



MLA Travel Expenses

Paid in the period April 1, 2022 to December 31, 2022

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

Page: 1

Claim Number: 48610
MLA Name: Coulter, Dan VM134746 HWR **Claim Date:** September 24, 2022
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Parksville
Trip Details: Travel for caucus retreat. NOTE: MLA Coulter travelled via car from Victoria after PS events to attend meetings in Parksville Sept 24th-27th.

Date	Expenses	Amount
September 24, 2022	149(km) From legislature to hotel in parksville.	\$81.95
September 27, 2022	158(km) From hotel to ferry and ferry to CO.	\$86.90
September 24, 2022	MLA Per Diem	\$61.00
September 25, 2022	Accommodation Expenses	\$445.44
September 25, 2022	Breakfast & Lunch only	\$39.50
September 26, 2022	Dinner Only	\$36.00
September 27, 2022	Dinner Only	\$36.00
September 27, 2022	Ferry	\$99.25

NOTE: Lost ferry receipt, reservation confirmation and credit statement provided.

Total Payable **\$886.04**

Post Date	Description	Comment	Amount
* [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
9/24/22	Room Charge	# [REDACTED] COULTER, DAN	129.00
9/24/22	Destination Marketing Fee		2.58
9/24/22	Goods & Services Tax [REDACTED]		6.58
9/24/22	Provincial Tax Accomodations		10.32
9/25/22	Room Charge	[REDACTED] COULTER, DAN	129.00
9/25/22	Destination Marketing Fee		2.58
9/25/22	Goods & Services Tax [REDACTED]		6.58
9/25/22	Provincial Tax Accomodations		10.32
9/26/22	Room Charge	[REDACTED] COULTER, DAN	129.00
9/26/22	Destination Marketing Fee		2.58
9/26/22	Goods & Services Tax [REDACTED]		6.58
9/26/22	Provincial Tax Accomodations		10.32
9/27/22	Visa Payment		(512.04)
		XXXXXXXXXXXX [REDACTED]	

Folio Summary 9/24/22 - 9/27/22

Room Charge	387.00
Destination Marketing Fee	7.74
Goods & Services Tax [REDACTED]	19.74
Provincial Tax Accomodations	30.96
* [REDACTED]	[REDACTED]
Visa Payment	[REDACTED]
Balance Due:	<u>0.00</u>

*Claiming \$445.44

Fare type: Reservation Only

Ferry: Coastal Renaissance

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$63.55
1x	12+ years	\$18.45
	Port authority fees:	\$0.25
	Reservation fee due now, fares due at terminal	\$17.00

Change fee	\$5.00
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Total	\$104.25
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Amount paid	\$22.00
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Due at terminal:	\$82.25
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The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48690

MLA Name: Coulter, Dan VM134746 HWR **Claim Date:** October 02, 2022

Constituency: Chilliwack

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Home

Travel To: Victoria Legislature

Trip Details: Travel for session.

Date	Expenses	Amount
October 02, 2022	144(km) CO to ferry and ferry to legislature.	\$79.20
October 06, 2022	144(km) Legislature to ferry and ferry to CO.	\$79.20
October 02, 2022	Accommodation Expenses Hotel with receipts	\$583.90
October 02, 2022	Dinner Only	\$36.00
October 02, 2022	Ferry	\$89.75
October 03, 2022	MLA Per Diem - Victoria	\$61.00
October 04, 2022	MLA Per Diem - Victoria	\$61.00
October 05, 2022	MLA Per Diem - Victoria	\$61.00
October 06, 2022	Ferry	\$99.00
	NOTE: Lost ferry receipt. Included is reservation confirmation and credit statement.	
October 06, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1211.05



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/02

BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	17.00
20'	Undersize Vehi	62.00
1	Disabled Adult	9.00
	Fuel Surcharg	1.75

