



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50838
MLA Name: Donnelly, Fin VM134725 HWR **Claim Date:** September 13, 2023
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Outside of Riding
Trip Details: travel for caucus retreat

Date	Expenses	Amount
September 15, 2023	60(km) roundtrip from CO to hotel ([REDACTED])	\$36.60
September 14, 2023	Dinner Only	\$36.00
September 15, 2023	Accommodation Expenses	\$716.88
September 15, 2023	Lunch only	\$27.00
Total Payable		\$816.48

Date 19 Sep 2023

Signature _____

Donnelly, Fin VM134725 HWR

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

DONNELLY, FIN

[REDACTED]

COQUITLAM BC [REDACTED]
CANADA

Room No: [REDACTED]
Arrival Date: 9/13/2023 [REDACTED]
Departure Date: 9/15/2023 [REDACTED]
Adult/Child: 1/0
Cashier ID: [REDACTED]
Room Rate: 309.00
AL:
HH #
VAT #
Folio No/Che [REDACTED]

TAX #:
Confirmation Number [REDACTED]

[REDACTED]

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
9/13/2023	GUEST ROOM	NRP	1495760	\$309.00		
9/13/2023	ROOM GST	NRP	1495760	\$15.45		
9/13/2023	HOTEL ROOM TAX	NRP	1495760	\$24.72		
9/13/2023	MUNICIPAL TAXES	NRP	1495760	\$9.27		
9/14/2023	GUEST ROOM	NRP	1495927	\$309.00		
9/14/2023	ROOM GST	NRP	1495927	\$15.45		
9/14/2023	HOTEL ROOM TAX	NRP	1495927	\$24.72		
9/14/2023	MUNICIPAL TAXES	NRP	1495927	\$9.27		
9/15/2023	VS [REDACTED]	RLM	1496000		(\$716.88)	
BALANCE						\$0.00

EXPENSE REPORT SUMMARY

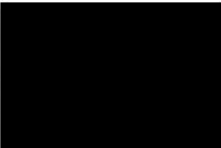
	9/13/2023	9/14/2023	STAY TOTAL
ROOM AND TAX	\$358.44	\$358.44	\$716.88
DAILY TOTAL	\$358.44	\$358.44	\$716.88
Total Invoice Amount		\$618.00	\$98.88

CREDIT CARD DETAIL

APPR CODE 004701 MERCHANT ID 7
CARD NUMBER VS [REDACTED] EXP DATE [REDACTED]
TRANSACTION ID 1496000 TRANS TYPE Sale

[REDACTED]

Mr. Fin Donnelly
Canada



Room Number : [REDACTED]
Arrival Date : 20-SEP-2023
Departure Date : 22-SEP-2023
Page No. : 1 of 1
Folio No. : [REDACTED]
Conf No. : [REDACTED]
Invoice No. : [REDACTED]
Cashier No. : 28
Membership No. : [REDACTED]

INVOICE

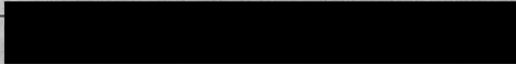
Date	Description	Reference	Charges	Credits
09-20-23	Room Charge		703.00	
09-20-23	Room DMF Fee 1.3%		8.39	
09-20-23	Room PST Tax 8%		53.96	
09-20-23	Room MRDT Tax 3%		20.24	
09-20-23	Room Major Events MRDT Tax		16.86	
09-20-23	Room GST Tax 5%		38.28	
09-21-23	Room Charge		789.00	
09-21-23	Room DMF Fee 1.3%		9.60	
09-21-23	Room PST Tax 8%		61.74	
09-21-23	Room MRDT Tax 3%		23.15	
09-21-23	Room Major Events MRDT Tax		18.29	
09-21-23	Room GST Tax 5%		43.79	
09-22-23	Visa Card	XXXXXXXXXXXX [REDACTED] XX/XX		1,797.30
Total			1,797.30	1,797.30

GST Tax Summary:	
Room GST:	62.07
F&B GST:	0.00
Other GST:	2.90
Total GST:	64.97

Balance Due CAD \$ 0.00

I agree that I am personally liable for the foregoing statement and if the principal, company or association indicated by me is responsible for payment of the same I will do so. I will pay liability for each payment shall be joint and several with each person, company or association.

Guest Signature



DETAILS OF YOUR PURCHASE

PARKING: [REDACTED] - [REDACTED]
VANCOUVER, BC [REDACTED]

YOUR PURCHASE
MADE ON: 09/18/2023 [REDACTED]
TRANSACTION #: 223597616
PAYMENT: \$23.48

09/18/2023 [REDACTED]

TO

09/18/2023 [REDACTED]

TIME	RATE	AMOUNT
SEP 18, 2023 [REDACTED] - SEP 18, 2023 [REDACTED]	DAY MAX TO [REDACTED]	\$23.00
CONVENIENCE FEE		\$0.25
TRANSACTION FEE		\$0.23
	TRANSLINK TAX 24.000%	\$4.17
	CITY TAXES 5.000%	\$1.10
PROMO CODE:		AMOUNT:
CARD XXXX-XXXX-XXXX [REDACTED]		
VAT# [REDACTED]		
VAT2#		

Parking Reservation: [REDACTED] - Canada Place [REDACTED] Park to [REDACTED] next day



Thank you for your purchase!
This is your confirmation and receipt.

You can view your Parking Pass from the button below.

In gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass upon entering and exiting the lot.

No multiple in/out.

GET MY PASS

DETAILS OF YOUR PURCHASE

PARKING: [REDACTED]
VANCOUVER, BC [REDACTED]

YOUR PURCHASE
MADE ON: 09/20/2023 [REDACTED]
TRANSACTION #: 223598085
PAYMENT: \$55.80

09/20/2023 [REDACTED] TO 09/21/2023 [REDACTED]