



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 48196
MLA Name: Coulter, Dan VM134746 HWR **Claim Date:** May 29, 2022
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for session.

Date	Expenses	Amount
May 29, 2022	144(km) Travel from the constituency, to the ferry terminal, and from the ferry terminal, to the Legislature.	\$79.20
June 02, 2022	144(km) Travel from the Legislature, to the ferry terminal, and from the ferry terminal to the constituency.	\$79.20
May 29, 2022	Dinner Only - Victoria	\$36.00
May 29, 2022	Ferry	\$77.70
May 29, 2022	Hotel Victoria - With Receipts	\$717.14
May 30, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 31, 2022	Lunch and Dinner Only-Victoria	\$48.50
June 01, 2022	MLA Per Diem - Victoria	\$61.00
June 02, 2022	Ferry	\$77.70
June 02, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1285.94

Date	Description	Debit	Credit
05/29/22	Room Charge	149.00	
05/29/22	Destination Marketing Fee	1.49	
05/29/22	Provincial Room Tax	16.55	
05/29/22	Room GST	7.52	
05/29/22	Parking Charges	18.00	
05/29/22	GST	0.90	
05/30/22	Room Charge	149.00	
05/30/22	Destination Marketing Fee	1.49	
05/30/22	Provincial Room Tax	16.55	
05/30/22	Room GST	7.52	
05/31/22	Room Charge	149.00	
05/31/22	Destination Marketing Fee	1.49	
05/31/22	Provincial Room Tax	16.55	
05/31/22	Room GST	7.52	
06/01/22	Room Charge	149.00	
06/01/22	Destination Marketing Fee	1.49	
06/01/22	Provincial Room Tax	16.55	
06/01/22	Room GST	7.52	
06/02/22	Mastercard	XXXXXXXXXXXX [REDACTED]	717.14
		XX/XX	

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 588 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/29
BOOKING [REDACTED]
REF#: [REDACTED]

Saver		
20'	Undersize Vehi	59.00
1	Adult	18.00
	Fuel Surcharg	0.70
	Total Prepaid	77.70
	Total Prepaid	77.70

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen

BC Ferries
Victoria BC Canada

LANE 0

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/29
BOOKING [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehi	59.00
1	Adult	18.00
	Fuel Surcharg	0.70
	Total Prepaid	77.70
	Total Prepaid	77.70

CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48302

MLA Name: Coulter, Dan VM134746 HWR **Claim Date:** June 23, 2022

Constituency: Chilliwack

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Home **Travel To:** Vernon

Trip Details: MLA Travel to Vernon for meetings June 23-26th.

Date	Expenses	Amount
June 23, 2022	792(km) From home to Vernon, and Kelowna, and back.	\$435.60
June 23, 2022	Accommodation Expenses NOTE: MLA Coulter was not charged by the hotel due to receiving an inaccessible room.	\$0.00
June 23, 2022	Lunch only	\$27.00
Total Payable		\$462.60



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 48572

MLA Name: Coulter, Dan VM134746 HWR **Claim Date:** September 13, 2022

Constituency: Chilliwack

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Home **Travel To:** Whistler

Trip Details: Travel for UBCM and meetings in Whistler.

Date	Expenses	Amount
September 13, 2022	223(km) From CO to hotel in Whistler.	\$122.65
September 16, 2022	223(km) From hotel in Whistler to CO.	\$122.65
September 13, 2022	Accommodation Expenses	\$1341.50
September 13, 2022	Lunch & Dinner only	\$48.50
September 14, 2022	Dinner Only	\$36.00
September 15, 2022	Breakfast & Lunch only	\$39.50
September 16, 2022	Lunch only	\$27.00
Total Payable		\$1737.80

Date 23 Sep 2022

Signature [REDACTED]

Coulter, Dan VM134746 HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

Mr. Dan Coulter
Canada

Room Number: [REDACTED]
Arrival Date: 09/13/22
Departure Date: 09/16/22
A/R No:
Folio No: [REDACTED]
Page No: 1 of 2

Guest Name Mr. Dan Coulter

INFORMATION INVOICE

GST # [REDACTED]

09/16/22

Date	Description	Charges	Credits
09/13/22	DEPT.TRANSF. AT CHECK		1,218.00
09/13/22	Room Charge	350.00	
09/13/22	Room Tax	38.50	
09/13/22	Room GST	17.50	
09/13/22	Resort Fee	25.00	
09/13/22	Resort Fee Tax	2.75	
09/13/22	Resort Fee GST	1.25	
09/13/22	Parking - Valet	30.00	
09/13/22	Parking GST	1.50	
09/14/22	Room Charge	350.00	
09/14/22	Room Tax	38.50	
09/14/22	Room GST	17.50	
09/14/22	Resort Fee	25.00	
09/14/22	Resort Fee Tax	2.75	
09/14/22	Resort Fee GST	1.25	
09/14/22	Parking - Valet	30.00	
09/14/22	Parking GST	1.50	
09/14/22	Resort Fee	-25.00	
09/14/22	Resort Fee Tax	-2.75	
09/14/22	Resort Fee GST	-1.25	
09/15/22	Room Charge	350.00	
09/15/22	Room Tax	38.50	
09/15/22	Room GST	17.50	
09/15/22	Resort Fee	25.00	
09/15/22	Resort Fee Tax	2.75	
09/15/22	Resort Fee GST	1.25	
09/15/22	Parking - Valet	30.00	

Mr. Dan Coulter
Canada

Room Number: [REDACTED]
Arrival Date: 09/13/22
Departure Date: 09/16/22
A/R No:
Folio No: [REDACTED]
Page No: 2 of 2

Guest Name Mr. Dan Coulter

INFORMATION INVOICE

GST # [REDACTED] 09/16/22

Date	Description	Charges	Credits
09/15/22	Parking GST	1.50	
09/15/22	Resort Fee	-25.00	
09/15/22	Resort Fee Tax	-2.75	
09/15/22	Resort Fee GST	-1.25	
09/16/22	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		123.50
Total		1,341.50	1,341.50
Balance		0.00	

GST Summary:

Rooms GST: 53.75
F&B GST: 0.00
Other GST: 4.50

PST Summary:

Rooms PST: 118.25
F&B PST: 0.00
Other PST: 0.00