Total 89.75

Prepayment 17.00

Via

Date	Description			Debit	Credit
10/02/22	Room Charge			124.00	
10/02/22	Destination Marketing Fee			1.24	
10/02/22	Provincial Room Tax			13.78	
10/02/22	Room GST			6.26	
* [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
* [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
** [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
** [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/03/22	Room Charge			124.00	
10/03/22	Destination Marketing Fee			1.24	
10/03/22	Provincial Room Tax			13.78	
10/03/22	Room GST			6.26	
* [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/04/22	GST			2.78	
10/04/22	Room Charge			124.00	
10/04/22	Destination Marketing Fee			1.24	
10/04/22	Provincial Room Tax			13.78	
10/04/22	Room GST			6.26	
10/05/22	Room Charge			124.00	
10/05/22	Destination Marketing Fee			1.24	
10/05/22	Provincial Room Tax			13.78	
10/05/22	Room GST			6.26	
10/06/22	Visa	XXXXXXXXXXXX [REDACTED]	XX/XX		[REDACTED]
Room H/GST Total - 25.04		Total		[REDACTED]	[REDACTED]
Other H/GST Total - 2.78		Balance		0.00	
H/GST # [REDACTED] PST# [REDACTED]					

*claiming 583.90

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$63.55
1x	12+ years	\$18.45
	Reservation fee due now, fares due at terminal	\$17.00
	Total	\$99.00
	Amount paid	\$17.00
	Due at terminal:	\$82.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



RECEIPT – PLEASE RETAIN

Date issued:	04/Aug/2022 2:18:02 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[REDACTED]
GST number:	[REDACTED]
Purchase amount:	\$17.00
Card type:	Visa
Card ending:	[REDACTED]
Authorization #:	040907

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC FERRY (1-888-223-
3779) bcferries.com



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48827
MLA Name: Coulter, Dan VM134746 HWR **Claim Date:** October 23, 2022
Constituency: Chilliwack
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Legislature
Trip Details: Travel for session.

Date	Expenses	Amount
October 23, 2022	144(km) From Co to ferry and ferry to legislature.	\$79.20
October 28, 2022	144(km) From legislature to ferry and ferry to CO.	\$79.20
October 23, 2022	Dinner Only - Victoria	\$36.00
October 23, 2022	Ferry NOTE: Lost ferry receipt, included reservation confirmation and credit statement.	\$188.00
October 23, 2022	Hotel Victoria - With Receipts	\$820.90
October 24, 2022	MLA Per Diem - Victoria	\$61.00
October 25, 2022	Breakfast & Lunch Only-Victoria	\$39.50
October 26, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 28, 2022	Ferry	\$82.45
Total Payable		\$1434.75

Date	Description	Debit	Credit
10/23/22	Room Charge	124.00	
10/23/22	Destination Marketing Fee	1.24	
10/23/22	Provincial Room Tax	13.78	
10/23/22	Room GST	6.26	
10/23/22	Parking Charges	18.00	
10/23/22	GST	0.90	
10/24/22	Room Charge	124.00	
10/24/22	Destination Marketing Fee	1.24	
10/24/22	Provincial Room Tax	13.78	
10/24/22	Room GST	6.26	
10/24/22	Parking Charges	18.00	
10/24/22	GST	0.90	
10/25/22	Room Charge	124.00	
10/25/22	Destination Marketing Fee	1.24	
10/25/22	Provincial Room Tax	13.78	
10/25/22	Room GST	6.26	
10/25/22	Parking Charges	18.00	
10/25/22	GST	0.90	
10/26/22	Room Charge	124.00	
10/26/22	Destination Marketing Fee	1.24	
10/26/22	Provincial Room Tax	13.78	
10/26/22	Room GST	6.26	
10/26/22	Parking Charges	18.00	
10/26/22	GST	0.90	
10/27/22	Room Charge	124.00	
10/27/22	Destination Marketing Fee	1.24	
10/27/22	Provincial Room Tax	13.78	
10/27/22	Room GST	6.26	
10/27/22	Parking Charges	18.00	
10/27/22	GST	0.90	
10/28/22	Visa		
	XXXXXXXXXXXX		
		XX/XX	
			820.90



