

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

MLA NAME: DAN COULTER		CONSTITUENCY: CHILLIACK	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) Personal vehicle		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/> Willow Reichelt <i>PAYABLE TO 5</i>
TRIP DETAILS: CA Training in Vancouver approved for Accom. Travel use			
TRAVEL FROM: Chilliwack		TO: VAN	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

.63 cents		DATES INCLUDING STARTING AND ENDING LOCATION		AMOUNT CLAIMED
MILEAGE (\$.61/KM)	86 KMS	May 29		\$ 52.46 54.18
MILEAGE (\$.61/KM)	86 KMS	May 31		\$ 52.46 54.18
AIRFARE/FERRY: N/A				\$
OTHER EXPENSES:				\$
HOTEL: 3 nights (see receipt) + parking (see receipt)				\$ 906.34
PER DIEM: May 29 DINNER (36.00), May 31 (lunch 27)				\$ 63.00
TOTAL AMOUNT CLAIMED				\$ 1074.26

****PLEASE ATTACH ALL**

1077.70

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

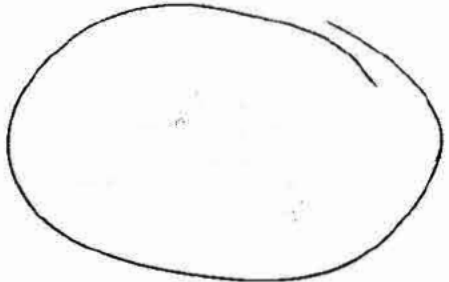
DATE

Accom. Travel (MLA COULTER)



Invoice

Reichert, Willow
da



Date of Charge	Charge Description	Charge Amount	Credit Amount
05-28-2024	MasterCard XXXXXXXXXXXX 1st Night Room + Taxes		CA\$ 360.83
05-29-2024	Room Revenue	CA\$ 299.00	
05-29-2024	DMF	CA\$ 3.76	
05-29-2024	City Hotel Tax	CA\$ 9.08	
05-29-2024	Major Events MRDT	CA\$ 7.57	
05-29-2024	PST	CA\$ 23.92	
05-29-2024	GST	CA\$ 17.17	
05-29-2024	Parking Fee	CA\$ 29.50	
05-29-2024	Parking Tax	CA\$ 7.08	
05-29-2024	GST	CA\$ 1.83	
05-30-2024	Room Revenue	CA\$ 389.00	
05-30-2024	DMF	CA\$ 4.90	
05-30-2024	City Hotel Tax	CA\$ 11.82	
05-30-2024	Major Events MRDT	CA\$ 9.85	
05-30-2024	PST	CA\$ 31.12	
05-30-2024	GST	CA\$ 22.33	
05-30-2024	Parking Fee	CA\$ 29.50	
05-30-2024	Parking Tax	CA\$ 7.08	
05-30-2024	GST	CA\$ 1.83	
05-31-2024	MasterCard XXXXXXXXXXXX		CA\$ 545.51
		Total Charge	CA\$ 906.34
		Total Credits	CA\$ 906.34
		Net Amount	CA\$ 0.00
		Balance	CA\$ 0.00
		DMF	CA\$ 8.66
		City Hotel Tax	CA\$ 20.90
		Major Events MRDT	CA\$ 17.42
		PST	CA\$ 55.04
		GST	CA\$ 43.16
		Parking Tax	CA\$ 14.16

ROOM + FEES

PARKING

360.50
x 2

38.41 x 2

469.02 x 1

PROOF
OF
MEAL
NOT
PROVIDED
ONLY

TRANSACTION RECORD
BURGOO DOWNTOWN
1100 BURRARD ST 101
VANCOUVER BC

Purchase

May 28, 2024
INTERAC ***** [REDACTED]
FLASH DEFAULT
TID: V4081716 Entry Tap EMV (H)
Sequence: 360 027 Response: 00-001
Auth#: 233836 Server: 551
Batch: 360
Table: 170738461 [12]
Check: 170738461 [12]

Amount	\$ 38.05
Tip	\$ 7.81
Total	\$ 45.66

A00000027710100100000001 Interac
TVR 0080008000

Approved
Cardholder copy

PROOF
OF
MEAL NOT
PROVIDED
ONLY.

Chickpea
4298 Main St
Vancouver, Bc
Canada, V5V3P9
Tel: +1 6046200602

Printed May 31, 2024 at [REDACTED]

May 31, 2024 at [REDACTED] Order #: 9552

Table: W2, 1 guest

Party Name: 6

Staff: [REDACTED]

Gst 5% #: 797533296RT0001

The Sweet Waffle(GF)	\$20.00
Drip Coffee	\$3.25

Food Total \$23.25

Sub Total \$23.25

Gst 5% \$1.16

Pst 7% \$0.00

Liquor 10% \$0.00

Total \$24.41

OTHER BRAND [REDACTED] (Auth#: IWgX) \$29.29

Total Tips \$4.88

The world needs more Chickpeaceat!

Tip Guide:

15%=\$3.66 18%=\$4.39 20%=\$4.88

Printed from iPad using TouchBistro Pro

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TRAVEL CLAIM FORM**

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.61/KM)	77X2 = 154KMS	AUG 26 TH CO DRIVE TO SURREY SFU CENTRE MALL RETURN TRIP	\$93.94 97.02
MILEAGE (\$.61/KM)	77X2 = 154KMS	AUG 27 TH CO DRIVE TO SURREY SFU CENTRE MALL RETURN TRIP	\$93.94 97.02
AIRFARE/FERRY: N/A			\$
OTHER EXPENSES: PARKING X1			\$10.35
HOTEL: N/A			\$
PER DIEM: N/A			\$
TOTAL AMOUNT CLAIMED			\$198.23 204.39

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



MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

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MLA Travel Claims

From: Dan Coulter [REDACTED]
Sent: Monday, August 26, 2024 [REDACTED]
To: [REDACTED]
Subject: Fwd: Parking for [REDACTED] at SFU Surrey Centre Main

Follow Up Flag: Follow up
Flag Status: Flagged

You don't often get email from [REDACTED]. [Learn why this is important](#)

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

Sent from my iPhone on the run. Please excuse the typos and bad grammar.

Begin forwarded message:

From: SMRTpass by Concord Parking <do-not-reply-pvr@concordparking.com>
Date: August 26, 2024 at [REDACTED]
To: [REDACTED]
Subject: Parking for [REDACTED] at SFU Surrey Centre Main

You've purchased parking through SMRT pass by Concord Parking. Below are the details:

Pass Id: [REDACTED]
Zone: SFU Surrey Centre Main
Plate: [REDACTED] Purchased: Monday, Aug. 26 [REDACTED]
Valid Until: Monday, Aug. 26 [REDACTED]

Total: \$10.35 (\$9.52 + 5% GST + \$0.35 Transaction Fee)

Credit Card: V 4514*** [REDACTED] (02/27)
Txn #: 402453-0_438
Ref #: 665011680015649470
Auth Code: 036272