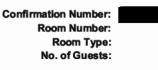
Legislative Assembly of BC - MLA ROOM BLOCK Parliament Building

Victoria, V8V 1X4



ARRIVAL		DEPART		RATE PL	AN		ACCOUNT
11/10/2024		11/16/20	24	GG			
Room Number Date	Confin Code	mation Number Description	Name Legislative	Comments Assembly of BC - MLA R	OOM BLOCK	Amount (CAD)	Amount (CAD)
						·	\ <u></u> \ <u></u> \

	_	Luck, Tony			
11/11/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account Luck, Tony, Room	185.00	185.00
11/11/2024	TAXGRM	GST Room	Line 0 transferred from Account , Luck, Tony, Room	9.34	9.34
11/11/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account , Luck, Tony, Room	14.95	14.95
11/11/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account Luck, Tony, Room	5.61	5.61
11/11/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account Luck, Tony, Room	1.85	1.85
11/14/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account Luck, Tony, Room	185.00	185.00
11/14/2024	TAXGRM	GST Room	Line 0 transferred from Account Luck, Tony, Room	9.34	9.34
11/14/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account Luck, Tony, Room	14.95	14.95
11/14/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account , Luck, Tony, Room	5.61	5.61
11/14/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account Luck, Tony, Room	1.85	1.85
11/15/2024	GOV	Room Charge - Government Mtg	Line 1 transferred from Account , Luck, Tony, Room	185.00	185.00
11/15/2024	TAXGRM	GST Room	Line 2 transferred from Account , Luck, Tony, Room	9.34	9.34
11/15/2024	TAXROM	Provincial Room Tax	Line 3 transferred from Account , Luck, Tony, Room	14.95	14.95
					Page 20

11/15/2024	TAXMUN	Municipal Tax	Line 4 transferred from Account , Luck, Tony, Room	5.61	5.61
11/15/2024	TAXDMF	Destination Marketing Fee	Line 5 transferred from Account Luck, Tony, Room	1.85	1.85
11/15/2024	GOV	Room Charge - Government Mtg	Line 6 transferred from Account Luck, Tony, Room	185.00	185.00
11/15/2024	TAXGRM	GST Room	Line 7 transferred from Account Luck, Tony, Room	9.34	9.34
11/15/2024	TAXROM	Provincial Room Tax	Line 8 transferred from Account , Luck, Tony, Room	14.95	14.95
11/15/2024	TAXMUN	Municipal Tax	Line 9 transferred from Account Luck, Tony, Room	5.61	5.61
11/15/2024	TAXDMF	Destination Marketing Fee	Line 10 transferred from Account Luck, Tony, Room	1.85	1.85
			Subtotal for	867.00	867.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53342

MLA Name:

Luck, Tony VM137365

Claim Date:

October 25, 2024

Constituency: Type Of Trip:

Fraser - Nicola

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly Travel From:

Fraser Nicola

Travel To:

Vancouver

Trip Details:

MLA travel for Caucus meetings

Date	Expenses			Amount
October 24, 2024 Merritt to Vand	274(km) couver			\$172.62
October 25, 2024 Vancouver to	368(km) Spences Bridge, Hwy 8 to Me	erritt	*	\$231.84
October 24, 2024	Breakfast & Lunch only	2		\$39.50
October 25, 2024	Accommodation Expense	es		\$381.68
October 25, 2024	MLA Per Diem			\$61.00
~	-		Total Payable	\$886.64
	4			
Date28 Nov 2024	Signature	10	near the second	
ia.		Luck, Tony VM certified that the with appropriate		t, and is in accordancer or payment

