



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53712

MLA Name: Boulton, Amelia VM137354 HWR**Claim Date:** January 22, 2025

Constituency: Penticton-Summerland

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Penticton

Travel To: Vancouver

Trip Details: MLA travel for Caucus meetings

Date	Expenses	Amount
January 20, 2025	425(km) Penticton to Vancouver	\$267.75
January 22, 2025	425(km) Vancouver to Penticton	\$267.75
January 20, 2025	Dinner Only	\$36.00
January 20, 2025	[REDACTED]	[REDACTED]
January 21, 2025	Accommodation Expenses	\$298.74
January 21, 2025	MLA Per Diem	\$61.00
January 22, 2025	Accommodation Expenses	\$540.10
January 22, 2025	Lunch & Dinner only	\$48.50

Total Payable

[REDACTED]
1,519.84

Date 11 Feb 2025

Signature [REDACTED]

[REDACTED]
Boulton, Amelia VM137354 HWR

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

Amelia Boulbee

Page Number
Guest Number
Folio ID
Arrive Date
Depart Date
No. Of Guest
Room Number

20-JAN-25
21-JAN-25
1

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-JAN-25		Room Chrg - Govt./Military	199.00	
20-JAN-25		5% GST On Room,DMF,PST,MRDT	11.44	
20-JAN-25		8% PST On Room & DMF	16.12	
20-JAN-25		3% MRDT On Room & DMF	6.05	
20-JAN-25		2.5% ME MRDT On Room & DMF	5.03	
20-JAN-25		1.26% Destination Mktg Fee	2.51	
20-JAN-25		Valet Guest Parking	45.00	
20-JAN-25		5% GST Parking	2.25	
20-JAN-25		5% GST On 24% Levy	0.54	
20-JAN-25		24% Parking Levy	10.80	

21-JAN-25 MC MasterCard-CDN Funds- -327.06

For Authorization Purpose Only

xxxx

Date	Time	Code	Authorized
20-JAN-25		097546	270.64
20-JAN-25		022410	75.00

Approve EMV Receipt for MC PIN Verified

TC:CEADB59F8CFBA40A

IAD:28106070032200005EDB000000000000FF TVR:0000048000

AID:A0000000041010 Application Label:Mastercard

** Total

327.06

\$298.74

-327.06

*** Balance

0.00

Amelia Boulbee
PENTICTON, BC, V2A8T3
Canada

Page Number : 1
Guest Number :
Folio ID : A
Arrive Date : 21-JAN-25
Depart Date : 22-JAN-25
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
------	-----------	-------------	---------------	---------------

21-JAN-25		Room Chrg - Standard Retail	399.00	
21-JAN-25		5% GST On Room,DMF,PST,MRDT	22.94	
21-JAN-25		8% PST On Room & DMF	32.32	
21-JAN-25		3% MRDT On Room & DMF	12.13	
21-JAN-25		2.5% ME MRDT On Room & DMF	10.09	
21-JAN-25		1.26% Destination Mktg Fee	5.03	
21-JAN-25		Valet Guest Parking	45.00	
21-JAN-25		5% GST Parking	2.25	
21-JAN-25		5% GST On 24% Levy	0.54	
21-JAN-25		24% Parking Levy	10.80	

22-JAN-25	MC	MasterCard-CDN Funds-		-801.70
		*** For Authorization Purpose Only***		

Date	Time	Code	Authorized
21-JAN-25		051256	54264
21-JAN-25			

Amelia Boulton
PENTICTON, BC, V2A8T3
Canada

Page Number
Guest Number
Folio ID
Arrive Date 21-JAN-25
Depart Date 22-JAN-25
No. Of Guest 1

106818	75.00		
	21-JAN-25	010382	142.17
	22-JAN-25	034836	75.00

Approve EMV Receipt for MC - PIN Verified
TC:F7A65EBE371303F7
IAD:2810607003220000F24C000000000000FF TVR:0000048000
AID:A0000000041010 Application Label:Mastercard

** Total 875.62 \$540.10 875.62
*** Balance 0.00

Gas

TRANSACTION RECORD

COQUIHALLA CHEVRON
(604) 869-5442

2025-01-20

STORE #: 43055
TRANS #: 041317
INVOICE NO: 009106
GST #: R101745552
PSTU #: SEE PST #
GSTU #: SEE GST #

PUMP 7
SUPREME(91)
51.884L AT \$1.909/L

SALE \$ 99.05

GST INCLUDED \$ 4.72

TOTAL CAD\$ 99.05

PRE-AUTH COMPLETION
CARD TYPE: MC
MASTERCARD

A0000000041010

0000008000

E800

INVOICE NO: 009106

APPROVED 085829

REF: 339001001016

ACI/ISO 001/00

VERIFIED BY PIN

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53836
MLA Name: Boulton, Amelia VM137354 HWR**Claim Date:** February 14, 2025
Constituency: Penticton-Summerland
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Penticton **Travel To:** Victoria
Trip Details: MLA travel for MLA School and Events

Date	Expenses	Amount
February 09, 2025	13(km) Penticton to Airport	\$8.51
February 09, 2025	airfare - round trip Pacific Coastal Airlines# [REDACTED] Penticton to Victoria - RETURN Feb 14, 2025	\$880.65
February 09, 2025	Dinner Only	\$36.00
February 10, 2025	MLA Per Diem - Victoria	\$61.00
February 11, 2025	MLA Per Diem - Victoria	\$61.00
February 12, 2025	MLA Per Diem - Victoria	\$61.00
February 12, 2025	Taxi	\$7.15
February 13, 2025	MLA Per Diem - Victoria	\$61.00
February 14, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 14, 2025	Hotel Victoria - With Receipts	\$1165.75
February 14, 2025	Taxi	\$69.25
February 14, 2025	Taxi	\$47.10
Total Payable		\$2497.91

