

**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"/>	C.A. <input type="checkbox"/>
TRIP DETAILS: Caucus Retreat			
TRAVEL FROM: Victoria		TO: Osoyoos	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .63/KM)	KMS		\$
MILEAGE (\$ .63/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES: Enterprise Rental Car 496.14 ✓ Gas 38.17, 54.63 and 51.97 ✓ Taxi 41.00 ✓			\$681.91
HOTEL: [REDACTED] 2 nights			\$ 351.06 ✓
PER DIEM: May 28 <sup>th</sup> – Lunch and Dinner 48.50 May 29 <sup>th</sup> – Lunch 27.00			\$75.50
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$1108.47</b>

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

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

[REDACTED SIGNATURE]

Centex Princeton  
245 BC-3  
Princeton, BC  
VOX 1WO

TRANSACTION RECORD

2024-05-26 [REDACTED]

STORE #: 14104  
TRANS #: 021985

PUMP 3  
REGULAR  
32.537L AT \$1.679/L

\$ 54.63

GST INCLUDED \$ 2.60

TOTAL \$ 54.63

ACCT:  
MasterCard \$ 54.63

Type: PURCHASE

MasterCard

\*\*\*\*\* [REDACTED]

REFERENCE #:  
66384908 0011260130 H  
AUTH 02170J

MASTERCARD  
A0000000041010  
0000008001

01/027 APPROVED  
THANK YOU

FF / DT 00

-- IMPORTANT --  
Retain This Copy  
For Your Records  
- Customer's Copy -

You could have  
earned \$0.65

**YELLOW CAB OF  
VICTORIA**

3400 WASCANA ST  
VICTORIA, BC V8Z 3V1  
3062026781

Cashier [REDACTED]

Transaction 003461

**Total** CA\$41.00  
**Tip** CA\$5.00  
CREDIT CARD SALE CA\$46.00  
MASTERCARD [REDACTED]

Retain this copy for statement  
validation

02-Jun-2024 [REDACTED]  
CA\$46.00 | Method:  
CONTACTLESS  
MASTERCARD  
XXXXXXXXXXXX [REDACTED]  
Reference ID: 415400510791  
Auth ID: 07185J  
MID: \*\*\*\*\*1307  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION  
Online: [https://clover.com/p  
/FH73023XZD788](https://clover.com/p/FH73023XZD788)

Peninsula CO OP  
6429 Pat Bay HWY  
Victoria BC  
V8Y 1T8  
(250) 652-5545  
GST# 104138052

Member # [REDACTED]

Pump	Litres	Price/L
2	27.082	\$1.919
Product		Amount
Regular		\$51.97

-----  
Total \$51.97  
-----  
GST 5% Fuel \$2.47

Purchase  
MASTERCARD

\*\*\*\*\* [REDACTED]  
DATE: 06/02/2024  
TIME: [REDACTED]  
REF: 0012500940 H  
TERM: 35B10X7Y  
AUTH: 02087J  
RESP: 027 ISO:01

MASTERCARD  
A00000000041010  
TVR: 0400008000

Approved - Thank you

No SIGNATURE TRAN.

IMPORTANT:  
retain this copy  
for your records

\*\*\*CUSTOMER COPY\*\*\*

Store # 199532  
Receipt # 29948

Share your feedback  
to win \$100 Gift Card  
Survey: [bit.ly/pencoop](https://bit.ly/pencoop)

TRANSACTION RECORD

PETRO-CANADA  
105 BRIDGE STREET  
PRINCETON  
BRITISH COLUMBIA  
V0X1W0  
(250)-295-3600

GST #: 739126084  
PST #: 11034653  
PC869653: \*\*\*258901  
PAYPOINT: \*\*\*258901  
TERMINAL: \*\*\*\*\*8955  
INVOICE NO: 00002316  
61

2024-05-29 [REDACTED]

PUMP 5  
REGULAR  
22.870L AT \$1.699/L

FUEL SALES \$ 38.86  
FUEL SAVINGS  
@ 3.0 CPL \$ -0.69

GST INCLUDED \$1.82

TOTAL \$38.17

MASTERCARD \$38.17

n.a.l.t. Holdings Ltd.  
1602 Northfield Road  
Nanaimo BC V9S 3A7  
GST: 122251432 RT0001

RENTAL INVOICE NUMBER: 00179973  
RENTAL INVOICE DATE: 02/06/2024  
RENTAL AGREEMENT NUMBER: YYJT01-27790  
RESERVATION NUMBER: 1465019755

**RENTAL LOCATION:**  
VICTORIA AIRPORT  
1640 ELECTRA BLVD  
SUITE 132  
V8L 5V4 VICTORIA, BC  
250-656-2541

**RENTAL DATE/TIME:**  
22/05/2024

**RENTER NAME**  
LANA GAYE POPHAM

**RETURN LOCATION:**  
VICTORIA AIRPORT  
1640 ELECTRA BLVD  
SUITE 132  
V8L 5V4 VICTORIA, BC  
250-656-2541

**RETURN DATE/TIME:**  
02/06/2024

**COMPANY NAME AND ADDRESS**  
BC GOVERNMENT DAILY

**VEHICLE INFORMATION**

<b>Unit:</b> [REDACTED]	<b>Model:</b> KONA PREFERRED	<b>KM Out:</b> 48628	<b>Fuel Out:</b> F
<b>License Plate:</b> [REDACTED]	<b>Class Driven:</b> CFDR	<b>KM In:</b> 49814	<b>Fuel In:</b> F
<b>State/Province:</b> BC	<b>Class Charged:</b> CFAR	<b>KM Driven:</b> 1186	

**CHARGES DESCRIPTION**

<u>Description</u>	<u>Amount (CAD)</u>
RATE CHARGE	357.06
CONCESSION RECOUP FE	50.65
PROV VEHICLE RENTAL	16.50
VEH LIC FEE RECOVERY	19.80
PST	29.93
GST	22.20
Total Charges	496.14

**PAYMENTS**

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
02/06/2024 [REDACTED]	MC	XXXX-XXXX-XXXX [REDACTED] XXXX-XXXX-XXXX [REDACTED]	AUTH#:00244J	300.00	496.14

**Total Payments:** 496.14  
**Total Amount Due:** 0.00

Ms. Lana Popham  
Canada

INVOICE

Room No. :  
Arrival :  
Departure :  
Page No. :  
Folio No. :  
Conf. No. :  
Cashier No. :  
Custom Ref. :

Company Name : New Democrat BC Government Caucus  
Group Name : NDP Government Caucus Meeting  
Guest Name :

Date	Description	Charges	Credits
05-27-24	Guest Room	149.50	
05-27-24	Room GST - 5%	7.48	
05-27-24	Hotel Room Tax - 8%	11.96	
05-27-24	MRDT - 3%	4.49	
05-27-24	Ecobase Fee *	2.00	
05-27-24	Ecobase GST 5%	0.10	
05-28-24	Guest Room	149.50	
05-28-24	Room GST - 5%	7.48	
05-28-24	Hotel Room Tax - 8%	11.96	
05-28-24	MRDT - 3%	4.49	
05-28-24	Ecobase Fee *	2.00	
05-28-24	Ecobase GST 5%	0.10	
05-29-24	Mastercard XXXXXXXXXXXX XX/XX		351.06

Total Charges	351.06	
Total Credits		351.06
Balance		0.00