



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 47369

MLA Name: Coulter, Dan VM134746 HWR **Claim Date:** February 07, 2022

Constituency: Chilliwack

Type Of Trip: MLA Travel

Prepared By: [REDACTED] [REDACTED]

Claimant Type: Member of Legislative Assembly

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

Trip Details: Travel for session

Date	Expenses	Amount
February 07, 2022	144(km) Travel from the constituency, to the ferry terminal, and the ferry terminal to the Legislature	\$79.20
February 10, 2022	144(km) Travel from the Legislature, to the ferry terminal, and from the ferry terminal to the constituency	\$79.20
February 07, 2022	Dinner Only - Victoria	\$36.00
February 07, 2022	Ferry	\$92.10
February 07, 2022	Hotel Victoria - With Receipts	\$418.26
February 08, 2022	MLA Per Diem - Victoria	\$61.00
February 09, 2022	MLA Per Diem - Victoria	\$61.00
February 10, 2022	Ferry	\$87.10
February 10, 2022	MLA Per Diem - Victoria	\$61.00
	Total Payable	\$974.86

Date	Description	Debit	Credit
02/07/22	Room Charge	119.00	
02/07/22	Destination Marketing Fee	1.19	
02/07/22	Provincial Room Tax	13.22	
02/07/22	Room GST	6.01	
02/08/22	Room Charge	119.00	
02/08/22	Destination Marketing Fee	1.19	
02/08/22	Provincial Room Tax	13.22	
02/08/22	Room GST	6.01	
02/09/22	Room Charge	119.00	
02/09/22	Destination Marketing Fee	1.19	
02/09/22	Provincial Room Tax	13.22	
02/09/22	Room GST	6.01	
02/10/22	Mastercard	XXXXXXXXXXXX [REDACTED]	418.26

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
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LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/07
BOOKING [REDACTED]
REF#: [REDACTED]

Prepaid

1	Res Change Fee	5.00
1	Reservation fe	10.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Total Prepaid	92.10
	Total Prepaid	92.10

CHANGE DUE 0.00

Swartz Bay
To
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LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/10
BOOKING [REDACTED]
REF#: [REDACTED]

Prepaid

1	Reservation fe	10.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Total Prepaid	87.10

CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47370

MLA Name: Coulter, Dan VM134746 HWR **Claim Date:** February 13, 2022

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
February 13, 2022	144(km) Travel from the constituency, to the ferry terminal, and from the ferry terminal, to the Legislature	\$79.20
February 16, 2022	144(km) Travel from the Legislature, to the ferry terminal, and from the ferry terminal, to the constituency	\$79.20
February 13, 2022	Dinner Only - Victoria	\$36.00
February 13, 2022	Ferry	\$94.10
February 13, 2022	Hotel Victoria - With Receipts	\$418.26
February 14, 2022	MLA Per Diem - Victoria	\$61.00
February 15, 2022	MLA Per Diem - Victoria	\$61.00
February 16, 2022	Breakfast Only - Victoria	\$27.00
February 16, 2022	Ferry	\$94.10
Total Payable		\$949.86

Date	Description	Debit	Credit
* [REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
02/13/22	Room Charge	119.00	
02/13/22	Destination Marketing Fee	1.19	
02/13/22	Provincial Room Tax	13.22	
(02/13/22	Room GST	6.01	
02/14/22	Room Charge	119.00	
02/14/22	Destination Marketing Fee	1.19	
02/14/22	Provincial Room Tax	13.22	
02/14/22	Room GST	6.01	
02/15/22	Room Charge	119.00	
02/15/22	Destination Marketing Fee	1.19	
02/15/22	Provincial Room Tax	13.22	
02/15/22	Room GST	6.01	
02/16/22	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]
Room H/GST Total -	[REDACTED]	Total	[REDACTED]
Other H/GST Total -	[REDACTED]		[REDACTED]
H/GST #	[REDACTED]	Balance	0.00

* [REDACTED] Expense Removed.
 Claiming \$418.26

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LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/16

BOOKING

REF#: [REDACTED]

Prepaid

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Total Prepaid	94.10
	Total Prepaid	94.10

CHANGE DUE 0.00

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LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/13

BOOKING

REF#: [REDACTED]

