



MLA Travel Expenses
Paid in the period April 1, 2023 to September 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.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: DAN COULTER		CONSTITUENCY: CHILLIWACK	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) ██████████		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: GUEST FOR SESION			
TRAVEL FROM: Chiliwack		TO: VICTORIA	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS	\$
MILEAGE (\$.55/KM)	KMS	\$
AIRFARE/FERRY:	186.20 Return Fare including Reservation - May 8th - 10th	\$186.20
OTHER EXPENSES:		\$
HOTEL:	2x 2.99 + taxes/fees = \$744.72	\$744.72
PER DIEM:		\$
TOTAL AMOUNT CLAIMED		\$930.92

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

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

VM134746 Acc person travel for ██████████ May 8-10, 2023

Mr Dan Coulter
 [REDACTED]
 Victoria BC [REDACTED]
 Canada

Room : [REDACTED]
 Arrival Date : 05/08/23
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 125
 Billing Date : 07/18/23
 AVR Number

[REDACTED]
 Min of Transportation

Date	Description		Debit	Credit
05/08/23	Deposit	Room Payment		700.62
05/08/23	Room Charge		299.00	
05/08/23	Destination Marketing Fee		2.99	
05/08/23	Provincial Room Tax		33.22	
05/08/23	Room GST		15.10	
05/08/23	Parking Charges		21.00	
05/08/23	GST		1.05	
05/09/23	Room Charge		299.00	
05/09/23	Destination Marketing Fee		2.99	
05/09/23	Provincial Room Tax		33.22	
05/09/23	Room GST		15.10	
05/09/23	Parking Charges		21.00	
05/09/23	GST		1.05	
05/10/23	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		44.10
Room H/GST Total - 30.20		Total	744.72	744.72
Other H/GST Total - 2.10				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	

BOOKING CONFIRMATION



Booking reference:



Date issued: 04/May/2023



Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder	
[Redacted]	[Redacted]
-	
-	
[Redacted]	

DEPARTS		TIME/DATE
Vancouver (Tsawwassen)	[Redacted]	[Redacted]
		→ ARRIVAL to Victoria
ARRIVES		TIME/DATE
Victoria (Swartz Bay)	[Redacted]	[Redacted]

Fare type: Prepaid

Ferry: Coastal Renaissance

Fare Information

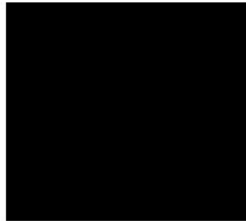
1x	20 ft. (6.10 m) Under height passenger vehicle	\$73.90
1x	12+ years	\$19.20
	Total	\$93.10
	Amount paid	\$93.10
	Due at terminal:	\$0.00

2 of 4

at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

View important travel information >

BOOKING CONFIRMATION



Booking reference:



Date issued: 04/May/2023
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder	
[Redacted]	
-	
-	
[Redacted]	

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[Redacted] 10/May/2023 → Return.
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[Redacted] 10/May/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x 20 ft. (6.10 m) Under height passenger vehicle \$73.90

3084

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

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RECEIPT – PLEASE RETAIN

Date of purchase: 04/May/2023 12:01:49 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): [REDACTED]
GST number: [REDACTED]

Purchase amount: \$186.20 (CAD)
Card type: MasterCard
Card ending: [REDACTED]** [REDACTED]
Authorization #: 042048

> MCA Carter's
Travel Card

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC FERRY (1-888-223-3779)

bcferries.com

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4 of 4