200 : Carbo | Offset | \$0.65 |
| Arrival: | Sked 200 : Fuel Si | urcharge | \$9.00 |
| Victoria Harbour | Sked 200 : VHFC | Ferminal Fee | \$10.85 |
| » Directions | Sked 200 : Victori | a Terminal Fee | \$10.85 |
| 35 minutes | + Goods and Serv | ices Tax | \$17.99 |
| KK - Confirmed | Billing | | \$360.01 |
| STATE CONTRACTOR CONCURSIONS | Taxes | | \$17.99 |
| 1 Passenger(s) - GoGold | Grand Total | | \$378.00 |
| Lana Popham, Female | | | |
| Add to Calendar | Master Card | | \$378.00 |
| | Date / Time | June 23, 2023 @ | |
| | Summary | **** **** ***: | |
| | Expiration | | |
| | Authorization | 08282J | |
| | time Refundable up - Changeable up (subject to diffe - If not fully che departure time forfeited and no - As always, no f | to 15 minutes prior to depart to 15 minutes prior to 15 minutes prior to 15 minutes prior terminal, seat and payment prefunds will be issued. | arture. arture prior to ent will be |

you are paying with an On Account Quick Ticket or a contracted rate, your payment terms are not changing.

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air

| Customer Information | | |
|----------------------|---------|----------------|
| Account | HAS# | |
| | Name | Lana Popham |
| | Company | Bc Legislature |

| Thursday, June 22, 2023 | Invoice #7800976 | | | |
|--|----------------------------------|----------------------------|----------|--|
| | Air Transportatio | Air Transportation Charges | | |
| Flight | Sked 500 : {4} GO Gold | | \$199.27 | |
| Departure: | Taxes, Fees and C | Charges | | |
| Victoria Harbour | All Skeds - Bagga | ge : Checked Baggage Fee | \$0.00 | |
| » Directions | Sked 500 : Carbo | n Offset | \$0.65 | |
| Arrival: | Sked 500 : Fuel Si | urcharge | \$9.00 | |
| Richmond (YVR South) | Sked 500 : Richm | ond Terminal Fee | \$5.00 | |
| » Directions | Sked 500 : Victoria Terminal Fee | | \$10.85 | |
| 30 minutes | + Goods and Services Tax | | \$11.23 | |
| KK - Confirmed | Billing | | \$224.77 | |
| | Taxes | | \$11.23 | |
| 1 Passenger(s) - GoGold Lana Popham, Female | Grand Total | | \$236.00 | |
| Add to Calendar | Master Card | | \$236.00 | |
| | Date / Time | June 7, 2023 @ | | |
| | Summary | *** *** *** | | |
| | Expiration | | | |
| | Authorization | 01225J | | |

Room No.
Arrival
Departure
Page No.

Page No. 1 of 1
Folio No. Conf. No.

Cashier No. : 3205

A/R Number : DPG

INVOICE

Membership No.

Company Name : BC NDP Caucus

06-23-23

06-22-23

: 06-23-23

13:34 EST

| Date | Text | | Charges | Credits |
|----------|---------------------------|---------|---------|---------|
| 06-22-23 | Package Rate | | 199.00 | |
| 06-22-23 | Room Tax 11% | | 21.89 | |
| 06-22-23 | GST Tax 5% | | 9.95 | |
| 06-22-23 | Destination Marketing Fee | | 2.31 | |
| | | | | |
| 06-23-23 | Mastercard | | | 257.58 |
| | XXXXXXXXXX | | | |
| | | Total | 257.58 | 257.58 |
| | | Balance | | 0.00 |