



MLA Travel Expenses

Paid in the period April 1, 2023 to December 31, 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: 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: Langley	RETURN TRIP <input type="checkbox"/> no

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)			\$
MILEAGE (\$.55/KM)		KMS	\$
Harbour Air Vic/Rich Sept 13 th (tried to change flight time but was not within the 4 hour minimum – was charged full price)			\$650.00
OTHER EXPENSES: [REDACTED] MacLure's Cabs Sept 13 th			\$460.74
			\$
PER DIEM: Sept 13 th (dinner)			\$36.00
TOTAL AMOUNT CLAIMED			\$1146.74

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

OCT 03 2023

DATE

CA'S SIGNATURE

DATE

Caucus Sept 13th / 2023

POPHAM, LANA

VICTORIA BC
CANADA

Room No: [REDACTED]
Arrival Date: 9/13/2023 [REDACTED]
Departure Date: 9/14/2023 [REDACTED]
Adult/Child: 1/0
Cashier ID: [REDACTED]
Room Rate: 319.00
AL:
HH #
VAT #
Folio No/Che [REDACTED]

TAX #:

Confirmation Number: [REDACTED]

[REDACTED] 9/22/2023 [REDACTED]

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
9/13/2023	GUEST ROOM	NRP	1495787	\$319.00		
9/13/2023	ROOM GST	NRP	1495787	\$15.95		
9/13/2023	HOTEL ROOM TAX	NRP	1495787	\$25.52		
9/13/2023	MUNICIPAL TAXES	NRP	1495787	\$9.57		
9/14/2023	MC [REDACTED]	RLM	1495838		(\$370.04)	
BALANCE						\$0.00

EXPENSE REPORT SUMMARY

	9/13/2023	STAY TOTAL	
ROOM AND TAX	\$370.04	\$370.04	
DAILY TOTAL	\$370.04	\$370.04	
Total Invoice Amount		\$319.00	\$51.04

CREDIT CARD DETAIL

APPR CODE	02405J	MERCHANT ID	6
CARD NUMBER	MC [REDACTED]	EXP DATE	11/25
TRANSACTION ID	1495838	TRANS TYPE	Sale

Booking # [REDACTED]

Wednesday, September 13, 2023

Flight [REDACTED]

Departure:

[REDACTED] Victoria Harbour

» Directions

Arrival:

[REDACTED] Richmond (YVR South)

» Directions

30 minutes

CX - Cancelled

1 Passenger(s) - Flex

Lana Popham, Female

[Add to Calendar](#)

Invoice #7943640

Air Transportation Charges

Sked 500 : (2) Flex \$233.55

Taxes, Fees and Charges

All Skeds - Baggage : GoFare Baggage Fee \$0.00

All Skeds - Baggage : Flex Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

Sked 500 : Fuel Surcharge \$9.00

Sked 500 : Richmond Terminal Fee \$5.00

Sked 500 : Victoria Terminal Fee \$10.85

+ Goods and Services Tax \$12.95

Billing \$259.05

Taxes \$12.95

Grand Total \$272.00

Master Card \$272.00

Date / Time September 10, 2023 @ 9:25:07 PM

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 05208J

Handwritten calculation:
272.00
378.00

50.00

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.

Booking / [REDACTED]

Wednesday, September 13, 2023

Flight [REDACTED] Twin Otter

Departure:

[REDACTED] Victoria Harbour

» Directions

Arrival:

[REDACTED] Vancouver Harbour

» Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

Lana Popham, Female

[Add to Calendar](#)

Invoice #7947563

Air Transportation Charges

Sked 200 : (1) Flex \$328.66

Taxes, Fees and Charges

All Skeds - Baggage : Flex Baggage Fee \$0.00

All Skeds - Baggage : GoFare Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : Fuel Surcharge \$9.00

Sked 200 : VHFC Terminal Fee \$10.85

Sked 200 : Victoria Terminal Fee \$10.85

+ Goods and Services Tax \$17.99

Billing \$360.01

Taxes \$17.99

Grand Total \$378.00

Master Card \$378.00

Date / Time September 13, 2023 @ 12:45:33 PM

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 05972J

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

[Flex Terms & Conditions](#)

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.

----- TRANSACTION RECORD -----

MACLURE'S CABS 161
1275 75TH AVE W
VANCOUVER BC

Purchase

Sep 13,2023
MASTERCARD *****
Entry: Chip (C)
Ref#: 683-0S0YCZM9WXOPCC0
Auth#: 02414J Response: 01-027
Order: MGO1694639865135
Username: 2

Amount \$ 90.70
Tip
Total

A0000000041010 MASTERCARD
TVR 0000008000 TSI E800

Approved

Important: Retain this copy for your
record