



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46293

MLA Name: Coulter, Dan VM134746

Claim Date: April 25, 2021

Constituency: Chilliwack

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Victoria Legislature


Trip Details: Travel from Constituency to Victoria Legislature for Session.

Date	Expenses	Amount
April 25, 2021	144(km) Travel from Constituency to Tsawwassen ferry terminal, and from Swartz Bay ferry terminal to Victoria Legislature.	\$79.20
April 29, 2021	144(km) Travel from Victoria Legislature to Swartz Bay ferry terminal, and from Tsawwassen ferry terminal to Constituency	\$79.20
April 25, 2021	Dinner Only - Victoria	\$36.00
April 25, 2021	Ferry Tsawwassen to Swartz Bay.	\$75.90 ✓
April 26, 2021	MLA Per Diem - Victoria	\$61.00
April 27, 2021	MLA Per Diem - Victoria	\$61.00
April 28, 2021	MLA Per Diem - Victoria	\$61.00
April 29, 2021	Ferry Swartz Bay to Tsawwassen.	\$75.90 ✓
April 29, 2021	Hotel Victoria - With Receipts Accommodation for Session from April 25th checking out on April 29th.	\$646.90 ✓
April 29, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1237.10

MLA

Billing Date : 04/29/21

A/R Number

Date	Description	Debit	Credit
04/25/21	Room Charge	134.00	
04/25/21	Destination Marketing Fee	1.34	
04/25/21	Provincial Room Tax	14.89	
04/25/21	Room GST	6.77	
04/25/21	Parking Charges	18.00	
04/25/21	GST	0.90	
04/26/21	Room Charge	134.00	
04/26/21	Destination Marketing Fee	1.34	
04/26/21	Provincial Room Tax	14.89	
04/26/21	Room GST	6.77	
04/27/21	Room Charge	134.00	
04/27/21	Destination Marketing Fee	1.34	
04/27/21	Provincial Room Tax	14.89	
04/27/21	Room GST	6.77	
04/28/21	Room Charge	134.00	
04/28/21	Destination Marketing Fee	1.34	
04/28/21	Provincial Room Tax	14.89	
04/28/21	Room GST	6.77	
04/29/21	Mastercard 	XX/XX	646.90

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/29

20'	Undersize Vehi	59.50
1	Adult	17.80
	Fuel Rebate	1.20-
Total		75.90

Master Card

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/25

20'	Undersize Vehi	59.50
1	Adult	17.80
	Fuel Rebate	1.20-
Total		75.90

Master Card [REDACTED] 75.90
[REDACTED] 8018014928 H



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46320

MLA Name: Coulter, Dan VM134746

Claim Date: May 09, 2021

Constituency: Chilliwack

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Victoria Legislature

Trip Details: Travel from Constituency to Victoria Legislature for Session.

Date	Expenses	Amount
May 09, 2021	144(km) Travel from Constituency to Tsawwassen ferry terminal, and from Swartz Bay to Victoria Legislature.	\$79.20
May 13, 2021	144(km) Travel from Victoria Legislature to Swartz Bay terminal, and from Tsawwassen ferry terminal to Constituency.	\$79.20
May 09, 2021	Dinner Only - Victoria	\$36.00
May 09, 2021	Ferry	\$75.90
May 09, 2021	Hotel Victoria - With Receipts	\$698.24
May 10, 2021	MLA Per Diem - Victoria	\$61.00
May 11, 2021	MLA Per Diem - Victoria	\$61.00
May 12, 2021	MLA Per Diem - Victoria	\$61.00
May 13, 2021	Ferry	\$75.90
May 13, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1288.44

MLA

A/R Number

Date	Description	Debit	Credit
05/09/21	Room Charge	149.00	
05/09/21	Destination Marketing Fee	1.49	
05/09/21	Provincial Room Tax	16.55	
05/09/21	Room GST	7.52	
05/10/21	Room Charge	149.00	
05/10/21	Destination Marketing Fee	1.49	
05/10/21	Provincial Room Tax	16.55	
05/10/21	Room GST	7.52	
05/11/21	Room Charge	149.00	
05/11/21	Destination Marketing Fee	1.49	
05/11/21	Provincial Room Tax	16.55	
05/11/21	Room GST	7.52	
05/12/21	Room Charge	149.00	
05/12/21	Destination Marketing Fee	1.49	
05/12/21	Provincial Room Tax	16.55	
05/12/21	Room GST	7.52	
05/13/21	Mastercard		698.24

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/09

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
Total		75.90

Swartz Bay
To
Tsawwassen



Suite 588 - 1321 Blanshard Street
Victoria BC Canada V8H 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/13

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
Total		75.90



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46365
MLA Name: Coulter, Dan VM134746 **Claim Date:** May 17, 2021
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria Legislature
Trip Details: Travel from Constituency to Victoria Legislature for Session.

