



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53147
MLA Name: Toporowski, Debra VM137375 HWR
Claim Date: October 29, 2024
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital/Return
Trip Details: From Cowichan Valley to Capital Return

Date	Expenses	Amount
October 29, 2024	81(km) Cowichan Valley to Victoria	\$51.53
October 30, 2024	81(km) Victoria to Cowichan Valley	\$51.53
October 29, 2024	[REDACTED]	[REDACTED] 250.83
October 29, 2024	Dinner Only - Victoria	\$36.00
[REDACTED]	[REDACTED]	[REDACTED]
October 30, 2024	Breakfast Only - Victoria	\$27.00
Total Payable		\$416.89

Date 05 Nov 2024 Signature [REDACTED]
Toporowski, Debra VM137375 HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority.

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Ms Debra Toporowski



Canada

NDP Caucus

Room :
 Arrival Date : 10/29/24
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 20
 Billing Date : 10/30/24
 A/R Number

Date	Description	Debit	Credit
10/29/24	Room	189.00	
10/29/24	Destination Marketing Fee	1.89	
10/29/24	Provincial Room Tax	21.00	
10/29/24	Room GST	9.54	
10/29/24	Valet Parking	28.00	
10/29/24	GST	1.40	
10/30/24	Mastercard XXXXXXXXXXXXX XX/XX		250.83
Room	H/GST Total - 9.54	Total	250.83
Other	H/GST Total - 1.40		250.83
	Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53200
MLA Name: Toporowski, Debra VM137375 HWR **Claim Date:** November 12, 2024
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital/Return
Trip Details: to attend Oath ceremony and MLA information sessions

Date	Expenses	Amount
November 12, 2024	81(km) Constituency to Capital	\$51.03
November 15, 2024	81(km) Capital to Constituency	\$51.03
November 12, 2024	Hotel Victoria - With Receipts for November 12th to Check out November 15th	\$717.36
November 12, 2024	Lunch and Dinner Only-Victoria	\$48.50
November 13, 2024	Breakfast and Dinner Only-Victoria	\$48.50
November 14, 2024	Breakfast and Dinner Only-Victoria	\$48.50
November 15, 2024	Breakfast Only - Victoria	\$27.00

Total Payable **\$991.92**

Date 18 Nov 2024

Signature [REDACTED]

Toporowski, [REDACTED] VM137375 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

Ms Debra Toporowski

Canada

NDP Caucus

Room :
Arrival Date : 11/12/24
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 11/15/24
A/R Number

Date	Description	Debit	Credit
11/12/24	Room	179.00	
11/12/24	Destination Marketing Fee	1.79	
11/12/24	Provincial Room Tax	19.89	
11/12/24	Room GST	9.04	
11/12/24	Valet Parking	28.00	
11/12/24	GST	1.40	
11/13/24	Room	179.00	
11/13/24	Destination Marketing Fee	1.79	
11/13/24	Provincial Room Tax	19.89	
11/13/24	Room GST	9.04	
11/13/24	Valet Parking	28.00	
11/13/24	GST	1.40	
11/14/24	Room	179.00	
11/14/24	Destination Marketing Fee	1.79	
11/14/24	Provincial Room Tax	19.89	
11/14/24	Room GST	9.04	
11/14/24	Valet Parking	28.00	
11/14/24	GST	1.40	
11/15/24	Mastercard	XXXXXXXXXXXX	XX/XX 717.36
Room H/GST Total - 27.12		Total	717.36
Other H/GST Total - 4.20			717.36
		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53206

MLA Name: Toporowski, Debra VM137375 HWR **Claim Date:** November 17, 2024

Constituency: Cowichan Valley

Type Of Trip: MLA Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Capital/Return

Trip Details: to attend Meetings and Cabinet swearing in

Date	Expenses	Amount
November 17, 2024	Hotel Victoria - With Receipts	\$181.60
November 18, 2024	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$221.10

Date 18 Nov 2024

Signature _____

Toporowski, Debra VM137375 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Date _____

Signature _____

Spendi

Ms Debra Toporowski

Canada

MLA

Room :
Arrival Date : 11/17/24
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 130
Billing Date : 11/18/24
A/R Number

Date	Description		Debit	Credit
11/17/24	Room Charge		155.00	
11/17/24	Destination Marketing Fee		1.55	
11/17/24	Provincial Room Tax		17.22	
11/17/24	Room GST		7.83	
11/18/24	Mastercard	XXXXXXXXXXXX		181.60
Room	H/GST	Total - 7 .83	Total	181.60
Other	H/GST	Total - 0.00		181.60
			Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53425
MLA Name: Toporowski, Debra VM137375 HWR
Claim Date: December 02, 2024
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Victoria
Trip Details: Travel for caucus meetings.

Date	Expenses	Amount
December 02, 2024	80(km) Home to legislature.	\$50.40
December 04, 2024	80(km) Legislature to home.	\$50.40
December 02, 2024	Dinner Only - Victoria	\$36.00
December 02, 2024	Hotel Victoria - With Receipts	\$385.25
December 03, 2024	MLA Per Diem - Victoria	\$61.00
December 04, 2024	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$622.55

Date 10 Dec 2024

Signature [REDACTED]

Toporowski, Debra VM137375 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



Ms Debra Toporowski

Room :
 Arrival Date : 12/02/24
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 20
 Billing Date : 12/04/24
 A/R Number :

MLA

Date	Description	Debit	Credit
12/02/24	Room Charge	155.00	
12/02/24	Destination Marketing Fee	1.55	
12/02/24	Provincial Room Tax	17.22	
12/02/24	Room GST	7.83	
12/02/24	Parking Charges	21.00	
12/02/24	GST	1.05	
12/03/24	Room Charge	155.00	
12/03/24	Destination Marketing Fee	1.55	
12/03/24	Provincial Room Tax	17.22	
12/03/24	Room GST	7.83	
12/03/24	Parking Charges	21.00	
12/03/24	GST	1.05	
12/04/24	Mastercard	XXXXXXXXXXXXXX	407.30
	Room H/GST Total - 15.66	Total	407.30
	Other H/GST Total - 2.10		407.30
	Balance	0.00	

- 22.05

 385.25