Date 19 Feb 2025

Signature _____

Boulton, Amelia VM137354 HWR

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



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

Page: 2

Claim Number: 53836

MLA Name: Boulton, Amelia VM137354 HWRC**Claim Date:** February 14, 2025

Constituency: Penticton-Summerland

Type Of Trip: MLA Travel

Date

Feb 19/25

Signature



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BOULTBEE, AMELIA	\$838.72	\$41.93	\$880.65	\$880.65	\$0.00

Passenger(s)

BOULTBEE, AMELIA

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	09 Feb 2025	[REDACTED] - PENTICTON	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	09 Feb 2025	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED
2	[REDACTED]	14 Feb 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	14 Feb 2025	[REDACTED] - VANCOUVER	[REDACTED] - PENTICTON	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BOULTBEE, AMELIA	Q - ENCORE FARE	\$340.00	\$17.00	\$357.00
1	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	BOULTBEE, AMELIA	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	BOULTBEE, AMELIA	Carbon Surcharge	\$18.40	\$0.92	\$19.32
2	BOULTBEE, AMELIA	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	BOULTBEE, AMELIA	Q - ENCORE FARE	\$334.00	\$16.70	\$350.70
2	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
2	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	BOULTBEE, AMELIA	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	BOULTBEE, AMELIA	Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$838.72	\$41.93	\$880.65

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
03 February 2025	Amelia Boultee	\$880.65	MASTERCARD		4075621	057957

Tax Registration: 121386296 RT0001

**Victoria taxi
transportation**

3045 Douglas St #101
Victoria, BC
V8Z6E3
(250) 383-7111
victoriataxi.com

February 14, 2025

Receipt: VSwY
Authorization: 141630

Interac
AID AO 00 00 02 77 10 10

Custom Amount \$69.25

Subtotal \$69.25
Tip \$

Total \$
Interac \$
(Contactless)

APPROVED

Penticton Eco Taxi # 9

102 ADAMSON CRT
PENTICTON, BC V2A 7R8
2504929999
WWW.ECOTAXIPENTICTON.CA

Transaction 000012303907

Total CA\$47.10
Tip \$
DEBIT CARD SALE \$
INTERAC \$

Retain this copy for statement
validation

Account: Chequing
14-Feb-2025
CA\$54.10 | Method: EMV
Interac XXXXXXXXXXXX
Reference ID: 000012303907
Auth ID: 200744
MID: *****7941
AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED

Open 24 hrs to serve you! Thank
you for your Business!

VICTORIA TAXI

7806600139

Cashier:

Transaction 000025303386

Total CA\$7.15
Tip \$
DEBIT CARD SALE \$
INTERAC \$

Retain this copy for statement
validation

Account: Default
12-Feb-2025
CA\$8.72 | Method: CONTACTLESS
Interac XXXXXXXXXXXX
Reference ID: 000025303386
Auth ID: 200307
MID: *****1309
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

Mrs Amelia Boulton

Room :
Arrival Date : 02/09/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 02/19/25
A/R Number

MLA

Date	Description	Debit	Credit
02/09/25	Room Charge	199.00	
02/09/25	Destination Marketing Fee	1.99	
02/09/25	Provincial Room Tax	22.11	
02/09/25	Room GST	10.05	
02/10/25	Room Charge	199.00	
02/10/25	Destination Marketing Fee	1.99	
02/10/25	Provincial Room Tax	22.11	
02/10/25	Room GST	10.05	
02/11/25	Room Charge	199.00	
02/11/25	Destination Marketing Fee	1.99	
02/11/25	Provincial Room Tax	22.11	
02/11/25	Room GST	10.05	
02/12/25	Room Charge	199.00	
02/12/25	Destination Marketing Fee	1.99	
02/12/25	Provincial Room Tax	22.11	

Mrs Amelia Boulton

Room

Arrival Date

02/09/25

Invoice No.

Folio No.

Conf. No.

Cashier No.

67

Billing Date

02/19/25

A/R Number

MLA

Date	Description	Debit	Credit
02/12/25	Room GST	10.05	
02/13/25	Room Charge	199.00	
02/13/25	Destination Marketing Fee	1.99	
02/13/25	Provincial Room Tax	22.11	
02/13/25	Room GST	10.05	
02/14/25	Mastercard	XX/XX	
Room H/GST Total - 50.25		Total	1,165.75
Other H/GST Total - 0.00		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53899

MLA Name: Boulton, Amelia VM137354 HWR**Claim Date:** February 21, 2025

Constituency: Penticton-Summerland

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Penticton

Travel To: Victoria

Trip Details: MLA travel for the sitting of the Legislature, Caucus meetings, Events

Date	Expenses	Amount
February 17, 2025	13(km) Home - Airport	\$8.51
February 09, 2025	Taxi Missing Receipt from Claim# 53836 Feb 9, 2025 - Feb 14, 2025	\$69.75
February 17, 2025	Airfare - oneway Pacific Coastal Airlines [REDACTED] Penticton to Victoria - RETURN Feb 21, 2025	\$880.65
February 17, 2025	MLA Per Diem - Victoria	\$61.00
February 18, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 18, 2025	Taxi	\$10.55
February 19, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 20, 2025	MLA Per Diem - Victoria	\$61.00
February 21, 2025	Breakfast Only - Victoria	\$27.00
February 21, 2025	Hotel Victoria - With Receipts	\$932.60
February 21, 2025	Taxi	\$44.60
February 21, 2025	Taxi	\$68.25

Total Payable **\$2242.91**

Date 25 Feb 2025

Signature

[REDACTED]
certified that the amount to [REDACTED] accordance
with appropriate statute or other authority for payment

Mrs Amelia Boulton

Room :
Arrival Date : 02/17/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 118
Billing Date : 02/21/25
A/R Number

