



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45806

MLA Name: Thomson, Steve VM150060 **HWR Claim Date:** July 26, 2020

Constituency: Kelowna - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna **Travel To:** Victoria

Trip Details: Session Travel

| Date | Expenses | Amount |
|----------------------|--------------------------------|------------------|
| 25 July 26, 2020 | Ferry | \$83.20 |
| July 26, 2020 | Hotel Victoria - With Receipts | \$332.42 |
| July 26, 2020 | Lunch and Dinner Only-Victoria | \$48.50 |
| July 27, 2020 | MLA Per Diem - Victoria | \$61.00 |
| July 28, 2020 | MLA Per Diem - Victoria | \$61.00 |
| July 29, 2020 | MLA Per Diem - Victoria | \$61.00 |
| July 30, 2020 | MLA Per Diem - Victoria | \$61.00 |
| July 31, 2020 | MLA Per Diem - Victoria | \$61.00 |
| August 01, 2020 | Breakfast Only - Victoria | \$27.00 |
| August 01, 2020 | Ferry | \$83.20 |
| August 01, 2020 | Hotel Victoria - With Receipts | \$1223.15 |
| Total Payable | | \$2102.47 |

Tsawwassen
To
Swartz Bay

BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/25
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1 Reservation Pr ~~10.00~~
20' Undersize Vehi 57.50

Fuel Rebate 17.20 [REDACTED]
1.50-

Total 83.20 [REDACTED]

Prepayment [REDACTED]
10.00

Visa
***** [REDACTED] *****
AUTH 475184 66307719 0010016440 H [REDACTED]
SCOTIABANK VISA

00000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE [REDACTED] 00

ST: [REDACTED]
Spouse Travel

***CARDHOLDER CODE [REDACTED]
TSA 25

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/10
BOOKING REF#: [REDACTED]

| | |
|------------------------------|-------|
| Standard - Partially Prepaid | |
| 1 Reservation Pr | 10.00 |
| 20' Undersize Vehi | 57.50 |
| Adult | 17.20 |
| Fuel Rebate | 1.50- |

Total 83.20

Prepayment

Visa

10.00

AUTH 475958 66387704 001001595

SCOTIABANK VISA

00000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

ST

Spouse

***CARD



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45807

MLA Name: Thomson, Steve VM150060 HWR Claim Date: July 26, 2020

Constituency: Kelowna - Mission

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Kelowna Travel To: Victoria

Trip Details: Spouse accompanying for Session

| Date | Expenses | Amount |
|----------------------|----------|----------------|
| July 26, 2020 | Ferry | \$17.20 |
| August 01, 2020 | Ferry | \$17.20 |
| Total Payable | | \$34.40 |

Tsawwassen
To
Swartz Bay

BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/25
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Prepaid

Adult [REDACTED]
Fuel Rebate 17.20

Total

Prepayment

Visa

***** [REDACTED]

AUTH 475184 66307719 00100164 [REDACTED] H
SCOTIABANK VISA

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

ST: [REDACTED]

Spouse To [REDACTED]

***CARDHOLDER CO [REDACTED]

TSA 25

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/10
BOOKING REF#: [REDACTED]

Standard - Party of 1 Prepaid

Adult

17.20

Total

Prepayment

Visa

AUTH 475958 66387704 0010015950 H
SCOTIABANK VISA

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

.00

ST

Spouse

***CARD

| Date | Description of services | Cost(CAD) | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------|--|---|-----------|-------|--|--|-----|-------|--|--|-----|------|--|--|------|------|--|--|-----|--|--|--|-------|--|--|--|
| 26/07/2020 | <div data-bbox="87 114 952 152" style="background-color: black; width: 100%; height: 35px; margin-bottom: 5px;"></div> Unit [REDACTED] : Two Bedroom Suite - Provincial Government | <div data-bbox="1202 114 1466 147" style="background-color: black; width: 100%; height: 30px; margin-bottom: 5px;"></div> <div style="text-align: right;"> 284.00 284.00 </div> | | | | | | | | | | | | | | | | | | | | | | | | |
| MLA claimed \$332.42 | | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; text-align: right;">Sub-total</td> <td style="text-align: right;">22.72</td> <td style="width: 20%;"></td> <td style="width: 20%;"></td> </tr> <tr> <td style="text-align: right;">PST</td> <td style="text-align: right;">14.34</td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">GST</td> <td style="text-align: right;">8.52</td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">MRDT</td> <td style="text-align: right;">2.84</td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">DMF</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">Total</td> <td></td> <td></td> <td></td> </tr> </table> | Sub-total | 22.72 | | | PST | 14.34 | | | GST | 8.52 | | | MRDT | 2.84 | | | DMF | | | | Total | | | |
| Sub-total | 22.72 | | | | | | | | | | | | | | | | | | | | | | | | | |
| PST | 14.34 | | | | | | | | | | | | | | | | | | | | | | | | | |
| GST | 8.52 | | | | | | | | | | | | | | | | | | | | | | | | | |
| MRDT | 2.84 | | | | | | | | | | | | | | | | | | | | | | | | | |
| DMF | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Date | Description of services | Cost(CAD) |
|--|--|---|
| 27/07/2020 | Unit [REDACTED] : Studio Suite - Provincial Government | 209.00 |
| 28/07/2020 | Unit [REDACTED] : Studio Suite - Provincial Government | 209.00 |
| 29/07/2020 | Unit [REDACTED] : Studio Suite - Provincial Government | 209.00 |
| 30/07/2020 | Unit [REDACTED] : Studio Suite - Provincial Government | 209.00 |
| 31/07/2020 | Unit [REDACTED] : Studio Suite - Provincial Government | 209.00 |
| <p data-bbox="273 965 970 1045"><i>Leg Session : July 27 - July 31st.</i></p> <p data-bbox="1032 893 1144 919">Sub-total</p> <p data-bbox="1089 931 1144 957">PST</p> <p data-bbox="1089 968 1144 995">GST</p> <p data-bbox="1062 1006 1144 1033">MRDT</p> <p data-bbox="1084 1044 1144 1071">DMF</p> <p data-bbox="1084 1082 1144 1108">Total</p> | | <p data-bbox="1273 893 1369 919">1045.00</p> <p data-bbox="1302 931 1369 957">83.60</p> <p data-bbox="1302 968 1369 995">52.75</p> <p data-bbox="1302 1006 1369 1033">31.35</p> <p data-bbox="1302 1044 1369 1071">10.45</p> <p data-bbox="1273 1082 1369 1108">1223.15</p> |