GUEST FOLIO

,ROOM NKNG TYPE 104	LUCK/T NAME		279.00 RATE	10/25/24 DEPART 10/24/24 ARRIVE	TIME	
ROOM	AODRESS		PAYMENT			· · · · · · · · · · · · · · · · · · ·
DATE		REFERENCES	1 (CHARGES	CREDITS	BALANCES DUE
10/24 10/24 10/24 10/24 10/24 10/24 10/24 10/25	SELFPARK ROOM DMF HRM TAX MRDT ME MRDT GST MC CARD		(8)	45.00 279.00 3.51 22.60 8.48 7.06 16.03	A B C J L \$381.68	. g
	DESCRIPTI	ON			TAXED	TAX
HRT = 8%	59% ROOM ROOM+DMF % ROOM+DM (DEK) (GH) RM+DMF+TA = 2.5% RM+DI NET CHAF 324.00	(B)		TAX 57.68	TAXED AMOUNT CREDITS	3.51 22.60 8.48 .00 .00 16.03 7.06 FOLIO 381.68



Members Of The Legislative Assembly Travel Claim Form

Page: 1

53343 Claim Number:

MLA Name:

Luck, Tony VM137365

Claim Date:

November 11, 2024

Constituency:

Fraser - Nicola

Type Of Trip:

In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Fraser Nicola

Travel To:

Upper Nicolat/Hope

Trip Details:

MLA travel for stakeholder meetings

Date	Expenses	¥2	Amount
November 01, 2024 Home to Uppe	100(km) er Nicola Valley - return	7. 11	\$63.00
November 08, 2024 Home to Lytto	208(km) n - return		\$131.04
November 08, 2024	Lunch only	\$ \$ v	\$27.00
	,	Total Payable	\$221.04
Date 28 Nov 2024	Signature	Luck, Tony VM1 certifled that the a	and is in accordance



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53344

MLA Name:

Luck, Tony VM137365

Claim Date:

November 15, 2024

Constituency: Type Of Trip:

Fraser - Nicola

Desired Des

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Fraser Nicola

Travel To:

Victoria

Trip Details:

MLA travel for the Conservative Party of BC Oath Ceremony on Nov 12, 2024,

caucus meetings and MLA school

Date	Expenses	Amount
November 11, 2024	318(km)	 \$200.34
Merritt to Hope	e to Tsawwassen then Swartz Bay to Victoria	
November 15, 2024	318(km)	\$200.34
Victoria to Swa	artz Bay then Tsawwassen to Home	
November 11, 2024	Ferry	\$106.50
November 11, 2024	MLA Per Diem	\$61.00
November 12, 2024	MLA Per Dìem - Victoria	 \$61.00
November 13, 2024	MLA Per Diem - Victoria	\$61.00
November 14, 2024	Breakfast and Dinner Only-Victoria	\$48.50
November 15, 2024	Breakfast and Dinner Only-Victoria	\$48.50
November 15, 2024	Ferry	\$106.50

ate 28 Nov 2024 Signature

Luck, Tony VM1
certified that the a

Total Payable

ect, and is in accordance

\$893.68

with appropriate statute or other authority for payment

Swartz Bay

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 887

RECEIPT - PLEASE RETAIN

FURCHASE 2024/11/15 EDOKING-

Reservation Only 20.00 67.40 19.10 Reservation fe Undersize Vehi Adult BC Senior 19-10 Total 125.60 P-spayment 20.00 Mister Card 105.60 AI H 00980E 6633 8818818339 H

11 tercard HI I 00000041010 /- 00000000001 / IN SIGNATURE TRANSACTION

G ANGE DUE!

***CARDHOLDER B 15 Nov 2024

0,00

Tsawwassen Τo Swartz Bay

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBN 087

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/11

20. Undersize Vehi Adult BC Senior 0.00 86.50 Total

0.00

Master Card 86.50 AUTH 03859E 6633 0011530 H Mastercard A0000000041010 / 0000008001 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027 CHANGE DUE

Tsawwassen To Swartz Bay

Suite 500 - 1321 Blanshard Street Victoria BC Canada VSW 087

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/11 BOOKING-REF#:

Reservation Only Reservation fe

Total

Prepayment

CHANGE DUE

20.00 20.00 20.00

0.00

***CARDHOLDER TSA 11 Nov 2024 SEELE DERLE BOD DE SAITET

