

Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53340

MLA Name:

Neufeld, Larry VM137388 HWR Claim Date:

October 23, 2024

Constituency: Type Of Trip:

Peace River South

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Dawson Creek

Travel To:

Vancouver

Trip Details:

Caucus Meeting

Amount	Expenses	Date
\$44.10	70(km)	October 23, 2024
	ek (residence) to FSJ Airport	Dawson Cred
\$44.10	70(km)	October 25, 2024
	Dawson Creek (residence)	FSJ Airport to
\$1173.83	airfare - round trip	October 23, 2024
		Oct 23 Air Ca Oct 25 Air Ca
\$36.00	Dinner Only	October 23, 2024
\$649.22	Accommodation Expenses	October 24, 2024
\$27.0	Breakfast only	October 24, 2024
\$15.9	Taxi	October 24, 2024
\$625.09	Accommodation Expenses	October 25, 2024
\$61.00	MLA Per Diem	October 25, 2024
\$36.0	Parking	October 25, 2024
	arking	FSJ Airport F

Total Payable

\$2712.28

Date 28 Nov 2024

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Signature

Neufeld, Larry VM137388 HWR

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

From: Sent: Air Canada <notification@notification.aircanada.ca>

Monday, October 21, 2024

To:

Subject:

Air Canada - 23 Oct 2024: Fort St. John - Vancouver (Booking reference:

×

Booking Confirmation

Issued 21 Oct, 2024

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our <u>Travel</u> <u>Documents page</u> and our <u>Travel Ready hub</u>.

Flights

Departure • Wed 23 Oct, 2024

Economy Standard

Fort St. John YXJ

Vancouver YVR

Fort St. John

Vancouver Int. Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 51m

Cabin: Economy Class (M)

Return • Fri 25 Oct, 2024

Economy Standard

Vancouver YVR

Vancouver Int. Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 48m

Cabin: Economy Class (M)

Passengers

Lawrence Neufeld

Ticket #:

Aeroplan #:

Seats

YXJ → YVR

YVR → YXJ

Purchase Summary

× ...

CAD \$1,173.82

1 Adult

Fort St. John YXJ



Fort St. John

Air transportation charges

Grand total	CAD \$1,173.82
Airport Improvement Fee - Canada	\$23.00
Goods and Services Tax - Canada - 100092287 RT0001	\$55.90
Air Travellers Security Charge - Canada	\$18.92
Taxes, Fees and Charges	
Carrier surcharges	\$46.00
Base fare - return	\$515.00
Base fare - departure	\$515.00

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations

240 min

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada

60 min¹

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

¹ Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: 30 minutes

GUEST FOLIO

NDDG TYPE 104	NEUFELD/L NA/JE		538.00 10/24/ RATE DEPAR 10/23/ ARRIVE	TIME		
CLERK	ADDRESS		PAYMENT			The state of
DATE	REF	ERENCES	CHARGES	CI CI	REDITS	BALANCES DUE
10/23 10/23 10/23 10/23 10/23 10/23 10/23 10/23 10/23	ALC-DIN ROOM DMF HRM TAX MRDT ME MRDT GST VS CARD		53	1.48 8.00 6.77 3.58 6.34 3.62 0.91	\$690.70	
DMF = 1.2 HRT = 8% MRDT = 3	Y OF-TAXES			TAX	TAXED AMOUNT	TAX 6.77 43.58 16.34 .00 .00 30.91 13.62 FOLIO

\$ 690.70 melist - 41.48 meal The



BLACK TOP & CHECKER CABS

UNIT 101, 1355 VERNON DR VANCOUVER, BC V6A 3V4 6046813201

Transaction 84702411

Total Tip

\$15.95

CREDIT CARD SALE VISA 3196

Retain this copy for statement validation

Station: BT86

24-0c1.-2024 \$18.34 | Method: GO

\$18.34 | Method: CONTACTLESS VISA CREDIT

XXXXXXXXXXXX

Reference ID: 429900693835 Auth ID: 041148

MID: ******3884

AID: A0000000031010

AthNtwkNm: VISA NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

YXJ North Peace Regional Airport

9919 Terminal Road West Pay Station

DATE: 25/10/24 TIME: 10:35 PM

Receipt No. 22/108/86/1 + Original +

licket: Entry : 23**/18/**24

LPR :

Net: 34_28 Tax 5.0% 1.72

Fee:

36.00

36_00

Credit: 36.8
Trans ID: 60119
Card No.: xxxxxxxxxxx
Card Type: VISA

Thank you For flying YXJ! GSI# RRT007863066RI

NOOM CLERK ADDRESS VSXXXXXXXXXXXX3196 DATE REFERENCES CHARGES CREDITS BALANCES DUE 10/24 REST-BRK 49.90 12.60 E 10/24 GST 63 E 10/24 ROOM 518.00 C 10/24 DMF 6.52 A 10/24 HRM TAX 41.96 B 10/24 MR DT 15.74 C 10/24 ME MRDT 13.11 J 10/24 GST 29.76 L 10/25 CCARD-VS 688.22 .00	ROCM NDDG TYPE	NEUFELD/LARRY NAME PLEASE COMPLETE CREEK BC	RAT	E	10/25/24 DEPART 10/24/24 ARRIVE	TIME			
DATE REFERENCES CHARGES CREDITS BALANCES DUE 10/24 REST-BRK 10/24 LAUNDRY 10/24 GST 10/24 DMF 10/24 DMF 10/24 MRDT 10/24 MRDT 10/24 MRDT 10/24 ME MRDT 10/24 GST 10/25 CCARD-VS DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION TAX DMF = 1.259% ROOM (AF) HRI = 8% ROOM+DMF (B) MRDT = 3% ROOM+DMF (C) GST MISC GST (GH) GST SW ROOM+DMF (J) MEMRDT = 2.5% RM+DMF+TAX (L) MEMDT = 2.5% RM+DMF+TAX (L) MEMRDT = 2.5% RM+DMF+TAX (L) MEMRDT = 2.		ADDRESS			XXX3196				13 USK
10/24	5531177	REFEREN	ICES	CHA	RGES			BALA	ANCES DUE
GST ROOM 518.00 DMF 6.52 HRM TAX 41.96 MRDT 15.74	DMF = 1.25 HRT = 8% I MRDT = 39 GST MISC GST = 5% I MEMRDT =	REST-BRK LAUNDRY GST ROOM DMF HRM TAX MRDT ME MRDT GST CCARD-VS DESCRIPTION 69% ROOM (AF) ROOM+DMF (B) 6 ROOM+DMF (C) (DEK) (GH) RM+DMF+TAX (L) E2.5% RM+DMF (J) NET CHARGES 580.50 REST-BRK	SUMM/	ARY OF TAX	12.60 .63 .518.00 .6.52 41.96 15.74 13.11 29.76 ES =====	A A B C C	688.22 TAXED MOUNT REDITS 688.22		TAX 6.52 41.96 15.74 .63 .00 29.76 13.11 FOLIO
		GST ROOM DMF HRM TAX MRDT ME MRDT			.63 518.00 6.52 41.96 15.74				

CALL STORY OF THE SAME

- 63.13 notelgible Claimed meal rate Separately



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53341

MLA Name:

Neufeld, Larry VM137388 HWR Claim Date:

November 12, 2024

Constituency:

Peace River South

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Dawson Creek

Travel To:

Victoria

Trip Details:

Oath Ceremony and Meetings

Date	Expenses	Amount
November 12, 2024	70(km)	\$44.10
Dawson Creel	k (residence) to FSJ Airport	
November 15, 2024	70(km)	\$44.10
FSJ Airport to	Dawson Creek (residence)	
November 12, 2024 (Ref# 20L74) Victoria. Nov		\$889.58
November 12, 2024	MLA Per Diem - Victoria	\$61.00
November 12, 2024	Taxi	\$69.98
November 13, 2024	Breakfast and Dinner Only-Victoria	\$48.50
November 14, 2024	Breakfast and Dinner Only-Victoria	\$48.50
November 15, 2024	MLA Per Diem - Victoria	\$61.00
November 15, 2024 FSJ Airport Pa	Parking arking	\$48.00
November 15, 2024 Uber	Taxi	\$61.80
	Total Payable	\$1376.5
Date 04 Dec 2024	Signature	ů,

04 Dec 2024

Signature

Neufeld, Larry VM1373 certified that the amount to

correct, and is in accordance with appropriate statute or other authority for payment

William And Land Committee Committee

From: Sent: December 4, 2024 To: Neufeld, Larry FW: Air Canada - 12 Nov 2024: Fort St. John - Victoria (Booking reference Subject: From: Air Canada <notification@notification.aircanada.ca> Sent: Wednesday, October 30, 2024 1:29 PM Subject: Air Canada - 12 Nov 2024: Fort St. John - Victoria (Booking reference: × **Booking Confirmation** Issued 30 Oct, 2024 Manage booking Check-in Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip. IMPORTANT: This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our Travel Documents page and our Travel Ready hub. **Flights** Departure • Tue 12 Nov, 2024

Economy Standard

Fort St. John YXJ



Fort St. John

Vancouver YVR



Vancouver Int. Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 55m

Cabin: Economy Class (Q)

Vancouver YVR

Vancouver Int. Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 30m

Cabin: Economy Class (Q)

Return • Fri 15 Nov, 2024

Economy Standard

Victoria YYJ

17.7.1.1

Victoria Int.