MLA

Date	Description	Debit	Credit
02/17/25	Room Charge	199.00	
02/17/25	Destination Marketing Fee	1.99	
02/17/25	Provincial Room Tax	22.11	
02/17/25	Room GST	10.05	
02/18/25	Room Charge	199.00	
02/18/25	Destination Marketing Fee	1.99	
02/18/25	Provincial Room Tax	22.11	
02/18/25	Room GST	10.05	
02/19/25	Room Charge	199.00	
02/19/25	Destination Marketing Fee	1.99	
02/19/25	Provincial Room Tax	22.11	
02/19/25	Room GST	10.05	
02/20/25	Room Charge	199.00	
02/20/25	Destination Marketing Fee	1.99	
02/20/25	Provincial Room Tax	22.11	
02/20/25	Room GST	10.05	\$932.60
Room H/GST Total - 40.20		Total	1,045.80 0.00
Other H/GST Total - 0.00		Balance	1,045.80



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BOULTBEE, AMELIA	\$838.72	\$41.93	\$880.65	\$880.65	\$0.00

Passenger(s)

BOULTBEE, AMELIA

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	17 Feb 2025	[REDACTED] - PENTICTON	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	17 Feb 2025	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	21 Feb 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	21 Feb 2025	[REDACTED] - VANCOUVER	[REDACTED] - PENTICTON	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BOULTBEE, AMELIA	Q - ENCORE FARE	\$340.00	\$17.00	\$357.00
1	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	BOULTBEE, AMELIA	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	BOULTBEE, AMELIA	Carbon Surcharge	\$18.40	\$0.92	\$19.32
2	BOULTBEE, AMELIA	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	BOULTBEE, AMELIA	Q - ENCORE FARE	\$334.00	\$16.70	\$350.70
2	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
2	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	BOULTBEE, AMELIA	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	BOULTBEE, AMELIA	Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$838.72	\$41.93	\$880.65

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 February 2025	Amelia Boulton	\$880.65	MASTERCARD		4080943	099090

Tax Registration: 121386296 RT0001

Bluebird Cab

WWW.NONE.COM

Cashier: Employee

Transaction 000015302489

Total

\$10.55

Tip

DEBIT CARD SALE

INTERAC

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validation

Account: Default

18-Feb-2025

Method: CONTACTLESS

Interac XXXXXXXXXXXX

Reference ID: 000015302489

Auth ID: 202530

MID: *****4789

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

Penticton Taxi 104

WWW.PENTICTONTAXI.CA

Transaction 000005303459

Total

\$44.60

Tip

DEBIT CARD SALE

INTERAC

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Account: Default

21-Feb-2025

Method: CONTACTLESS

Interac XXXXXXXXXXXX

Reference ID: 000005303459

Auth ID: 125933

MID: *****0511

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

YELLOW CAB 204

WWW.NONE.COM

Transaction 004789

Total \$69.75

Tip

CREDIT CARD SALE

MASTERCARD

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09-Feb.-2025

| Method: CONTACTLESS

Mastercard XXXXXXXXXXXX

Reference ID: 504100508185

Auth ID: 005192

MID: ***8552**

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

VICTORIA TAXI # 30

[REDACTED]

LANGFORD BC

21417659

LW2141765901

PURCHASE

02-21-2025

Acct #

[REDACTED]

[REDACTED]

RF

Card Type DP

A0000002771010

Interac

Trace # 2692

Inv. # 2898

Auth # 090319

RRN 001054001

TVR 8000008000

ARQC E4A06E8994D16956

Purchase

\$68.25

Tip

[REDACTED]

Total

[REDACTED]

(001) APPROVED-THANK YOU

Merchant copy



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53754

MLA Name: Boulton, Amelia VM137354 HWR**Claim Date:** December 11, 2024

Constituency: Penticton-Summerland

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Penticton

Travel To: Victoria

Trip Details: MLA Travel for Caucus Meeting and MLA school, Events

Date	Expenses	Amount
November 12, 2024	14(km) Home - Penticton Airport	\$8.82
November 16, 2024	14(km) Penticton Airport - Home	\$8.82
December 09, 2024	14(km) Home - Penticton Airport	\$8.82
December 11, 2024	14(km) Penticton Airport - Home	\$8.82
November 12, 2024	airfare - round trip [REDACTED] Penticton to Vancouver to Victoria - RETURN Nov 16, 2025	\$859.65
November 12, 2024	MLA Per Diem - Victoria	\$61.00
November 13, 2024	Breakfast & Lunch only	\$39.50
November 14, 2024	MLA Per Diem - Victoria	\$61.00
November 15, 2024	MLA Per Diem - Victoria	\$61.00
November 16, 2024	Hotel Victoria - With Receipts	\$742.44
November 16, 2024	Taxi	\$67.65
December 09, 2024	airfare - round trip PCA Penticton to Victoria - RETURN Dec 11, 2025	\$834.48
December 09, 2024	MLA Per Diem - Victoria	\$61.00
December 09, 2024	Taxi	\$69.95
December 10, 2024	Hotel Victoria - With Receipts	\$363.20
December 10, 2024	MLA Per Diem - Victoria	\$61.00
December 11, 2024	Taxi	\$70.85
Total Payable		\$3388.00



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 53754

MLA Name: Boulton, Amelia VM137354 HWR**Claim Date:** December 11, 2024

Constituency: Penticton-Summerland

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Date 20 Mar 2025

Signature

[Redacted Signature]

Boulton, Amelia VM137354 HWR

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



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BOULTBEE, AMELIA	\$818.72	\$40.93	\$859.65	\$859.65	\$0.00

Passenger(s)

BOULTBEE, AMELIA

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 Nov 2024	[REDACTED] - PENTICTON	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	12 Nov 2024	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	16 Nov 2024	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
2	[REDACTED]	16 Nov 2024	[REDACTED] - VANCOUVER	[REDACTED] - PENTICTON	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BOULTBEE, AMELIA	Q - ENCORE FARE	\$330.00	\$16.50	\$346.50
1	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	BOULTBEE, AMELIA	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	BOULTBEE, AMELIA	Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	BOULTBEE, AMELIA	Shop(3) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
1	BOULTBEE, AMELIA	Carbon Surcharge	\$18.40	\$0.92	\$19.32
2	BOULTBEE, AMELIA	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	BOULTBEE, AMELIA	Q - ENCORE FARE	\$324.00	\$16.20	\$340.20
2	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
2	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	BOULTBEE, AMELIA	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	BOULTBEE, AMELIA	Shop(2) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	BOULTBEE, AMELIA	Shop(4) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
2	BOULTBEE, AMELIA	Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$818.72	\$40.93	\$859.65

