



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

**Claim Number:** 53300  
**MLA Name:** Neufeld, Korky VM137387 HWR **Claim Date:** October 25, 2024  
**Constituency:** Abbotsford-West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford **Travel To:** Vancouver  
**Trip Details:** MLA travel for Caucus meetings

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
October 24, 2024	72(km) Abbotsford to Vancouver	\$45.36
October 25, 2024	72(km) Vancouver to Abbotsford	\$45.36
October 24, 2024	Lunch only	\$27.00
October 24, 2024	Taxi	\$14.65
October 25, 2024	Accommodation Expenses	\$390.68
October 25, 2024	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$562.55</b>

Date 25 Nov 2024

Signature [REDACTED]

Neufeld, Korky VM137387 HWR  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

ROOM	NEUFELD/KORKY	279.00	10/25/24		
NKCV	NAME	RATE	DEPART	TIME	ACCT#
TYPE			10/24/24		
			ARRIVE	TIME	
ROOM		MCXXXXXXXXXXXX			
CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/24	VALETPRK	54.00		
10/24	ROOM	279.00		
10/24	DMF	3.51		
10/24	HRM TAX	22.60		
10/24	MRDT	8.48		
10/24	ME MRDT	7.06		
10/24	GST	16.03		
10/25	CCARD-MC		390.68	
	MCXXXXXXXXXXXX			.00

Taxi

YELLOW CAB COMPANY  
1441 CLARK DRIVE  
VANCOUVER, BC V5L3K9  
604-681-1111  
Cab # V61

**SALE**

GST: 105762447

Ref: 00000001

Batch #: 298002

RRN: 00000001

10/24/24

Cust Ref: 901580

APPR CODE: 03802E

MASTERCARD

Chip

\*\*\*\* \* \* \* \*

\*\*/ \*\*

**AMOUNT \$ 14.65**

**APPROVED**

VERIFIED BY PIN

Mastercard

AID: A0000000041010

TVR: 000006000

TSI: E800

BY ENTERING A VERIFIED PIN,  
CARDHOLDER AGREES  
TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH  
ISSUER'S AGREEMENT WITH  
CARDHOLDER

Thank You  
Please Come Again

\*\* CUSTOMER COPY \*\*

**Legislative Assembly of BC - MLA ROOM BLOCK**  
Parliament Building  
Victoria, V8V 1X4

**Confirmation Number:** [REDACTED]  
**Room Number:**  
**Room Type:**  
**No. of Guests:**

ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
11/10/2024	11/16/2024	GG	

Room Number Date	Confirmation Number Code	Name Description	Comments	Amount (CAD)	Amount (CAD)
		Legislative Assembly of BC - MLA ROOM BLOCK			

			Neufeld, Korky		
11/12/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account [REDACTED], Neufeld, Korky, Room [REDACTED]	185.00	185.00
11/12/2024	TAXGRM	GST Room	Line 0 transferred from Account [REDACTED], Neufeld, Korky, Room [REDACTED]	9.34	9.34
11/12/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account [REDACTED] Neufeld, Korky, Room [REDACTED]	14.95	14.95
11/12/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account [REDACTED] Neufeld, Korky, Room [REDACTED]	5.61	5.61
11/12/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account [REDACTED] Neufeld, Korky, Room [REDACTED]	1.85	1.85
11/12/2024	PARK	Parking	Line 0 transferred from Account [REDACTED] Neufeld, Korky, Room [REDACTED]	26.00	26.00
11/12/2024	TAXOTH	GST Other	Line 0 transferred from Account [REDACTED] Neufeld, Korky, Room [REDACTED]	1.30	1.30
11/12/2024	PARK	Parking	Line 0 transferred from Account [REDACTED], Neufeld, Korky,	26.00	26.00

