



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 53405
MLA Name: Block, Lynne VM137380 HWR **Claim Date:** November 27, 2024
Constituency: West Vancouver - Capilano
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Vancouver **Travel To:** Vancouver/Victoria
Trip Details: MLA travel for Caucus meetings/Conservative Party of BC Oath Ceremony, Nov 12, 2024 and stakeholder meetings and events

Date	Expenses	Amount
October 24, 2024	20(km) Home to Vancouver - return	\$12.60
October 25, 2024	20(km) Home to Vancouver - return	\$12.60
November 12, 2024	87(km) Home to Tsawwassen then Swartz Bay to Victoria	\$54.81
November 15, 2024	87(km) Victoria to Swartz Bay then Tsawwassen to Home	\$54.81
November 26, 2024	20(km) Home to Granville Street - return	\$12.60
November 27, 2024	20(km) Home to Granville street - return	\$12.60
October 24, 2024	Lunch only	\$27.00
October 24, 2024	Parking	\$48.00
October 25, 2024	Parking	\$40.00
November 12, 2024	Ferry	\$106.50
November 12, 2024	MLA Per Diem - Victoria	\$61.00
November 13, 2024	Breakfast and Dinner Only-Victoria	\$48.50
November 14, 2024	Breakfast and Dinner Only-Victoria	\$48.50
November 15, 2024	Breakfast and Dinner Only-Victoria	\$48.50
November 15, 2024	Ferry	\$20.00
November 15, 2024	Ferry	\$188.00
November 26, 2024	Lunch only	\$27.00
November 26, 2024	Parking	\$21.00



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 53405


MLA Name: Block, Lynne VM137380 HWR **Claim Date:** November 27, 2024

Constituency: West Vancouver - Capilano

Type Of Trip: MLA Travel

Date	Expenses	Amount
November 27, 2024	Dinner Only	\$36.00
November 27, 2024	Parking	\$21.00
Total Payable		\$901.02

Date 05 Dec 2024

Signature 

Block, Lynne VM137380 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

MLA L.
BLOCK

LAUNDRY PETTY CASH
 PARKING MISCELLANEOUS
 PAID OUT ADJUSTMENT/REBATE CREDIT

DATE: Oct. 24, 2024 ROOM # _____
NAME: _____
EXPLANATION: Parking

METROPOLITAN HOTEL VANCOUVER

GST AMOUNT: 48

GUEST: _____
POSTED BY: _____
APPROVED BY: _____

LAUNDRY PETTY CASH
 PARKING MISCELLANEOUS
 PAID OUT ADJUSTMENT/REBATE CREDIT

DATE: 10/25/24 ROOM # _____
NAME: BLOCK
EXPLANATION: _____

\$10 x 4 hrs = \$40

GST AMOUNT: _____

GUEST: _____
POSTED BY: _____
APPROVED BY: _____

RECEIPT IMPARK

mpark.com
Licence Plate Number
Expiration Date/Time

NOV 26, 2024

Swartz Bay To Tsawwassen
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 39

RECEIPT - PLEASE RETAIN
PURCHASE 11/12
BOOKING REF#: _____

Reservation Only	
1 Reservation fee	20.00
20 Undersize Vehs	67.40
1 Adult	19.10
Total	106.50
Prepayment	20.00
108	
*****	86.50

STANDBY

Swartz Bay To Tsawwassen
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN
PURCHASE 2024/11/15
BOOKING REF#: _____

Reservation Only	
1 Reservation fee	20.00
Total	20.00
Prepayment	20.00
CHANGE DUE	0.00

Swartz Bay To Tsawwassen
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN
PURCHASE 2024/11/15

1 Priority Load	101.50
20 Undersize Vehs	67.40
1 Adult	19.10
Total	188.00
Visa	188.00
AUTH 05751 463	10018750 M
VISA CREDIT	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

Purchase Date/Time: Nov 26, 2024
Total Due: \$21.00 Rate: \$21.00 - For 2 Hrs
Total Paid: \$21.00 Pmt Type: CC (Swipe)

Ticket #: _____
SN #: _____
Setting: _____
Mach Name: Meter

#**** Visa Auth #: 084601

Use www.hangtag.io
To Extend Your Time
Call: 604-662-7275
Lot Code: _____

RECEIPT IMPARK

mpark.com
Licence Plate Number
Expiration Date/Time

NOV 27, 2024

CARDHOLDER COPY
TSA 12 Nov 2024
1002137 621124
SEE REVERSE SIDE OF TICKET

CUSTOMER COPY
TSA 15 Nov 2024
1005024 510170
SEE REVERSE SIDE OF TICKET

Purchase Date/Time: Nov 27, 2024
Total Due: \$21.00 Rate: \$21.00 - For 2 Hrs
Total Paid: \$21.00 Pmt Type: CC (Swipe)

