



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52919

MLA Name: Falcon, Kevin [REDACTED]

Claim Date: August 17, 2024

Constituency: Vancouver - Quilchena

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: North Vancouver

Travel To: Penticton-Oliver

Trip Details: Meetings and Tours with MLA and Stakeholders.
Staff drove MLA Falcon.

Date	Expenses	Amount
August 15, 2024	Dinner Only	\$36.00
August 16, 2024	Breakfast & Lunch only	\$39.50
August 17, 2024	Accommodation Expenses 2 nights - August 15, 16	\$677.44
August 17, 2024	MLA Per Diem	\$61.00
Total Payable		\$813.94

Date 19 Aug 2024

Signature _____

Falcon, Kevin [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date _____

Signature _____

Authority Sig

Invoice

Room [REDACTED]
Invoice # 1019318
Cashier [REDACTED]
Page: 1 of 1
Printed: 2024-08-19 [REDACTED]
Acct. Filter: All Transactions
PO #
Arrival 8/15/2024
Departure 8/17/2024

Falcon Kevin

[REDACTED]
Vancouver BC CA
[REDACTED]

Guests in room: Falcon Kevin

Date	Transaction	Description	Amount	Tax/Fees	Total
2024-08-15	Room Charge		275.00	44.00	319.00
2024-08-16	Room Charge		309.00	49.44	358.44
2024-08-17	Visa Payment	Thank you	-677.44	0.00	-677.44
Balance:					0.00

Taxes and Fees

MRDT	17.52
Room GST	29.20
Room PST	46.72



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53115

MLA Name: Falcon, Kevin VM117913

Claim Date: October 28, 2024

Constituency: Vancouver - Quilchena

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: North Vancouver

Travel To: Victoria

Trip Details: Packing of Victoria office, final claim

Date	Expenses	Amount
October 26, 2024	131(km) North Vancouver to Horseshoe Bay; Departure Bay to Victoria	\$82.53
October 28, 2024	131(km) Victoria to Departure Bay; Horseshoe Bay to North Vancouver	\$82.53
October 26, 2024	Ferry Horseshoe Bay to Departure Bay	\$106.75
October 26, 2024	Lunch & Dinner only	\$48.50
October 27, 2024	MLA Per Diem - Victoria	\$61.00
October 28, 2024	Breakfast & Lunch Only-Victoria	\$39.50
October 28, 2024	Ferry Departure Bay to Horseshoe Bay	\$126.75
October 28, 2024	Hotel Victoria - With Receipts 2 nights - October 26, 27	\$712.04
Total Payable		\$1259.60

Date 29 Oct 2024

Signature _____

Falcon, Kevin VM117913

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

Horseshoe Bay
To
Nanaimo (Dep. Bay)



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2024/10/26

BOOKING: [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	20.00
20	Undersize Vehi	67.40
1	Adult	19.10
1	Port Fee Adul	0.25

Total 106.75

Prepayment 20.00

Visa [REDACTED] 86.75

AUTH 094586 6633012 0010010900 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$ 106.75

CARDHOLDER COPY

HSB 26 Oct 2024 [REDACTED]



1003057 604961
SEE REVERSE SIDE OF TICKET

Nanaimo (Dep. Bay)
To
Horseshoe Bay



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

LANE 13

RECEIPT - PLEASE RETAIN

PURCHASE 2024/10/28
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	20.00
20	Undersize Vehi	67.40
2	Adult	[REDACTED]
1	Child	[REDACTED]
1	BC Senior	[REDACTED]
1	Port Fee Chil	[REDACTED]
2	Port Fee Adul	[REDACTED]

20.00
67.40
19.10

Total

Prepayment 20.00

Visa

***** [REDACTED] [REDACTED]
AUTH 040130 66338156 0010016370 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

0.25

20.00

\$126.75

CARDHOLDER COPY

NAN 28 Oct 2024 [REDACTED]



1001029 205253
SEE REVERSE SIDE OF TICKET

Mr Kevin Falcon

Room :
Folio # :
Cashier # :
Reference # :
Page # : 1 of 2

7
Company Name : PROVINCIAL GOVERNMENT

Arrival : 10-26-24
Departure : 10-28-24

Date	Description	Additional Information	Charges	Credits
10-26-24	Room Charge		274.00	
10-26-24	Destination Marketing Fee 1% plus tax		2.74	
10-26-24	Hotel Room Tax		30.44	
10-26-24	Room GST		13.84	
10-26-24	Parking - Self		35.00	
10-27-24				
10-27-24	Room Charge		274.00	
10-27-24	Destination Marketing Fee 1% plus tax		2.74	
10-27-24	Hotel Room Tax		30.44	
10-27-24	Room GST		13.84	
10-27-24	Parking - Self		35.00	
10-28-24	Visa card	XXXXXXXXXXXXXX		
GST Summary			Total Charges	
Room	27.68		Total Credits	
F&B	3.70			
Other	3.33			
Total	34.71		Balance	0.00
				\$712.04