Date	Expenses	Amount
May 17, 2021	144(km) Travel from Constituency to Victoria Legislature.	\$79.20
May 20, 2021	144(km) Travel from Victoria Legislature to Constituency.	\$79.20
May 17, 2021	Ferry	\$92.90
May 17, 2021	Lunch and Dinner Only-Victoria	\$48.50
May 18, 2021	MLA Per Diem - Victoria	\$61.00
May 19, 2021	MLA Per Diem - Victoria	\$61.00
May 20, 2021	Ferry	\$75.90
May 20, 2021	Hotel Victoria - With Receipts	\$523.68
May 20, 2021	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1082.38**

Date	Description	Debit	Credit
05/17/21	Room Charge	149.00	
05/17/21	Destination Marketing Fee	1.49	
05/17/21	Provincial Room Tax	16.55	
05/17/21	Room GST	7.52	
05/18/21	Room Charge	149.00	
05/18/21	Destination Marketing Fee	1.49	
05/18/21	Provincial Room Tax	16.55	
05/18/21	Room GST	7.52	
05/19/21	Room Charge	149.00	
05/19/21	Destination Marketing Fee	1.49	
05/19/21	Provincial Room Tax	16.55	
05/19/21	Room GST	7.52	
05/20/21	Mastercard 	XX/XX	523.68

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/17
BOOKING # [REDACTED]
REF #: [REDACTED]

Reservation Only		
1	Reservation fee	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
1	Fuel Rebate	1.20-

Total 92.90

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/20

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 75.90

Master Card [REDACTED] 75.90

Mastercard
#8888888841818 / 8888888888 /
NO SIGNATURE TRANSACTION
81 APPROVED - THANK YOU 887

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 20 May 2021 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46433

MLA Name: Coulter, Dan VM134746 HWR **Claim Date:** May 30, 2021

Constituency: Chilliwack

Type Of Trip: MLA Travel

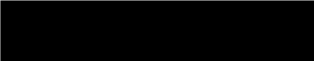
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

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

Trip Details: Travel from Constituency to Victoria Legislature for Session.

Date	Expenses	Amount
May 30, 2021	144(km) Travel from Constituency to Tsawwassen ferry terminal, and from Swartz Bay to Victoria Legislature.	\$79.20
June 03, 2021	144(km) Travel from Victoria Legislature to Swartz Bay ferry terminal, and from Tsawwassen ferry terminal to Constituency.	\$79.20
May 30, 2021	Dinner Only - Victoria	\$36.00
May 30, 2021	Ferry	\$75.90
May 31, 2021	MLA Per Diem - Victoria	\$61.00
June 01, 2021	MLA Per Diem - Victoria	\$61.00
June 02, 2021	MLA Per Diem - Victoria	\$61.00
June 03, 2021	Ferry	\$75.90
June 03, 2021	Hotel Victoria - With Receipts	\$698.24
June 03, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1288.44

Date	Description	Debit	Credit
05/30/21	Room Charge	149.00	
05/30/21	Destination Marketing Fee	1.49	
05/30/21	Provincial Room Tax	16.55	
05/30/21	Room GST	7.52	
05/31/21	Room Charge	149.00	
05/31/21	Destination Marketing Fee	1.49	
05/31/21	Provincial Room Tax	16.55	
05/31/21	Room GST	7.52	
06/01/21	Room Charge	149.00	
06/01/21	Destination Marketing Fee	1.49	
06/01/21	Provincial Room Tax	16.55	
06/01/21	Room GST	7.52	
06/02/21	Room Charge	149.00	
06/02/21	Destination Marketing Fee	1.49	
06/02/21	Provincial Room Tax	16.55	
06/02/21	Room GST	7.52	
06/03/21	Mastercard 		698.24

XX/XX

Tsawwassen
To
Swartz Bay



Suite 500 - 1381 Bligh Street
Victoria BC Canada V8W 8B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/30

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
Total		75.90

Swartz Bay
To
Tsawwassen



Suite 500 - 1381 Bligh Street
Victoria BC Canada V8W 8B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/03

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
Total		75.90



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46438
MLA Name: Coulter, Dan VM134746 HWR **Claim Date:** June 06, 2021
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria Legislature
Trip Details: Travel from Constituency to Victoria Legislature for Session.

