

**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:			
TRAVEL FROM:	Victoria	TO:	Surrey
			RETURN TRIP <input type="checkbox"/> X

TRAVEL EXPENSES FOR REIMBURSEMENT

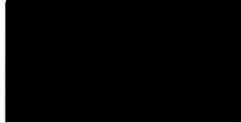
		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.61/KM)	40.8	Feb 4 th - home to Vic BC Ferry Feb 6 th - Vic BC Ferry to Home	\$24.89
MILEAGE (\$.61/KM)	KMS		\$
AIRFARE/FERRY: BC Ferry Feb 4, 2023 \$19.20 Harbour Air Feb 7, 2024 \$393.0			\$412.20
OTHER EXPENSES: Skytrain to Surrey \$9.35 Surrey MetroTaxi to Vancouver \$100.00			\$109.35
HOTEL: [REDACTED] Hotel - \$179.80 per night			\$359.60
PER DIEM: Feb 5, 2024 - dinner Feb 6, 2024 - dinner			\$72.00
TOTAL AMOUNT CLAIMED			\$978.04

PLEASE ATTACH ALL RECEIPTS*

FEB 08 2024

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

VM150068 Caucus Mtg Feb 4-7, 2024



Canada
 ND5437 - NDP BC GOVT CAUCUS MEETING FEB

Page Number : 1
 Guest Number : 875428
 Folio ID : [REDACTED]
 Arrive Date : 04-FEB-24
 Depart Date : 06-FEB-24
 No. Of Guest : 1
 Room Number : [REDACTED]



Tax 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	
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	
05-FEB-24	[REDACTED]	Room GST	7.75	
05-FEB-24	[REDACTED]	MRDT 3%	4.65	
06-FEB-24	MC	Mastercard [REDACTED]		-359.60
		For Authorization Purpose Only		
	xxxxx [REDACTED]			
	Date	Time	Code	Authorized
	04-FEB-24	[REDACTED]	02688J	418.50
		** Total	359.60	-359.60
		*** Balance	-0.00	

Continued on the next page

[REDACTED]

From: [REDACTED]
Sent: February 8, 2024 3:09 PM
To: [REDACTED]
Subject: FW: Flight Itinerary. Thanks for choosing Harbour Air!

[REDACTED]

From: reservation@harbourair.com <reservation@harbourair.com>
Sent: Thursday, February 8, 2024 2:32 PM
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information		
Account	HAS #	[REDACTED]
	Name	Lana Popham
	Company	Bc Legislature

Booking # [REDACTED]

Wednesday, February 7, 2024

Flight: [Redacted] Twin Otter

Departure:

[Redacted] Vancouver Harbour

» Directions

Arrival:

[Redacted] Victoria Harbour

» Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Comfort

Lana Popham, Female

[Add to Calendar](#)

Invoice #8067386

Air Transportation Charges

Sked 200 : (2) Comfort	\$260.94
Sked 200 : Fuel Surcharge	\$11.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : Victoria Terminal Fee	\$10.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee	\$10.85
+ Goods and Services Tax	\$18.91

Baggage

All Skeds - Baggage : Comfort Baggage Fee	\$79.80
All Skeds - Baggage : GoFare Baggage Fee	\$0.00

Billing \$374.09

Taxes \$18.91

Grand Total \$393.00

Master Card \$309.00

Date / Time February 6, 2024 @ [Redacted]

Summary **** * [Redacted]

Expiration [Redacted]

Authorization 05686J

Master Card \$84.00

Date / Time February 7, 2024 @ [Redacted]

Summary **** * [Redacted]

Expiration [Redacted]

Authorization 08411J

High Flyer Rewards \$26.09

Member [Redacted]

Please carefully review the Comfort Tier terms and conditions pertaining to baggage restrictions

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/04

1	Adult	18.50
	Fuel Surcharg	0.70
Total		19.20
Master Card		
*****		19.20
AUTH 04181J 65336650 0010014890 H		
MASTERCARD		
A000000041010 / 0000000001 /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
SWB 04 Feb 2024



1005021 694299
SEE REVERSE SIDE OF TICKET

RECEIPT
NOT VALID FOR TRAVEL

Translink
Sun 04 Feb 24

Payment Type: MASTERCARD
Purchase: 1 Zone Ticket
Product Price: \$ 3.15

Compass Ticket #: 5131
Credit Card #: [REDACTED]
Auth #: 040883
Ref #: TWF5BA7F9C4
Receipt #: 204661

Card Entry: Chip
AID:A00000000041010
TVR:0000008000
TSI:F800

Retain for your records.
View Translink Policies
at www.translink.ca

Thank You!