Prepaid

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Total Prepaid	94.10
	Total Prepaid	94.10

CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47536
MLA Name: Coulter, Dan VM134746 HWR **Claim Date:** February 21, 2022
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
February 21, 2022	144(km) Travel from the constituency, to Tsawwassen, and from Swartz Bay to the Legislature	\$79.20
February 24, 2022	144(km) Travel from the Legislature, to Swartz Bay, and from Tsawwassen to the constituency.	\$79.20
February 21, 2022	Dinner Only - Victoria	\$36.00
February 21, 2022	Ferry	\$165.00
February 21, 2022	Hotel Victoria - With Receipts	\$418.26
February 22, 2022	MLA Per Diem - Victoria	\$61.00
February 23, 2022	MLA Per Diem - Victoria	\$61.00
February 24, 2022	Ferry	\$87.10
February 24, 2022	MLA Per Diem - Victoria	\$61.00

Total Payable

\$1047.76

Date	Description	Debit	Credit
02/21/22	Room Charge	119.00	
02/21/22	Destination Marketing Fee	1.19	
02/21/22	Provincial Room Tax	13.22	
02/21/22	Room GST	6.01	
02/22/22	Room Charge	119.00	
02/22/22	Destination Marketing Fee	1.19	
02/22/22	Provincial Room Tax	13.22	
02/22/22	Room GST	6.01	
02/23/22	Room Charge	119.00	
02/23/22	Destination Marketing Fee	1.19	
02/23/22	Provincial Room Tax	13.22	
02/23/22	Room GST	6.01	
02/24/22	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	418.26

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LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/21

1	Priority Load	87.90
20'	Undersize Vehi	59.50
1	Adult	17.60
Total		165.00

Master Card
***** [REDACTED] 165.00
AUTH 852358 4638 [REDACTED] 0010013000 C

Mastercard
A0000000041010 / 0000000000 / E000
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/24

BOOKING

REF#: [REDACTED]

Prepaid

1	Reservation fe	10.00
20'	Undersize Vehi	59.50
1	Adult	17.60
Total Prepaid		87.10

CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47539
MLA Name: Coulter, Dan VM134746 HWR **Claim Date:** February 27, 2022
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
February 27, 2022	144(km) Travel from the constituency, to Tsawwassen, and from Swartz Bay to the Legislature	\$79.20
March 03, 2022	144(km) Travel from the Legislature, to Swartz Bay, and from Tsawwassen, to the constituency.	\$79.20
February 27, 2022	Dinner Only - Victoria	\$36.00
February 27, 2022	Ferry	\$76.10
February 27, 2022	Hotel Victoria - With Receipts	\$569.40
February 28, 2022	MLA Per Diem - Victoria	\$61.00
March 01, 2022	MLA Per Diem - Victoria	\$61.00
March 02, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022	Ferry	\$59.00
March 03, 2022	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1142.90**

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LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/07/03

BOOKING

REF#: [REDACTED]

Saver

20'	Undersize Vehi	41.40
1	Adult	17.60
	Total Prepaid	59.00

CHANGE DUE 0.00

Tsawwassen

To

Swartz Bay



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LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/27

BOOKING

REF#: [REDACTED]

Saver

20'	Undersize Vehi	58.50
1	Adult	17.60
	Total Prepaid	76.10

Total Prepaid 76.10

CHANGE DUE 0.00

Date	Description	Debit	Credit
* [REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
02/27/22	Room Charge	119.00	
02/27/22	Destination Marketing Fee	1.19	
02/27/22	Provincial Room Tax	13.22	
02/27/22	Room GST	6.01	
02/28/22	Room Charge	119.00	
02/28/22	Destination Marketing Fee	1.19	
02/28/22	Provincial Room Tax	13.22	
02/28/22	Room GST	6.01	
* [REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
03/01/22	Room Charge	124.00	
03/01/22	Destination Marketing Fee	1.24	
03/01/22	Provincial Room Tax	13.78	
03/01/22	Room GST	6.26	
03/02/22	Room Charge	124.00	
03/02/22	Destination Marketing Fee	1.24	
03/02/22	Provincial Room Tax	13.78	
03/02/22	Room GST	6.26	
03/03/22	Mastercard	XXXXXXXXXXXX [REDACTED] - XX/XX	[REDACTED]
Room H/GST Total - 24.54		Total	[REDACTED]
Other H/GST Total - 1.12			[REDACTED]
H/GST # 122212624 PST# 1000-6248		Balance	0.00

