



MLA Travel Expenses

Paid in the period April 1, 2019 to March 31, 2020

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:			
TRAVEL FROM: Victoria		To: Com ox	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$0.55/KM)	[REDACTED]	Site tours	[REDACTED]
MILEAGE (\$0.55/KM)	224	Feb 4	\$123.20
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:	Other travel paid off by ministry - Only pay for Feb. 3/20		[REDACTED]
Feb 3			188.79
PER DIEM:	Feb. 3/20		[REDACTED]
Feb 3 full day			\$61.00
TOTAL AMOUNT CLAIMED			372.99

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

[REDACTED]

DATE CA'S SIGNATURE DATE

VM 150068

ACCOUNTS OFFICE USE ONLY

[REDACTED]



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

Lana Popham

Victoria, BC
Canada

Room	Folio	CheckIn	CheckOut	Balance
		01/02/20	04/02/20	0.00
Master Folio		Provincial Government		

Date	Room	Description / Voucher	Charges	Credits	Balance
03/02/20	1206	Nightly Room Charge	160.95		
03/02/20	1206	Resort Fee - 2%	3.22		
03/02/20	1206	GST - 5%	8.21		
03/02/20	1206	Provincial Hotel Tax - 8%	13.13		
03/02/20	1206	Municipal Room Tax 2% - 2%	3.28		
		Summary and Taxes			
		Room			
		Room Tax			
		Other Charges			
		Total Charges			
		Payments			
		Balance Due			

One night
188.79