Member Name: Coulter

Travel Claim Form Number	48827
Expense Description	Ferry Ticket
Vendor	BC Ferries
Amount	\$188.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/28

** 20' Undersize Vehi 62.00
* 2 Adult 38.00
ily claiming Fuel Surcharg 2.45
adult
Total 100.45*

Master Card 100.45

***** [REDACTED] *****
AUTH 844496 66336644 8818813748 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48927

MLA Name: Coulter, Dan VM134746 HWR **Claim Date:** October 30, 2022

Constituency: Chilliwack

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Home

Travel To: Legislature

Trip Details: Travel for session.

Date	Expenses	Amount
October 30, 2022	144(km) From CO to ferry and ferry to legislature.	\$79.20
November 03, 2022	144(km) From legislature to ferry and ferry to CO.	\$79.20
October 30, 2022	Dinner Only - Victoria	\$36.00
October 30, 2022	Ferry	\$99.00
October 30, 2022	Hotel Victoria - With Receipts	\$656.72
October 31, 2022	Breakfast and Dinner Only-Victoria	\$48.50
November 01, 2022	MLA Per Diem - Victoria	\$61.00
November 02, 2022	MLA Per Diem - Victoria	\$61.00
November 03, 2022	Ferry NOTE: Lost ferry receipt, included is reservation confirmation from missed ferry and credit statement.	[REDACTED] 105.15
November 03, 2022	MLA Per Diem - Victoria	\$61.00

Total Payable

[REDACTED] 286.77



Member Name: Coulter

Travel Claim Form Number	48927
Expense Description	Ferry Ticket
Vendor	BC Ferries
Amount	\$105.15
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Date	Description		Debit	Credit
* [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/30/22	Room Charge		124.00	
10/30/22	Destination Marketing Fee		1.24	
10/30/22	Provincial Room Tax		13.78	
10/30/22	Room GST		6.26	
10/30/22	Parking Charges		18.00	
10/30/22	GST		0.90	
10/31/22	Room Charge		124.00	
10/31/22	Destination Marketing Fee		1.24	
10/31/22	Provincial Room Tax		13.78	
10/31/22	Room GST		6.26	
11/01/22	Parking Charges		18.00	
11/01/22	GST		0.90	
11/01/22	Room Charge		124.00	
11/01/22	Destination Marketing Fee		1.24	
11/01/22	Provincial Room Tax		13.78	
11/01/22	Room GST		6.26	
11/01/22	Parking Charges		18.00	
11/01/22	GST		0.90	
11/02/22	Room Charge		124.00	
11/02/22	Destination Marketing Fee		1.24	
11/02/22	Provincial Room Tax		13.78	
11/02/22	Room GST		6.26	
11/02/22	Parking Charges		18.00	
11/02/22	GST		0.90	
11/03/22	Visa	XXXXXXXXXXXX [REDACTED]		[REDACTED]
				XX/XX
Room H/GST Total -	[REDACTED]		Total	[REDACTED]
Other H/GST Total -	[REDACTED]			[REDACTED]
H/GST #	[REDACTED]		Balance	0.00

* claiming 656.72



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/30

BOOKING

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 99.00

Prepayment 17.00

Visa



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49021

MLA Name: Coulter, Dan VM134746 HWR **Claim Date:** October 27, 2022

Constituency: Chilliwack

Type Of Trip: Accompanying Person Travel

V132136

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Home

Travel To: Legislature

Trip Details: Accompanying person travel for MLA Coulter CA [REDACTED] October 27/28th. Please note no mileage was claimed as [REDACTED] car pooled to ferry on Oct 27th and travelled with MLA Coulter on Oct 28th.