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
06 November 2024	[REDACTED]	\$859.65	VISA		4020373	07678G

Tax Registration: 121386296 RT0001

Mrs Amelia Boulton

Room :
Arrival Date : 12/09/24
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 118
Billing Date : 12/10/24
A/R Number

MLA

Date	Description	Debit	Credit
12/09/24	Room Charge	155.00	
12/09/24	Destination Marketing Fee	1.55	
12/09/24	Provincial Room Tax	17.22	
12/09/24	Room GST	7.83	
12/10/24	Room Charge	155.00	
12/10/24	Destination Marketing Fee	1.55	
12/10/24	Provincial Room Tax	17.22	
12/10/24	Room GST	7.83	
12/10/24	Debit Card		
Room H/GST Total - 15.66		Total	
Other H/GST Total - 0.00		Balance	0.00

\$363.20

TRANSACTION RECORD
VICTORIA TAXI 15
3045 DOUGLAS ST UNIT 101
VICTORIA BC

Purchase

Nov 16, 2024
VISA

Entry: Tap EMV (H)

Ref#: S43-0SN1PYPA7SHME40

Auth#: 000586

Response: 01-027

Order:

MG01731764401183

Username:

Taxi7

Amount

\$ 67.65

Tip

Total

A0000000031010 Visa Credit
TVR 0000000000

FF/DT 40

Approved

Important: Retain this copy for your record

Yellow Cab of victoria

WWW.NONE.COM

Cashier

Transaction 000088303911

Total

\$69.95

Tip

DEBIT CARD SALE

INTERAC

Retain this copy for statement validation

Account: Default

09-Dec-2024

Method: CONTACTLESS

Interac XXXXXXXXXXXX

Reference ID: 000088303911

Auth ID: 165104

MID: *****5749

AID: A0000002771010

AthNtwkNm: INTERAC

FATHOM
463 BELLEVILLE ST
VICTORIA, BC V8V1X3
(250) 386-0450

DEBIT SALE

Clerk #: 000068 Michael

REF#: 00000041

Batch #: 457

SEQ: 4570000041

12/09/24

APPR CODE: 004549

DEBIT/CHEQUING

AMOUNT

\$134.80

TIP

TOTAL

00 - APPROVED - 001

Interac

AID: A0000002771010

TVR: 00 80 00 80 00

TS: F8 06

Thank You

Please Come Again!

CUSTOMER COPY

VICTORIA TAXI
3045 DOUGLAS STREET
VICTORIA, BC. V8T 4N2
250-884-8389

DEBIT SALE

REF#: 00000001

Batch #: 386

RRN: 991634001211

12/11/24

APPR CODE: 092500

Trace: 1

DEBIT/DEFAULT

Proximity

AMOUNT

\$70.85

TIP

TOTAL

APPROVED - 00

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

I AUTHORIZE THE TRANSFER OF FUNDS FOR THE AMOUNT OF THIS TRANSACTION

THANK YOU / MERCI

MERCHANT COPY



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53941

MLA Name: Boulton, Amelia VM137354 HWR**Claim Date:** March 07, 2025

Constituency: Penticton-Summerland

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Penticton

Travel To: Victoria

Trip Details: MLA travel for the sitting of the Legislature,
Events, Caucus Meeting

Date	Expenses	Amount
February 23, 2025	Airfare - oneway Pacific Coastal Airlines# [REDACTED] Penticton - Victoria	\$354.75
February 23, 2025	Dinner Only - Victoria	\$36.00
February 23, 2025	Taxi	\$68.35
February 24, 2025	MLA Per Diem - Victoria	\$61.00
February 25, 2025	MLA Per Diem - Victoria	\$61.00
February 26, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 27, 2025	MLA Per Diem - Victoria	\$61.00
February 28, 2025	Hotel Victoria - With Receipts	\$990.00
February 28, 2025	MLA Per Diem	\$61.00
March 01, 2025	Accommodation Expenses	\$157.08
March 02, 2025	Lunch and Dinner Only-Victoria	\$48.50
March 03, 2025	Breakfast & Lunch Only-Victoria	\$39.50
March 04, 2025	Breakfast & Lunch Only-Victoria	\$39.50
March 05, 2025	MLA Per Diem - Victoria	\$61.00
March 06, 2025	MLA Per Diem - Victoria	\$61.00
March 07, 2025	Airfare - oneway Pacific Coastal Airlines# [REDACTED] Victoria to Penticton	\$450.30
March 07, 2025	Hotel Victoria - With Receipts	\$1575.80

Total Payable \$4174.28

Date 11 Mar 2025

Signature [REDACTED]

I hereby certify that the above information is correct, and is in accordance
with appropriate statute or other authority for payment



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BOULTBEE, AMELIA	\$337.86	\$16.89	\$354.75	\$354.75	\$0.00

Passenger(s)

BOULTBEE, AMELIA

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	23 Feb 2025	[REDACTED] - PENTICTON	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	23 Feb 2025	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BOULTBEE, AMELIA	H - CLASSIC FARE	\$268.00	\$13.40	\$281.40
1	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	BOULTBEE, AMELIA	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	BOULTBEE, AMELIA	Carbon Surcharge	\$16.40	\$0.82	\$17.22
Total			\$337.86	\$16.89	\$354.75

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 February 2025	[REDACTED]	\$354.75	VISA		4069071	01294G

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you drop your checked baggage off 60 minutes prior to your scheduled departure time. Checked baggage acceptance closes 40 minutes prior to scheduled departure time. To check-in online click [here](#).