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 33m

Cabin: Economy Class (V)

Vancouver YVR

Vancouver Int. Terminal M

Victoria Int.

Victoria YYJ

Vancouver YVR



Vancouver Int. Terminal M

Fort St. John YXJ



Fort St. John



Aircraft type: De Havilland Dash 8-400

Duration: 1hr 49m

Cabin: Economy Class (V)

Passengers

Lawrence Neufeld

Ticket #:
Aeroplan #:

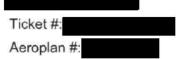
Seats

YXJ → YVR

YVR → YYJ

YYJ → YVR

YVR → YXJ



Seats

YXJ → YVR

YVR → YYJ

YYJ → YVR

YVR → YXJ

Purchase Summary



CAD \$1,779.16

2 Adults

Air transportation charges

Base fare - departure

Adult (\$378.40 x2) \$756.80

Base fare - return

Adult (\$360.90 x2) \$721.80

Carrier surcharges

Adult (\$46.00 x2) \$92.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult (\$18.92 x2) \$37.84

Goods and Services Tax - Canada - 100092287 RT0001

Adult (\$42.36 x2) \$84.72

Airport Improvement Fee - Canada

Adult (\$43.00 x2) \$86.00

Promotion code

- SPECIAL OFFER - SAVE UP TO 20 Applied

LINGLINI

Grand total CAD \$1,779.16

Lawrence Neufeld

\$889.58

\$889.58

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations

240 min

Check-in closes



Transaction 001076

Total CA\$ 69.95
Tip
CREDIT CARD SALE
VISA

Retain this copy for statement validation

12-Nov-2024 CA\$ 80.44 | Method: CONTACTLESS

VISA CREDIT XXXXXXXXXXXX Reference ID: 431700501916 Auth ID: 000194

MID: ********7470 AID: A00000000031010 AthNtwkNm: VISA NO CARDHOLDER VERIFICATION Address: 9919 Terminal Road, Fort St John, Postal Code: V1J 4H9

GST# RRT887863066RT

* Copy *

Receipt: 2/130/85

* Copy *

Date:

11-15-24

Printed on:

11-26-24

Cashier:

Ticket#	Entry time	Payment/Exit time	Duration	Debit	Cash	
10210179	11-12-24	11-15-24			48.00	
	Credit card, Credit card:	Approval code: 7995, Record numb	per: 9080		48.00	
	GST: 2.29	_				
		Total Incl	uding Tax :		48.00	

Uber

November 15, 2024

Here's your receipt for your ride,

We hope you enjoyed your ride this evening.

Total

CA\$61.80

Trip fare

CA\$49.05

Subtotal

CA\$49.05

Est, insurance and payments costs BC License Recovery Surcharge

CA\$6.16

YYJ Airport Surcharge

CA\$0.90 CA\$2.75

CA\$2.94

Payments



tammy ... 11/16/24

CA\$61.80

Visit the trip page for more information, including invoices (where available)

You rode with

UberX 27.89 kilometers | 33



Coast Victoria hotel to Victoria Arrport

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquines.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53350

MLA Name:

Neufeld, Larry VM137388 HWR Claim Date:

November 13, 2024

Constituency:

Peace River South

Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member)

Travel From:

Terrace

Travel To:

Victoria

Trip Details:

Accompanying person (Family Member) for the Conservative Party of BC Oath Ceremony on Nov 12, 2024

