



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50868  
**MLA Name:** Phillip, Joan VM136346      **Claim Date:** September 13, 2023  
**Constituency:** Vancouver - Mount Pleasant  
**Type Of Trip:** MLA Travel  
**Prepared By:**  
**Claimant Type:** Member of Legislative  
**Travel From:** Assembly Constituency      **Travel To:** Langley (Caucus Retreat)  
**Trip Details:** Langley Caucus Retreat.

Date	Expenses	Amount
September 13, 2023	80(km) Driving to hotel before and after retreat.	\$48.80
September 14, 2023	Dinner Only MLA Social dinner not provided.	\$36.00
September 15, 2023	Accommodation Expenses Hotel: [REDACTED] for Retreat.	\$624.08
September 15, 2023	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$735.88</b>

Date 26 Sep 2023

Signature \_\_\_\_\_  
Phillip, Joan VM136346  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

PHILLIP, JOAN

CANADA

TAX #:

Confirmation Number

Room No: [REDACTED]  
 Arrival Date: 9/13/2023 [REDACTED]  
 Departure Date: 9/15/2023 [REDACTED]  
 Adult/Child: 1/0  
 Cashier ID: [REDACTED]  
 Room Rate: 269.00  
 AL:  
 HH #  
 VAT #  
 Folio No/Che [REDACTED]

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
9/13/2023	Advance Deposit CASH	RLM	1495658		(\$624.08)	
9/13/2023	GUEST ROOM	NRP	1495739	\$269.00		
9/13/2023	ROOM GST	NRP	1495739	\$13.45		
9/13/2023	HOTEL ROOM TAX	NRP	1495739	\$21.52		
9/13/2023	MUNICIPAL TAXES	NRP	1495739	\$8.07		
9/14/2023	GUEST ROOM	NRP	1495906	\$269.00		
9/14/2023	ROOM GST	NRP	1495906	\$13.45		
9/14/2023	HOTEL ROOM TAX	NRP	1495906	\$21.52		
9/14/2023	MUNICIPAL TAXES	NRP	1495906	\$8.07		
**BALANCE**						\$0.00

EXPENSE REPORT SUMMARY

	9/13/2023	9/14/2023	STAY TOTAL
ROOM AND TAX	\$312.04	\$312.04	\$624.08
DAILY TOTAL	\$312.04	\$312.04	\$624.08
Total Invoice Amount		\$538.00	\$86.08