

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: DAN COULTER		CONSTITUENCY: CHILLIWACK	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) N/A		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: CAUCUS RETREAT IN SURREY			
TRAVEL FROM: CHILLIWACK		TO: SURREY	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE	.61 cents 74KMS	SUN 4TH 74km to Surrey	██████████ 45.14
MILEAGE	3.4 + 10.6 = 14 KMS	TUES 6TH OUTREACH	██████████ 8.54
AIRFARE/FERRY: N/A			\$
OTHER EXPENSES: N/A			\$
HOTEL: 2 nights @ 179.80/ night			\$ 359.60
PER DIEM: SUN 4 TH Dinner 21.50 / MON 5 TH Dinner 21.50 / TUES 6 TH NONE 36x2			██████████ 72.00
TOTAL AMOUNT CLAIMED			██████████ 485.28

****PLEASE ATTACH ALL RECEIPTS****

MEMBER'S _____ DATE _____ CA'S SIGNATURE _____ DATE _____

VM134746

Caucus Retreat Feb 5,6, 2024

Dan Coulter

Page Number : 1
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 04-FEB-24 [REDACTED]
 Depart Date : 06-FEB-24
 No. Of Guest : 1
 Room Number : [REDACTED]

Information Invoice

Tax ID : [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-FEB-24	[REDACTED]	Room Chrg - Grp - Government	155.00	
04-FEB-24	[REDACTED]	Room Tax	12.40	179.80 / night
04-FEB-24	[REDACTED]	Room GST	7.75	
04-FEB-24	[REDACTED]	MRDT 3%	4.65	
05-FEB-24	[REDACTED]	Room Chrg - Grp - Government	155.00	
05-FEB-24	[REDACTED]	Room Tax	12.40	179.80
05-FEB-24	[REDACTED]	Room GST	7.75	
05-FEB-24	[REDACTED]	MRDT 3%	4.65	
FEB-06-2024	VI	Visa		-359.60
		** Total	359.60	-359.60
		*** Balance	-0.00	