Date

Expenses

Amount

November 12, 2024

airfare - round trip

\$889.58

AC#

- Terrace to Victoria return Nov 13

Fort St.John to Victoria

Total Payable

\$889.58

04 Dec 2024

Signature

Neufeia, Larry VIVI certified that the amo be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date

nt: : bject:	December 4, 2024 (Neufeld, Larry FW: Air Canada - 12 Nov 202	24: Fort St. John - Victoria (Booking reference:
om: Air Canada <not nt: Wednesday, Oct</not 	tification@notification.aircanada.ca> ober 30, 2024	
·	12 Nov 2024: Fort St. John - Victoria (Boo	oking reference:
×		
	Confirmation	
		Issued 30 Oct, 202
	Manage booking	Check-in
Thank you for your trip.	choosing Air Canada. Below are your	flight details and other useful information for
check-in. Plea	-	You must bring it with you to the airport for cial records (for taxation, expense claim or cred
through all co requirements	untries/regions on your itinerary. Reme	el documents are valid for entry and transit ember that failure to comply with travel ailed information, consult our <u>Travel Documents</u>
Flights		

From:

Economy Standard

Fort St. John YXJ

Vancouver YVR



Fort St. John

Vancouver Int. Terminal M

■ Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 55m

Cabin: Economy Class (Q)

Vancouver YVR

Victoria YYJ



Vancouver Int. Terminal M

Victoria Int.

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 30m

Cabin: Economy Class (Q)

Return • Fri 15 Nov, 2024

Economy Standard

Victoria YYJ

Vancouver YVR



Victoria Int.

Vancouver Int. Terminal M

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 33m

Cabin: Economy Class (V)

Vancouver YVR

Fort St. John YXJ



Vancouver Int. Terminal M

Fort St. John

Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 49m

Cabin: Economy Class (V)

Passengers

Lawrence Neufeld

Ticket #:

Aeroplan #:

Seats

 $YXJ \rightarrow YVR$

YVR → YYJ

YYJ → YVR

YVR → YXJ

Ticket #:

Aeroplan #:

Seats

 $YXJ \rightarrow YVR$

YVR → YYJ

 $YYJ \rightarrow YVR$

YVR → YXJ

Purchase Summary

x = ••••

CAD \$1,779.16

2 Adults

Air transportation charges	
Base fare - departure	
Adult (\$378.40 x2)	\$756.80
Base fare - return	
Adult (\$360.90 x2)	\$721.80
Carrier surcharges	
Adult (\$46.00 x2)	\$92.00
Taxes, Fees and Charges	
Air Travellers Security Charge - Canada	
Adult (\$18.92 x2)	\$37.84
Goods and Services Tax - Canada - 100092287 RT0001	
Adult (\$42.36 x2)	\$84.72
Airport Improvement Fee - Canada	
Adult (\$43.00 x2)	\$86.00
Promotion code	
TBN46DH1 - SPECIAL OFFER - SAVE UP TO 20 PERCENT	Applied
Grand total	CAD \$1,779.16
Lawrence Neufeld	\$889 <u>.58</u>
	\$889.58

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations

240 min

Legislative Assembly of BC - MLA ROOM BLOCK Parliament Building

Victoria, V8V 1X4



ARRIVAL		DEPART		RATE PLAN			ACCOUNT
11/10/2024		11/16/20	24	GG			
Room Number Date	Confir Code	mation Number Description	Name Legislative Asse	Comments embly of BC - MLA ROO	M BLOCK	Amount (CAD)	Amount (CAD)
					/ <u>}</u>	**	VI 21 X



11/12/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account , Neufeld, Larry, Room	14.95	14.95
11/12/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account , Neufeld, Larry, Room	5.61	5.61
11/12/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account Neufeld, Larry, Room	1.85	1.85
11/13/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account , Neufeld, Larry, Room	185.00	185.00
11/13/2024	TAXGRM	GST Room	Line 0 transferred from Account Neufeld, Larry, Room	9.34	9.34
11/13/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account , Neufeld, Larry, Room	14.95	14.95
11/13/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account , Neufeld, Larry, Room	5.61	5.61
11/13/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account , Neufeld, Larry, Room	1.85	1.85
11/14/2024	GOV	Room Charge - Government Mtg	Line 0 transferred from Account , Neufeld, Larry, Room	185.00	185.00
11/14/2024	TAXGRM	GST Room	Line 0 transferred from Account Neufeld, Larry, Room	9.34	9.34
11/14/2024	TAXROM	Provincial Room Tax	Line 0 transferred from Account Neufeld, Larry, Room	14.95	14.95
11/14/2024	TAXMUN	Municipal Tax	Line 0 transferred from Account Neufeld, Larry, Room	5.61	5.61
11/14/2024	TAXDMF	Destination Marketing Fee	Line 0 transferred from Account , Neufeld, Larry, Room	1.85	1.85
			Subtotal for	650.25	650.25