Date	Expenses	Amount
October 27, 2022	Accommodation Expenses	\$145.28
October 27, 2022	Ferry Walk on ferry ticket.	\$18.45
October 27, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 27, 2022	Taxi Taxi from ferry to legislature.	\$[REDACTED]180.10
October 27, 2022	Taxi Taxi to medical appointment to assist member.	\$[REDACTED]14.40
October 28, 2022	Ferry NOTE: travelled with MLA Coulter. Only claiming one adult fare for accompanying travel.	\$18.00
October 28, 2022	Half Day meal Per Diem	\$30.50

Total Payable

[REDACTED]-367.73

Date	Description	Debit	Credit
10/27/22	Room Charge	124.00	
10/27/22	Destination Marketing Fee	1.24	
10/27/22	Provincial Room Tax	13.78	
10/27/22	Room GST	6.26	
10/28/22	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	145.28

BLUEBIRD CABS #15
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2022/10/27
TIME 9493 11:56.20
RECEIPT NUMBER
H85054428-001-119-005-0

PURCHASE
AMOUNT \$14.40 [REDACTED]
TIP [REDACTED]

BLUEBIRD CABS #160
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2022/10/27
TIME 7500 09:28:52
RECEIPT NUMBER
C85068525-001-296-002-0

PURCHASE
AMOUNT \$80.10 [REDACTED]

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/21

20	Undersize Vehi	62.00
2	Adult	38.00
	Fuel Surcharg	2.45
	Total	100.45

Master Card
***** [REDACTED] 100.45

AUTH 844496 66326444 8818813748 H

Mastercard
A8888888841818 / 8888888881 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

*claiming
\$18 for
accompany
travel

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8N 8B7

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/27

1 Adult	18.00
Fuel Surcharge	0.45
Total	18.45

MasterCard
***** [REDACTED] 18.45

AUTH 86167J 66338213 8818819888 H

Mastercard
A8888888841818 / 8888888881 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49088

MLA Name: Coulter, Dan VM134746 HWR **Claim Date:** November 17, 2022

Constituency: Chilliwack

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria **Travel To:** Vancouver

Trip Details: Travel from Victoria to Vancouver then returning home to Chilliwack after Vancouver event. In Vancouver for an event November 18th morning.

Date	Expenses	Amount
November 17, 2022	69(km) From legislature to ferry and ferry to hotel.	\$37.95
November 18, 2022	103(km) From hotel in Vancouver to CO.	\$56.65
November 17, 2022	Accommodation Expenses	\$210.32
November 17, 2022	Dinner Only	\$36.00
November 18, 2022	Breakfast & Lunch only	\$39.50
Total Payable		\$380.42

Date	Description	Additional Information	Charges	Credits
11-17-22	Room Charge		179.00	
11-17-22	Destination Marketing Fee		2.31	
11-17-22	Room PST		19.94	
11-17-22	Room GST		9.07	
11-18-22	Visa	XXXXXXXXXXXXXX [REDACTED]	XX/XX	210.32
<hr/> Total			210.32	210.32
<hr/> Balance Due			0.00	



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49209

MLA Name: Coulter, Dan VM134746 HWR **Claim Date:** November 28, 2022

Constituency: Chilliwack

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Home **Travel To:** Vancouver

Trip Details: Travel to downtown Vancouver to attend FNLG.

Date	Expenses	Amount
November 28, 2022	103(km) From CO to hotel in Vancouver.	\$56.65
November 29, 2022	103(km) From hotel in Vancouver to CO.	\$56.65
November 28, 2022	Accommodation Expenses	\$266.32
Total Payable		\$379.62

Date	Description	Additional Information	Charges	Credits
11-28-22	Room Charge		179.00	
11-28-22	Destination Marketing Fee		2.31	
11-28-22	Room PST		19.94	
11-28-22	Room GST		9.07	
11-28-22	Parking	[REDACTED]	43.01	
11-28-22	Parking - Tax		10.32	
11-28-22	Parking - GST		2.67	
11-29-22	Visa	XXXXXXXXXX [REDACTED]	XX/XX	266.32
Total			266.32	266.32
Balance Due			0.00	