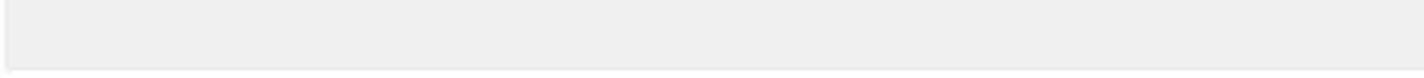
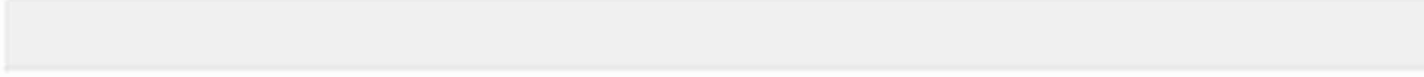
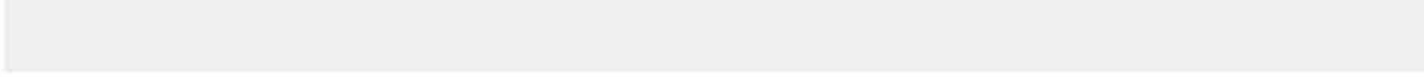
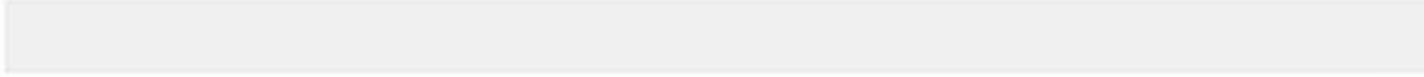
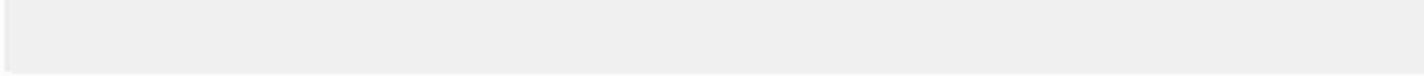
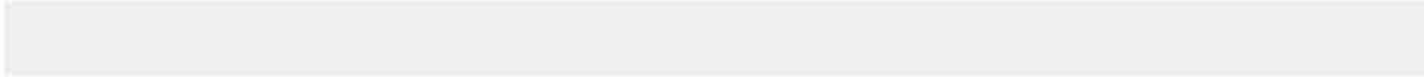
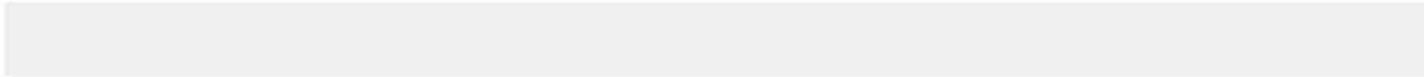
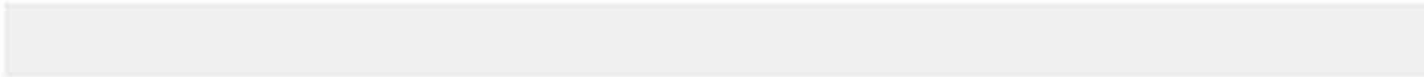
Ticket #: _____
SN #: _____
Setting: _____
Mach Name: Meter

#**** MasterCard Auth #: 02763E

Use www.hangtag.io
To Extend Your Time
Call: 604-662-7275
Lot Code: _____

RECEIPT - RECUE DE STATIONNEMENT - PARKING RECEIPT - RECUE DE STATIONNEMENT

NO RECEIPT - RECUE DE STATIONNEMENT - PARKING RECEIPT - RECUE DE STATIONNEMENT



Block, Lynne						
11/12/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account [REDACTED], Block, Lynne,	185.00		185.00
11/12/2024	TAXGRM	GST Room	Line 0 transferred from Account [REDACTED], Block, Lynne,	9.34		9.34
11/12/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account [REDACTED], Block, Lynne,	14.95		14.95
11/12/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account [REDACTED] Block, Lynne,	5.61		5.61
11/12/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account [REDACTED], Block, Lynne,	1.85		1.85

11/12/2024	PARKRE	Parking: Reward Member	Line 0 transferred from Account ██████████, Block, Lynne,	21.00	21.00
11/12/2024	TAXOTH	GST Other	Line 0 transferred from Account ██████████, Block, Lynne,	1.05	1.05
11/13/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account ██████████, Block, Lynne,	185.00	185.00
11/13/2024	TAXGRM	GST Room	Line 0 transferred from Account ██████████, Block, Lynne,	9.34	9.34
11/13/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account ██████████, Block, Lynne,	14.95	14.95
11/13/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account ██████████, Block, Lynne,	5.61	5.61
11/13/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account ██████████, Block, Lynne,	1.85	1.85
11/13/2024	PARKRE	Parking: Reward Member	Line 0 transferred from Account ██████████, Block, Lynne,	21.00	21.00
11/13/2024	TAXOTH	GST Other	Line 0 transferred from Account ██████████, Block, Lynne,	1.05	1.05
11/14/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account ██████████, Block, Lynne,	185.00	185.00
11/14/2024	TAXGRM	GST Room	Line 0 transferred from Account ██████████, Block, Lynne,	9.34	9.34
11/14/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account ██████████, Block, Lynne,	14.95	14.95
11/14/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account ██████████, Block, Lynne,	5.61	5.61
11/14/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account ██████████, Block, Lynne,	1.85	1.85
11/14/2024	PARKRE	Parking: Reward Member	Line 0 transferred from Account ██████████, Block, Lynne,	21.00	21.00
11/14/2024	TAXOTH	GST Other	Line 0 transferred from Account ██████████, Block, Lynne,	1.05	1.05
Subtotal for ██████████				716.40	716.40