



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**

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: Caucus Retreat - Parkside			
TRAVEL FROM: Chemainus – Sept 25 th		TO: [REDACTED] – Sept 27 th	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	104 KMS	Sept 25 th – Chemainus to Parksville	\$ 57.20
MILEAGE (\$.55/KM)	120 KMS	Sept 26 th – Nanaimo to Parksville and then Parksville to Nanaimo	\$ 66.00
MILEAGE (\$.55/KM)	157 KMS	Sept 27 th – Parksville to Victoria	\$ 86.35
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: 2 nights @ [REDACTED] (incl. taxes/fees) \$268.80 x 2			\$537.60
PER DIEM: Sept 25 th – Breakfast, Lunch, Dinner - \$61.00 Sept 26 th – Dinner \$36.00 Sept 27 th – Dinner \$36.00			\$133
TOTAL AMOUNT CLAIMED			\$ 880.15

Popham, Lana

Confirmation Number: [REDACTED]

Room Number: [REDACTED]

Room Type: 1850F

No. of Guests: 2

1 night adv. deposit

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	09/25/2022	09/27/2022	GRPGOV	[REDACTED]
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
09/26/2022	ADVDEP	Advanced Deposit	Line 1 transferred from Account [REDACTED] Popham, Lana, Room [REDACTED]	[REDACTED]
09/26/2022	RM	Room Charge		219.00
09/26/2022	PSTA	Provincial Tax Accommodations		17.52
09/26/2022	DMF	Destination Marketing Fee		4.38
09/26/2022	GST	Goods & Services		10.96
09/26/2022	HSF	Hotel Services & Environmental Fee		15.00
09/26/2022	PSTA	Provincial Tax Accommodations		1.20
09/26/2022	GST	Goods & Services		0.76
09/26/2022	RM	Room Charge		219.00
09/26/2022	PSTA	Provincial Tax Accommodations		17.52
09/26/2022	DMF	Destination Marketing Fee		4.38
09/26/2022	GST	Goods & Services		10.96
09/26/2022	HSF	Hotel Services & Environmental Fee		15.00
09/26/2022	PSTA	Provincial Tax Accommodations		1.20
09/26/2022	GST	Goods & Services		0.76
09/27/2022	MC	Master Card ***** [REDACTED]		(268.80)
				(CAD)
			Sub-Total:	468.00
			Total Tax:	68.80
			Total Payments:	(537.60)
			Total Due:	0.00

\$268.80

\$268.80

→ 537.60

TERMS: WE RESERVE THE RIGHT TO CHARGE 2% INTEREST PER MONTH ON PAST DUE BALANCES.

SIGNATURE: _____ DATE: _____