Yellow Cab



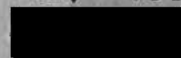
WWW.NONE.COM

Transaction 001654

Total

CA\$68.35

Tip



CREDIT CARD SALE

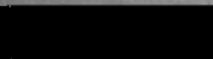


VISA



Retain this copy for statement
validation

23-Feb.-2025



CA\$82.02 | Method: EMV

Visa Credit XXXXXXXXXXXXX



AMELIA BOULTBEE

Reference ID: 505500502324

Auth ID: 02543G

MID: *****0965

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED



Mrs Amelia Boulbee

Room

Arrival Date : 02/23/25

Invoice No.

Folio No.

Conf. No.

Cashier No. : 144

Billing Date : 02/28/25

A/R Number

MLA

Date	Description	Debit	Credit
02/23/25	Room Charge	169.00	
02/23/25	Destination Marketing Fee	1.69	
02/23/25	Provincial Room Tax	18.78	
02/23/25	Room GST	8.53	
02/24/25	Room Charge	169.00	
02/24/25	Destination Marketing Fee	1.69	
02/24/25	Provincial Room Tax	18.78	
02/24/25	Room GST	8.53	
02/25/25	Room Charge	169.00	
02/25/25	Destination Marketing Fee	1.69	
02/25/25	Provincial Room Tax	18.78	
02/25/25	Room GST	8.53	
02/26/25	Room Charge	169.00	
02/26/25	Destination Marketing Fee	1.69	
02/26/25	Provincial Room Tax	18.78	
02/26/25	Room GST	8.53	

Mrs Amelia Boulbee

Room :
Arrival Date : 02/23/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 144
Billing Date : 02/28/25
A/R Number

MLA

Date	Description	Debit	Credit
02/27/25	Room Charge	169.00	
02/27/25	Destination Marketing Fee	1.69	
02/27/25	Provincial Room Tax	18.78	
02/27/25	Room GST	8.53	
02/28/25	Visa	XX/XX	
Room H/GST Total - 42.65		Total	\$990.00
Other H/GST Total - 0.00		Balance	0.00

Room Type: Two Queen Room
Bed: 2 Queen Beds
Smoking: No
Reserved for: Amelia Boulton, 2 adults
Status: Confirmed, [REDACTED]
Refundable: Yes

Charges

Cost per night per room

(excluding tax recovery charges and service fees)

Date	Room 1	Total per night
28 Feb 2025	CAD119.00	CAD119.00
[REDACTED]		
Total per room	CAD [REDACTED]	

Tax Recovery Charges and Service Fees

Sales tax	CAD38.08
-----------	----------

Total cost for entire stay

CAD [REDACTED] \$157.08

Total currently due:

CAD0.00

Mrs Amelia Boulton

Room

Arrival Date 03/02/25

Invoice No.

Folio No.

Conf. No.

Cashier No. 2

Billing Date 03/07/25

A/R Number

MLA

Date	Description	Debit	Credit
03/02/25	Room Charge	269.00	
03/02/25	Destination Marketing Fee	2.69	
03/02/25	Provincial Room Tax	29.89	
03/02/25	Room GST	13.58	
03/03/25	Room Charge	269.00	
03/03/25	Destination Marketing Fee	2.69	
03/03/25	Provincial Room Tax	29.89	
03/03/25	Room GST	13.58	
03/04/25	Room Charge	269.00	
03/04/25	Destination Marketing Fee	2.69	
03/04/25	Provincial Room Tax	29.89	
03/04/25	Room GST	13.58	
03/05/25	Room Charge	269.00	
03/05/25	Destination Marketing Fee	2.69	
03/05/25	Provincial Room Tax	29.89	
03/05/25	Room GST	13.58	
03/06/25	Room Charge	269.00	

Mrs Amelia Boulton

Room :
Arrival Date : 03/02/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 2
Billing Date : 03/07/25
A/R Number

MLA

Date	Description	Debit	Credit
03/06/25	Destination Marketing Fee	2.69	
03/06/25	Provincial Room Tax	29.89	
03/06/25	Room GST	13.58	
03/07/25	Visa XX/XX		1,669.39
Room H/GST Total - 67.90		Total	\$1,575.80
Other H/GST Total - 0.00		Balance	0.00



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BOULTBEE, AMELIA	\$428.86	\$21.44	\$450.30	\$450.30	\$0.00

Passenger(s)

BOULTBEE, AMELIA

Seat(s)

[REDACTED] --
[REDACTED] --

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	07 Mar 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	07 Mar 2025	[REDACTED] - VANCOUVER	[REDACTED] - PENTICTON	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BOULTBEE, AMELIA	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	BOULTBEE, AMELIA	Q - ENCORE FARE	\$334.00	\$16.70	\$350.70
1	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	BOULTBEE, AMELIA	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	BOULTBEE, AMELIA	Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$428.86	\$21.44	\$450.30

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
11 February 2025	Amelia Boulton	\$450.30	MASTERCARD		4081449	043207

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

60 → **40** → **30**
minutes minutes minutes



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 54060

MLA Name: Boulton, Amelia VM137354 HWRC**Claim Date:** February 20, 2025

Constituency: Penticton-Summerland

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

V137472

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Penticton

Travel To: Victoria

Trip Details: Accompanying Travel (CA)

Date	Expenses	Amount
February 17, 2025	airfare - round trip [REDACTED] Penticton to Vancouver to Victoria - RETURN Feb 20, 2025	\$743.10
February 17, 2025	Taxi	\$70.85
February 18, 2025	Full Day Meals Per Diem Allow.	\$61.00
February 19, 2025	Full Day Meals Per Diem Allow.	\$61.00
February 20, 2025	Accommodation Expenses	\$564.66
February 20, 2025	Taxi	\$69.75