Date	Expenses	Amount
June 06, 2021	144(km) Travel from Constituency to Tsawwassen ferry terminal, and from Swartz Bay ferry terminal to Victoria Legislature.	\$79.20
June 10, 2021	144(km) Travel from Victoria Legislature to Swartz Bay ferry terminal, and from Tsawwassen ferry terminal to their Constituency.	\$79.20
June 06, 2021	Dinner Only - Victoria	\$36.00
June 06, 2021	Ferry	\$75.90
June 07, 2021	MLA Per Diem - Victoria	\$61.00
June 08, 2021	MLA Per Diem - Victoria	\$61.00
June 09, 2021	MLA Per Diem - Victoria	\$61.00
June 10, 2021	Ferry	\$75.90
June 10, 2021	Hotel Victoria - With Receipts	\$698.24
June 10, 2021	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1288.44**

Date	Description	Debit	Credit
06/06/21	Room Charge	149.00	
06/06/21	Destination Marketing Fee	1.49	
06/06/21	Provincial Room Tax	16.55	
06/06/21	Room GST	7.52	
06/07/21	Room Charge	149.00	
06/07/21	Destination Marketing Fee	1.49	
06/07/21	Provincial Room Tax	16.55	
06/07/21	Room GST	7.52	
06/08/21	Room Charge	149.00	
06/08/21	Destination Marketing Fee	1.49	
06/08/21	Provincial Room Tax	16.55	
06/08/21	Room GST	7.52	
06/09/21	Room Charge	149.00	
06/09/21	Destination Marketing Fee	1.49	
06/09/21	Provincial Room Tax	16.55	
06/09/21	Room GST	7.52	
06/10/21	Mastercard	XX/XX	698.24

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/06

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20.
Total		75.90

Swartz Bay
To
Tsawwassen

BC Ferries
Victoria BC Canada V8W 0B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/10

1	Adult	17.60
20'	Undersize Vehi	59.50
	Fuel Rebate	1.20.
Total		75.90

Master Card

AUTH 847559 6638 [REDACTED] 75.90
Mastercard
8888888841818 / 8888888888 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE

0.00



**Members Of The Legislative Assembly
Travel Claim Form**

Page: 1

Claim Number: 46516
MLA Name: Coulter, Dan VM134746 HWR **Claim Date:** June 13, 2021
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria Legislature
Trip Details: Travel from Constituency to Victoria Legislature for Session.

Date	Expenses	Amount
June 13, 2021	144(km) Travel from Constituency to Victoria Legislature.	\$79.20
June 17, 2021	144(km) Travel from Victoria Legislature for Session.	\$79.20
June 13, 2021	Ferry	\$75.90 ✓
June 13, 2021	Lunch and Dinner Only-Victoria	\$48.50
June 14, 2021	MLA Per Diem - Victoria	\$61.00
June 15, 2021	MLA Per Diem - Victoria	\$61.00
June 16, 2021	MLA Per Diem - Victoria	\$61.00
June 17, 2021	Ferry	\$75.90 ✓
June 17, 2021	Ferry Reservation fee paid online.	\$17.00 ✓
June 17, 2021	Hotel Victoria - With Receipts	\$698.24 ✓
June 17, 2021	MLA Per Diem - Victoria	\$61.00
	Total Payable	\$1317.94

Tsawwassen
To
Suanta Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8M 8B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/13

20'	Undersize Vehi	59.50
1	Adult	17.80
	Fuel Rebate	1.20-
Total		75.90

To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/17

20'	Undersize Vehi	59.50
1	Adult	17.80
	Fuel Rebate	1.20.
	Total	<u>75.90</u>

MLA

Billing Date
A/R Number

Date	Description	Debit	Credit
06/13/21	Room Charge	149.00	
06/13/21	Destination Marketing Fee	1.49	
06/13/21	Provincial Room Tax	16.55	
06/13/21	Room GST	7.52	
06/14/21	Room Charge	149.00	
06/14/21	Destination Marketing Fee	1.49	
06/14/21	Provincial Room Tax	16.55	
06/14/21	Room GST	7.52	
06/15/21	Room Charge	149.00	
06/15/21	Destination Marketing Fee	1.49	
06/15/21	Provincial Room Tax	16.55	
06/15/21	Room GST	7.52	
06/16/21	Room Charge	149.00	
06/16/21	Destination Marketing Fee	1.49	
06/16/21	Provincial Room Tax	16.55	
06/16/21	Room GST	7.52	
06/17/21	Mastercard		698.24

Departs
Swartz Bay, Victoria
Vancouver Island

Time / Date
[REDACTED]
17/Jun/2021

Arrives
Tsawwassen
Metro Vancouver

Time / Date
[REDACTED]
17/Jun/2021

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Spirit of Vancouver Island

The sailing you have selected is a direct sailing.
Swartz Bay, Victoria - Tsawwassen
Fare Type Reservation Only

Fare Information

	Price
20' UNDER HEIGHT PASSENGER VEHICLE	\$59.50
FUEL REBATE	-\$0.90
1 ADULT/YOUTH	\$17.60
FUEL REBATE	-\$0.30
Reservation fee	\$17.00

Total: \$92.90
Amount Paid: \$17.00