* Expenses removed, claiming \$569.40 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47633

MLA Name: Coulter, Dan VM134746 HWR **Claim Date:** March 06, 2022

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
March 06, 2022	144(km) Travel from the constituency, to Tsawwassen, and from Swartz Bay to the Legislature	\$79.20
March 10, 2022	144(km) Travel from the Legislature, to Swartz Bay, and from Tsawwassen to the constituency	\$79.20
March 06, 2022	Dinner Only - Victoria	\$36.00
March 06, 2022	Ferry	\$94.80
March 06, 2022	Hotel Victoria - With Receipts	\$581.12
March 07, 2022	MLA Per Diem - Victoria	\$61.00
March 08, 2022	MLA Per Diem - Victoria	\$61.00
March 09, 2022	MLA Per Diem - Victoria	\$61.00
March 10, 2022	Ferry	\$69.65
March 10, 2022	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1183.97**

Date	Description	Debit	Credit
03/06/22	Room Charge	124.00	
03/06/22	Destination Marketing Fee	1.24	
03/06/22	Provincial Room Tax	13.78	
03/06/22	Room GST	6.26	
03/07/22	Room Charge	124.00	
03/07/22	Destination Marketing Fee	1.24	
03/07/22	Provincial Room Tax	13.78	
03/07/22	Room GST	6.26	
03/08/22	Room Charge	124.00	
03/08/22	Destination Marketing Fee	1.24	
03/08/22	Provincial Room Tax	13.78	
03/08/22	Room GST	6.26	
03/09/22	Room Charge	124.00	
03/09/22	Destination Marketing Fee	1.24	
03/09/22	Provincial Room Tax	13.78	
03/09/22	Room GST	6.26	
03/10/22	Visa XXXXXXXXXXXXXXX [REDACTED] XX/XX		581.12

Swartz Bay
To
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LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/10
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehi	51.40
1	Adult	17.60
	Fuel Surcharg	0.85
	Total Prepaid	69.85

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/06
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70
	Total Prepaid	94.80
	Total Prepaid	94.80

CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47735
MLA Name: Coulter, Dan VM134746 HWR **Claim Date:** March 27, 2022
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
March 27, 2022	144(km) Travel from the constituency, to Tsawwassen terminal, and from Swartz Bay to the Legislature	\$79.20
March 31, 2022	144(km) Travel from the Legislature to Swartz Bay, and from Tsawwassen to the constituency	\$79.20
March 27, 2022	Dinner Only - Victoria	\$36.00
March 27, 2022	Ferry	\$94.80
March 27, 2022	Hotel Victoria - With Receipts	\$581.12
March 28, 2022	MLA Per Diem - Victoria	\$61.00
March 29, 2022	Breakfast & Lunch Only-Victoria	\$39.50
March 30, 2022	MLA Per Diem - Victoria	\$61.00
March 31, 2022	Ferry	\$87.80
March 31, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1180.62

Date	Description	Debit	Credit
03/27/22	Room Charge	124.00	
03/27/22	Destination Marketing Fee	1.24	
03/27/22	Provincial Room Tax	13.78	
03/27/22	Room GST	6.26	
03/28/22	Room Charge	124.00	
03/28/22	Destination Marketing Fee	1.24	
03/28/22	Provincial Room Tax	13.78	
03/28/22	Room GST	6.26	
03/29/22	Room Charge	124.00	
03/29/22	Destination Marketing Fee	1.24	
03/29/22	Provincial Room Tax	13.78	
03/29/22	Room GST	6.26	
03/30/22	Room Charge	124.00	
03/30/22	Destination Marketing Fee	1.24	
03/30/22	Provincial Room Tax	13.78	
03/30/22	Room GST	6.26	
03/31/22	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	581.12

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LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/27

BOOKING-

REF#: [REDACTED]

Prepaid

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70
	Total Prepaid	94.80

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LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/31

BOOKING-

REF#: [REDACTED]

Prepaid

1	Reservation fe	10.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70
	Total Prepaid	87.80