Total Payable \$1570.36

Date 11 Mar 2025

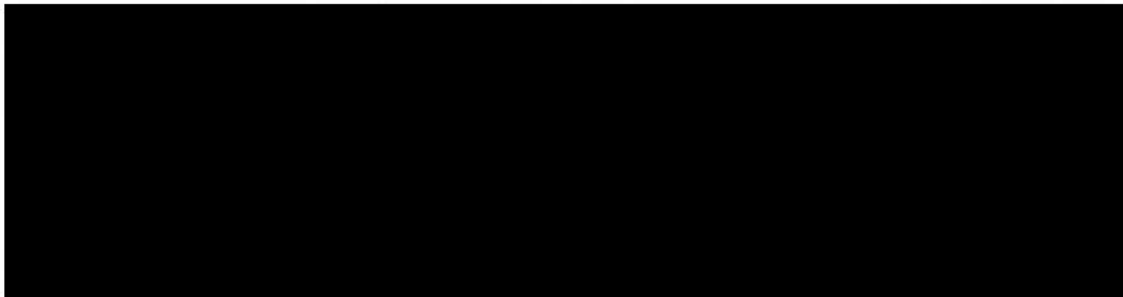
Signature [REDACTED]

*Amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Date 11 Mar 2025

Signature [REDACTED]

Accompanying Person (CA) - [REDACTED]
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



Taxi
TO
AIRPORT

WWW.NONE.COM

Transaction 000841

Total CA\$ 69.75
Tip
CREDIT CARD SALE
VISA

Retain this copy for statement
validation

20-Feb.-2025
CA\$ 79.75 | Method:
CONTACTLESS
SCOTIABANK VISA
XXXXXXXXXX
Reference ID: 505100502699
Auth ID: 036455
MID: *****1661
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Taxi TO
HOTEL

Yellow cab of Victoria

WWW.NONE.COM

Transaction 004023

Total CA\$70.85
Tip
CREDIT CARD SALE
VISA

Retain this copy for statement
validation

17-Feb.-2025
CA\$85.02 | Method:
CONTACTLESS
SCOTIABANK VISA
XXXXXXXXXX
Reference ID: 504900509900
Auth ID: 000623
MID: *****3548
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Guest Folio

Arrival Date: 17 Feb 2025

Departure Date: 20 Feb 2025

Date	Folio	Reference	Amount	Tax	Total
17 Feb 2025	1	Nightly Room Rate	\$160.65	\$27.57	\$188.22
17 Feb 2025	1	ITDF	\$0.25	\$0.00	\$0.25
17 Feb 2025	1	Eco Fee	\$2.50	\$0.44	\$2.94
18 Feb 2025	1	Nightly Room Rate	\$160.65	\$27.57	\$188.22
18 Feb 2025	1	ITDF	\$0.25	\$0.00	\$0.25
18 Feb 2025	1	Eco Fee	\$2.50	\$0.44	\$2.94
19 Feb 2025	1	Nightly Room Rate	\$160.65	\$27.57	\$188.22
19 Feb 2025	1	ITDF	\$0.25	\$0.00	\$0.25
19 Feb 2025	1	Eco Fee	\$2.50	\$0.44	\$2.94
20 Feb 2025	1	Payment: VS	\$-574.23	\$0.00	\$-574.23
Room Charges			\$481.95	\$82.71	\$564.66
Other Charges			\$8.25	\$1.32	\$9.57
Balance					\$0.00

MRDT	3.00 %	\$494.37	\$14.85
PST	8.00 %	\$494.37	\$39.54
GST	5.00 %	\$494.37	\$24.72
DMF	1.00 %	\$489.45	\$4.92

Signature _____



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$707.72	\$35.38	\$743.10	\$743.10	\$0.00

Passenger(s)

BROWN, STEVEN

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	17 Feb 2025	[REDACTED] - PENTICTON	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	17 Feb 2025	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	20 Feb 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	20 Feb 2025	[REDACTED] - VANCOUVER	[REDACTED] - PENTICTON	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1		B - CLASSIC FARE	\$249.00	\$12.45	\$261.45
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$25.00	\$1.25	\$26.25
1		Nav Canada Fee	\$17.00	\$0.85	\$17.85
1		Carbon Surcharge	\$18.40	\$0.92	\$19.32
2		AIF - YYJ	\$25.00	\$1.25	\$26.25
2		B - CLASSIC FARE	\$244.00	\$12.20	\$256.20
2		Security Surcharge	\$9.46	\$0.47	\$9.93
2		Fuel Surcharge	\$25.00	\$1.25	\$26.25
2		ROUTING - MODIFICATION	\$50.00	\$2.50	\$52.50
2		Nav Canada Fee	\$17.00	\$0.85	\$17.85
2		Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$707.72	\$35.38	\$743.10

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
03 February 2025	[REDACTED]	\$690.60	VISA		4075031	002751
14 February 2025	[REDACTED]	\$52.50	VISA		4084055	094081

Tax Registration: 121386296 RT0001



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54143
MLA Name: Boulton, Amelia VM137354 HWR**Claim Date:** March 14, 2025
Constituency: Penticton-Summerland
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Penticton **Travel To:** Victoria
Trip Details: MLA Travel for the Sitting of the Legislative

Date	Expenses	Amount
March 09, 2025	airfare - round trip	\$880.65
PCA# [REDACTED] 14, 2025	Penticton to Vancouver to Victoria - RETURN Mar	
March 09, 2025	Dinner Only - Victoria	\$36.00
March 10, 2025	Breakfast & Lunch Only-Victoria	\$39.50
March 11, 2025	Breakfast & Lunch Only-Victoria	\$39.50
March 12, 2025	MLA Per Diem - Victoria	\$61.00
March 13, 2025	MLA Per Diem - Victoria	\$61.00
March 14, 2025	Breakfast Only - Victoria	\$27.00
March 14, 2025	Hotel Victoria - With Receipts	\$990.00