11/12/2024	TAXOTH	GST Other	Room [REDACTED] Line 0 transferred from Account [REDACTED], Neufeld, Korky,	1.30	1.30
11/13/2024	GOV	Room Charge - Government Mtg	Room [REDACTED] Line 0 transferred from Account [REDACTED], Neufeld, Korky,	185.00	185.00
11/13/2024	TAXGRM	GST Room	Room [REDACTED] Line 0 transferred from Account [REDACTED] Neufeld, Korky,	9.34	9.34
11/13/2024	TAXROM	Provincial Room Tax	Room [REDACTED] Line 0 transferred from Account [REDACTED], Neufeld, Korky,	14.95	14.95
11/13/2024	TAXMUN	Municipal Tax	Room [REDACTED] Line 0 transferred from Account [REDACTED], Neufeld, Korky,	5.61	5.61
11/13/2024	TAXDMF	Destination Marketing Fee	Room [REDACTED] Line 0 transferred from Account [REDACTED] Neufeld, Korky,	1.85	1.85
11/13/2024	PARK	Parking	Room [REDACTED] Line 0 transferred from Account [REDACTED] Neufeld, Korky,	26.00	26.00
11/13/2024	TAXOTH	GST Other	Room [REDACTED] Line 0 transferred from Account [REDACTED] Neufeld, Korky,	1.30	1.30
11/13/2024	PARK	Parking	Room [REDACTED] Line 0 transferred from Account [REDACTED] Neufeld, Korky,	26.00	26.00
11/13/2024	TAXOTH	GST Other	Room [REDACTED] Line 0 transferred from Account [REDACTED], Neufeld, Korky,	1.30	1.30
11/14/2024	GOV	Room Charge - Government Mtg	Room [REDACTED] Line 0 transferred from Account [REDACTED] Neufeld, Korky,	185.00	185.00
11/14/2024	TAXGRM	GST Room	Room [REDACTED] Line 0 transferred from Account [REDACTED] Neufeld, Korky,	9.34	9.34
11/14/2024	TAXROM	Provincial Room Tax	Room [REDACTED] Line 0 transferred from Account [REDACTED] Neufeld, Korky,	14.95	14.95
11/14/2024	TAXMUN	Municipal Tax	Room [REDACTED] Line 0 transferred from Account [REDACTED] Neufeld, Korky,	5.61	5.61
11/14/2024	TAXDMF	Destination Marketing Fee	Room [REDACTED] Line 0 transferred from Account [REDACTED], Neufeld, Korky,	1.85	1.85
11/14/2024	PARK	Parking	Room [REDACTED] Line 0 transferred from Account [REDACTED], Neufeld, Korky,	26.00	26.00
11/14/2024	TAXOTH	GST Other	Room [REDACTED] Line 0 transferred from Account [REDACTED] Neufeld, Korky,	1.30	1.30
11/14/2024	PARK	Parking	Room [REDACTED] Line 0 transferred from Account [REDACTED], Neufeld, Korky,	26.00	26.00
11/14/2024	TAXOTH	GST Other	Room [REDACTED] Line 0 transferred from Account [REDACTED], Neufeld, Korky,	1.30	1.30
<b>Subtotal for [REDACTED]</b>				<b>814.05</b>	<b>814.05</b>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 53301  
**MLA Name:** Neufeld, Korky VM137387 HWR **Claim Date:** November 15, 2024  
**Constituency:** Abbotsford-West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford **Travel To:** Victoria  
**Trip Details:** MLA Travel for Conservative Party of BC Oath Ceremony, Nov 12, 2024, MLA School and Caucus meetings

Date	Expenses	Amount
November 12, 2024	114(km) Abbotsford to Tsawwassen then Swartz Bay to Victoria	\$71.82
November 15, 2024	114(km) Victoria to Swartz Bay then Tsawwassen to Abbotsford	\$71.82
November 12, 2024	Ferry	\$99.85
November 12, 2024	Lunch and Dinner Only-Victoria	\$48.50
November 13, 2024	Breakfast & Lunch Only-Victoria	\$39.50
November 14, 2024	Dinner Only - Victoria	\$36.00
November 15, 2024	Dinner Only - Victoria	\$36.00
November 15, 2024	Ferry	\$99.85

**Total Payable** [REDACTED] **503.34**

Date 25 Nov 2024

Signature [REDACTED]

Neufeld, Korky VM137387 HWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Swartz Bay  
To  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8M 0B7

**LANE 10**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/15  
BOOKING# [REDACTED]  
REF#: [REDACTED]

Prepaid		
20' Undersize Vehi	80.75	
1 Adult	19.10	
Total Prepaid	99.85	

CHANGE DUE 0.00

*Korky  
Newfeld.*

\*\*\*CUSTOMER COPY\*\*\*  
S.B 15 Nov 2024 [REDACTED]

SEE REVERSE SIDE OF TICKET  
1005030 350223  
107856

Tsawwassen  
To  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8M 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/12  
BOOKING# [REDACTED]  
REF#: [REDACTED]