RECEIPT
NOT VALID FOR TRAVEL

Translink
Tue 06 Feb 24

Payment Type: MASTERCARD
Purchase: 3 Zone Ticket
Product Price: \$ 6.20

Compass Ticket #: [REDACTED]
Credit Card #: [REDACTED]
Auth #: 076773
Ref #: T0046VA7M5RV
Receipt #: 69597

Card Entry: Chip
AID:A00000000041010
TVR:8000008000
TSI:F800

Retain for your records.
View Translink Policies
at www.translink.ca

Thank You!

TRANSACTION RECORD
SURREY METRO TAXI
8299 129 ST
SURREY BC

Purchase

Feb 06, 2024
MASTERCARD ***** [REDACTED]
Entry: Chip (C)
Ref#: 220 0S8GNSM8KYLRQ74
Auth#: 09329J Response: 01-027
Order: MGO1707267189839
Username: 20

Amount \$ 100.00

A0000000041010 MASTERCARD
TVR 0000008000 TSI F800

Approved

Important Retain this copy for your record

**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) [REDACTED] [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS:			
TRAVEL FROM: Surrey		TO: Victoria	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.61/KM)			\$
	KMS		
MILEAGE (\$.61/KM)			\$
	KMS		
AIRFARE/FERRY:BC Ferry Van/Vic – Vic/Van Tuesday Feb 20, 2024			\$201.10
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: Dinner x 36.00			\$36.00
TOTAL AMOUNT CLAIMED			\$237.10

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

FEB 28 2024

FEB 28 2024

CA'S SIGNATURE

DA1

136831

el Feb 20, 2024

[REDACTED]

From: [REDACTED]
Sent: February 19, 2024 2:19 PM
To: [REDACTED]
Subject: Fwd: Your booking is confirmed: [REDACTED] for 2024-02-20 , [REDACTED] for 2024-02-20

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

Hi [REDACTED]

Here are the details for my ferry reservation reimbursement. Thank you!



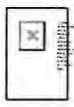
With love,
[REDACTED]
Executive Director, 5X Festival

[Instagram](#) / [Magazine](#) / [Website](#)
[REDACTED]
[Connect with me 1:1](#)

I acknowledge the homelands of the Indigenous Peoples of this place we now call British Columbia, and honour the many territorial keepers of the Lands on which we work.

----- Forwarded message -----

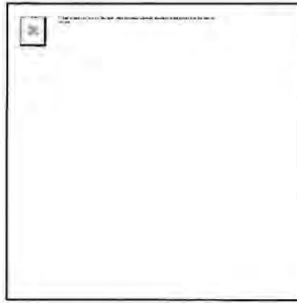
From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Date: Sun, Feb 18, 2024 at 8:28 PM
Subject: Your booking is confirmed: [REDACTED] for 2024-02-20 , [REDACTED] for 2024-02-20
To: [REDACTED]



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference:

Date issued: 18/Feb/2024
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	AM20/Feb/2024
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	AM20/Feb/2024

Fare type: Prepaid

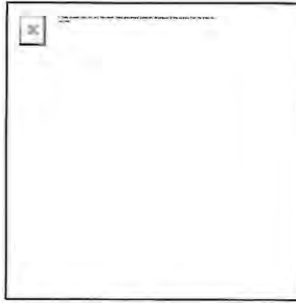
Ferry: Coastal Inspiration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$81.35
1x	12+ years	\$19.20
	Total	\$100.55
	Amount paid	\$100.55
	Due at terminal:	\$0.00

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.

BOOKING CONFIRMATION



Booking reference: [REDACTED]

Date issued: 18/Feb/2024 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder
[REDACTED]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] PM20/Feb/2024
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] PM20/Feb/2024

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$81.35
2x	12+ years	\$38.40
	Total	\$119.75
	Amount paid	\$119.75
	Due at terminal:	\$0.00

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RECEIPT – PLEASE RETAIN

Date of purchase: 18/Feb/2024 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): [REDACTED]
GST number: 894623206

Purchase amount: \$220.30 (CAD)
Card type: MasterCard
Card ending: [REDACTED]
Authorization #: 01831E

[BC Ferries' Cancellation/Change policies](#)

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 | [Contact & customer support](#)

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