Total Payable **\$2134.65**

Date 14 Mar 2025

Signature

[REDACTED]
Boulton, Amelia VM137354 HWR

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



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BOULTBEE, AMELIA	\$838.72	\$41.93	\$880.65	\$880.65	\$0.00

Passenger(s)

BOULTBEE, AMELIA

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	09 Mar 2025	[REDACTED] - PENTICTON	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	09 Mar 2025	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED
2	[REDACTED]	14 Mar 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
2	[REDACTED]	14 Mar 2025	[REDACTED] - VANCOUVER	[REDACTED] - PENTICTON	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BOULTBEE, AMELIA	Q - ENCORE FARE	\$340.00	\$17.00	\$357.00
1	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	BOULTBEE, AMELIA	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	BOULTBEE, AMELIA	Carbon Surcharge	\$18.40	\$0.92	\$19.32
2	BOULTBEE, AMELIA	AIF - YYJ	\$25.00	\$1.25	\$26.25
2	BOULTBEE, AMELIA	Q - ENCORE FARE	\$334.00	\$16.70	\$350.70
2	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
2	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	BOULTBEE, AMELIA	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	BOULTBEE, AMELIA	Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$838.72	\$41.93	\$880.65

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
05 March 2025	Amelia Boulton	\$880.65	VISA		4098267	01592G

Tax Registration: 121386296 RT0001

Mrs Amelia Boulbee

Room :
Arrival Date : 03/09/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 2
Billing Date : 03/14/25
A/R Number

MLA

Date	Description	Debit	Credit
03/09/25	Room Charge	169.00	
03/09/25	Destination Marketing Fee	1.69	
03/09/25	Provincial Room Tax	18.78	
03/09/25	Room GST	8.53	

03/10/25	Room Charge	169.00	
03/10/25	Destination Marketing Fee	1.69	
03/10/25	Provincial Room Tax	18.78	
03/10/25	Room GST	8.53	
03/11/25	Room Charge	169.00	
03/11/25	Destination Marketing Fee	1.69	
03/11/25	Provincial Room Tax	18.78	
03/11/25	Room GST	8.53	

03/12/25	Room Charge	169.00	
03/12/25	Destination Marketing Fee	1.69	
03/12/25	Provincial Room Tax	18.78	
03/12/25	Room GST	8.53	

Amelia Boulton

Room:
Folio No:
CRS No:
Arrival: 03-21-25
Departure: 03-22-25
Reference:
Cashier: 342

Date	Description	Additional Information	Charges	Credits
03-21-25	Gov. / Military		319.00	
03-21-25	Destination Marketing Fee (DMF)		4.02	
03-21-25	Room PST		25.84	
03-21-25	Room MRDT		9.69	
03-21-25	Room Major Events MRDT		8.08	
03-21-25	Room GST		18.33	
03-22-25	Valet Parking		55.00	
03-22-25	Visa Card	XX/XX		569.45

GST Summary	
Room	18.33
F&B	5.15
Other	0.00
Total	23.48

PST Summary	
Room	43.61
F&B	2.80
Other	0.00
Total	46.41

Total			
Balance Due	\$439.96	0.00	CDN



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54201

MLA Name: Boulton, Amelia VM137354 HWR**Claim Date:** November 13, 2024

Constituency: Penticton-Summerland

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Penticton **Travel To:** Victoria

Trip Details: Accompanying Person (Family Member)

Date	Expenses	Amount
November 12, 2024	14(km) Home - Penticton Airport	\$8.82
November 13, 2024	14(km) Penticton Airport - Home	\$8.82
November 12, 2024	airfare - round trip	\$859.65
PCA# [REDACTED] 13, 2025	Penticton to Vancouver to Victoria - RETURN Nov	
Total Payable		\$877.29

Date 20 Mar 2025

Signature [REDACTED]

Boulton, Amelia VM137354 HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$818.72	\$40.93	\$859.65	\$859.65	\$0.00

Passenger(s)

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 Nov 2024	[REDACTED] - PENTICTON	[REDACTED] VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	12 Nov 2024	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	13 Nov 2024	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
2	[REDACTED]	13 Nov 2024	[REDACTED] - VANCOUVER	[REDACTED] - PENTICTON	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1		Q - ENCORE FARE	\$330.00	\$16.50	\$346.50
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$25.00	\$1.25	\$26.25
1		Nav Canada Fee	\$17.00	\$0.85	\$17.85
1		Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1		Shop(3) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
1		Carbon Surcharge	\$18.40	\$0.92	\$19.32
2		AIF - YYJ	\$25.00	\$1.25	\$26.25
2		Q - ENCORE FARE	\$324.00	\$16.20	\$340.20
2		Security Surcharge	\$9.46	\$0.47	\$9.93
2		Fuel Surcharge	\$25.00	\$1.25	\$26.25
2		Nav Canada Fee	\$17.00	\$0.85	\$17.85
2		Shop(2) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2		Shop(4) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
2		Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$818.72	\$40.93	\$859.65

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
06 November 2024	[REDACTED]	\$859.65	VISA		4020384	08794G

Tax Registration: 121386296 RT0001



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54227
MLA Name: Boulton, Amelia VM137354 HWR**Claim Date:** March 24, 2025
Constituency: Penticton-Summerland
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Penticton **Travel To:** Vancouver
Trip Details: MLA Travel for Events

Date	Expenses	Amount
March 21, 2025	426(km) Penticton to Vancouver	\$268.38
March 22, 2025	426(km) Vancouver to Penticton	\$268.38
March 21, 2025	Breakfast & Lunch only	\$39.50
March 22, 2025	Accommodation Expenses	\$439.96
March 22, 2025	Breakfast & Lunch only	\$39.50
Total Payable		\$1055.72