Prepaid		
20' Undersize Vehi	80.75	
1 Adult	19.10	
Total Prepaid	99.85	

CHANGE DUE 0.00

*Korky  
Newfeld.*

\*\*\*CUSTOMER COPY\*\*\*  
TSA 12 Nov 2024 [REDACTED]

SEE REVERSE SIDE OF TICKET  
1007111 625244  
107856





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 53302  
**MLA Name:** Neufeld, Korky VM137387 HWR **Claim Date:** November 13, 2024  
**Constituency:** Abbotsford-West  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Abbotsford **Travel To:** Victoria  
**Trip Details:** Accompanying Person (Family Member) for Conservative Party of BC Oath Ceremony, November 12, 2024

Date	Expenses	Amount
November 12, 2024	114(km) Abbotsford to Tsawwassen then Swartz Bay to Victoria	\$71.82
November 13, 2024	114(km) Victoria to Swartz Bay then Tsawwassen to Abbotsford	\$71.82
November 12, 2024	Ferry	\$99.85
November 13, 2024	Ferry	\$99.00
<b>Total Payable</b>		<b>\$342.49</b>

Date 25 Nov 2024

Signature [REDACTED]

Neufeld, Korky VM137387 HWR  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

Swartz Bay  
**BC Ferries**

Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/13  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	80.75
1	Adult	19.10
	Total Prepaid	99.85

CHANGE DUE 0.00

[REDACTED]  
Newfeld.

\*\*\*CUSTOMER COPY\*\*\*  
S. B 13 Nov 2024 [REDACTED]

SEE REVERSE SIDE OF TICKET  
1005030 334551  
105566

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/12  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	80.75
1	Adult	19.10
	Total Prepaid	99.85

CHANGE DUE 0.00

[REDACTED]  
Newfeld

\*\*\*CUSTOMER COPY\*\*\*  
TSA 12 Nov 2024 [REDACTED]

SEE REVERSE SIDE OF TICKET  
1007127 621725  
106833



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 53447  
**MLA Name:** Neufeld, Korky VM137387 HWR **Claim Date:** December 11, 2024  
**Constituency:** Abbotsford-West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford **Travel To:** Victoria  
**Trip Details:** MLA travel for caucus meeting and event.

Date	Expenses	Amount
December 10, 2024	113(km) Abbotsford to Tswassen ferry terminal, Swartz Bay ferry terminal to Victoria.	\$71.19
December 11, 2024	113(km) Victoria to Swartz Bay ferry terminal, Tswassen ferry terminal to Abbotsford.	\$71.19
December 10, 2024	Breakfast & Lunch Only-Victoria	\$39.50
December 10, 2024	Ferry Tswassen to Swartz Bay	\$99.85
December 11, 2024	Ferry Swartz Bay to Tswassen	\$99.85
December 11, 2024	Hotel Victoria - With Receipts	\$317.29
December 11, 2024	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$725.87</b>

Date 13 Dec 2024

Signature [REDACTED]  
 [REDACTED] Neufeld, Korky VM137387 HWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Room :  
 Folio # :  
 Cashier # : 4210  
 Reference # :  
 Page # : 1 of 1

Mr Korky Neufeld  
 BC  
 Canada

ALL Membership #  
 Group Name  
 Company Name

Arrival : 12-10-24  
 Departure : 12-11-24

Date	Description	Additional Information	Charges	Credits
12-10-24	Room Charge		229.00	
12-10-24	Destination Marketing Fee 1% plus tax		2.29	
12-10-24	Hotel Room Tax		25.44	
12-10-24	Room GST		11.56	
12-10-24	Parking - Valet Service		49.00	
12-11-24	Mastercard	XXXXXXXXXXXXXXXXXX/XX		317.29
GST Summary			Total Charges	317.29
Room	11.56		Total Credits	317.29
F&B	0.00			
Other	2.33			
Total	13.89		Balance	0.00

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/11  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	80.75
1	Adult	19.10
	Total Prepaid	99.85

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
SWB 11 Dec 2024 [REDACTED]



1005030 498543  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/10  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	80.75
1	Adult	<del>38.20</del>
	Total Prepaid	<del>118.95</del>

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
TSA 10 Dec 2024 [REDACTED]



1007106 112688  
SEE REVERSE SIDE OF TICKET