Date 24 Mar 2025

Signature

[REDACTED]
Boulton, Amelia VM137354 HWR

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



Amelia Boulton



Arrival: 03-21-25
Departure: 03-22-25
Reference:
Cashier: 342

Date	Description	Additional Information	Charges	Credits
03-21-25	Gov. / Military		319.00	
03-21-25	Destination Marketing Fee (DMF)		4.02	
03-21-25	Room PST		25.84	
03-21-25	Room MRDT		9.69	
03-21-25	Room Major Events MRDT		8.08	
03-21-25	Room GST		18.33	
03-22-25	Valet Parking		55.00	
03-22-25	Visa Card		XX/XX	569.45

GST Summary	
Room	18.33
F&B	5.15
Other	0.00
Total	23.48

PST Summary	
Room	43.61
F&B	2.80
Other	0.00
Total	46.41

Total	569.45	569.45
Balance Due	\$439.96	0.00 CDN



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54337
MLA Name: Boulton, Amelia VM137354 HWR**Claim Date:** March 31, 2025
Constituency: Penticton-Summerland
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Penticton **Travel To:** Victoria
Trip Details: MLA Travel for sitting at the Legislature

Date	Expenses	Amount
March 30, 2025	14(km) Home- Penticton Airport	\$8.82
March 07, 2025	Taxi Missing Receipt from Claim# 53941 Feb 23, 2025 - Mar 7, 2025	\$67.85
March 14, 2025	Taxi Missing Receipt from Claim# 54143 Mar 9, 2025 - Mar 14, 2025	\$66.05
March 30, 2025	Airfare - oneway PCA# [REDACTED] Penticton to Vancouver to Victoria	\$430.35
March 30, 2025	Dinner Only - Victoria	\$36.00
March 31, 2025	MLA Per Diem - Victoria	\$61.00

Total Payable \$670.07

Date 31 Mar 2025

Signature

Boulton
certify

with appropriate statute

and is in accordance
or payment



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BOULTBEE, AMELIA	\$409.86	\$20.49	\$430.35	\$430.35	\$0.00

Passenger(s)

BOULTBEE, AMELIA

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	30 Mar 2025	[REDACTED] - PENTICTON	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	30 Mar 2025	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BOULTBEE, AMELIA	Q - ENCORE FARE	\$340.00	\$17.00	\$357.00
1	BOULTBEE, AMELIA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	BOULTBEE, AMELIA	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	BOULTBEE, AMELIA	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	BOULTBEE, AMELIA	Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$409.86	\$20.49	\$430.35

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
21 March 2025	Amelia Boulbbee	\$360.00	VISA		4110118	06399G
21 March 2025	AMELIA BOULTBEE	\$70.35	VISA		4110124	08450G

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

60 → **40** → **30**
minutes minutes minutes

Victoria Taxi
3045 DOUGLAS ST
VICTORIA, BC V8T 4N2
[REDACTED]
WWW.NONE.COM

787N

Transaction 000021302347

Total	CA\$ 66.05
Tip	[REDACTED]
DEBIT CARD SALE	[REDACTED]
INTERAC	[REDACTED]

Retain this copy for statement
validation

Account: Default
14-Mar.-2025 [REDACTED]
[REDACTED] | Method:
CONTACTLESS
Interac XXXXXXXXXXXX [REDACTED]
Reference ID: 000021302347
Auth ID: 083944
MID: *****1123
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

[REDACTED]

[REDACTED]

[REDACTED]

VICTORIA TAXI #66-2
3045 DOUGLAS ST
VICTORIA, BC V8T 4N2
[REDACTED]
WWW.NONE.COM

Transaction 000057303777

Total	CA\$67.85
Tip	[REDACTED]
DEBIT CARD SALE	[REDACTED]
INTERAC	[REDACTED]

Retain this copy for statement
validation

Account: Default
07-Mar.-2025 [REDACTED]
[REDACTED] | Method:
CONTACTLESS
Interac XXXXXXXXXXXX [REDACTED]
Reference ID: 000057303777
Auth ID: 090905
MID: *****4999
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54362
MLA Name: Boulton, Amelia VM137354 HWR**Claim Date:** October 25, 2024
Constituency: Penticton-Summerland
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Penticton **Travel To:** Vancouver
Trip Details: MLA Travel for Caucus Meeting, Event

Date	Expenses	Amount
October 24, 2024	424(km) Penticton to Vancouver	\$267.12
October 25, 2024	424(km) Vancouver to Penticton	\$267.12
October 24, 2024	Lunch only	\$27.00
October 25, 2024	Accommodation Expenses	\$374.11
October 25, 2024	Breakfast only	\$27.00
Total Payable		\$962.35

Date 31 Mar 2025

Signature

[REDACTED]
B
c
to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

Amelia Boulton

Page Number : 1
Guest Number :
Folio ID : A
Arrive Date : 24-OCT-24
Depart Date : 25-OCT-24
No. Of Guest :
Room Number :
Marriott Bonvoy Number :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-OCT-24		Room Chrg - Other Discount	310.00	
24-OCT-24		5% GST On Room,DMF,PST,MRDT	17.83	
24-OCT-24		8% PST On Room & DMF	25.11	
24-OCT-24		3% MRDT On Room & DMF	9.42	
24-OCT-24		2.5% ME MRDT On Room & DMF	7.84	
24-OCT-24		1.26% Destination Mktg Fee	3.91	
25-OCT-24	VI	Visa-CDN Funds-		
For Authorization Purpose Only				
xxxxxx				
Date	Time	Code	Authorized	
24-OCT-24		06769G	421.60	
24-OCT-24		02574G	75.00	
25-OCT-24		05191G	75.00	

Amelia Boulton

Page Number	:	2
Guest Number	:	
Folio ID	:	A
Arrive Date	:	24-OCT-24
Depart Date	:	25-OCT-24
No. Of Guest	:	1
Room Number	:	
Marriott Bonvoy Number	:	

Approve EMV Receipt for VI PIN Verified
TC:046D7E8ED74181FB IAD:06061203642002 TVR:008000C000
AID:A0000000031010 Application Label: Visa Credit

== Total
*** Balance

0.00

\$374.11