



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53345  
**MLA Name:** Luck, Tony VM137365  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Fraser Nicola  
**Travel To:** Victoria  
**Trip Details:** Accompanying Person (Family Members) X 5 for the Conservative Party of BC Oath Ceremony on November 12, 2024

Date	Expenses	Amount
November 12, 2024 for [REDACTED]	Ferry	\$100.75
November 12, 2024 For [REDACTED]	Ferry	\$118.95
November 13, 2024 [REDACTED]	Accommodation Expenses	\$158.25
November 13, 2024 [REDACTED]	Accommodation Expenses	\$368.73
November 13, 2024 [REDACTED]	Accommodation Expenses	\$164.26
November 13, 2024 for [REDACTED]	Ferry	\$125.80
November 13, 2024 for [REDACTED] [REDACTED]	Ferry	\$118.95

**Total Payable** **\$1155.69**

**Date** 28 Nov 2024

**Signature**

Luck, Tony

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



Langdale  
To  
Horseshoe Bay  
**BC Ferries**  
3121 St. James Street  
Vancouver, BC Canada V6J 3K7

**LANE 13**

STANDARD

PURCHASE 2024/11/12

BOOKING REF: [REDACTED]

Passenger Only

Underage Vail	20.00
BC Senior	0.00
BC Adult	0.00
Total Prepaid	20.00

Underage Adult	0.00
BC Senior	0.00
Total Prepaid	0.00

Underage Vail	0.00
BC Senior	0.00
Total Prepaid	0.00

CHANGE DUE 0.00

QUOTIENT COPY  
Nov 2024

Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
**BC Ferries**  
3121 St. James Street  
Vancouver, BC Canada V6J 3K7

**LANE 03**

STANDARD

PURCHASE 2024/11/12

BOOKING REF: [REDACTED]

Underage Vail	80.75
BC Senior	0.00
Total Prepaid	80.75

Underage Adult	0.00
BC Senior	0.00
Total Prepaid	0.00

Underage Vail	0.00
BC Senior	0.00
Total Prepaid	0.00

CHANGE DUE 0.00

QUOTIENT COPY

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay  
**BC Ferries**  
3121 St. James Street  
Vancouver, BC Canada V6J 3K7

**LANE 12**

STANDARD

PURCHASE 2024/11/13

BOOKING REF: [REDACTED]

Underage Vail	87.40
BC Senior	0.00
Total Prepaid	87.40

Underage Adult	0.00
BC Senior	0.00
Total Prepaid	0.00

Underage Vail	0.00
BC Senior	0.00
Total Prepaid	0.00

CHANGE DUE 0.00

QUOTIENT COPY

Horseshoe Bay  
To  
Langdale  
**BC Ferries**  
3121 St. James Street  
Vancouver, BC Canada V6J 3K7

**LANE 10**

STANDARD

PURCHASE 2024/11/13

BOOKING REF: [REDACTED]

Underage Vail	88.40
BC Senior	0.00
Total Prepaid	88.40

Underage Adult	0.00
BC Senior	0.00
Total Prepaid	0.00

Underage Vail	0.00
BC Senior	0.00
Total Prepaid	0.00

CHANGE DUE 0.00

QUOTIENT COPY

\$125.80

QUOTIENT COPY

Date issued: 07/Nov/2024  
Booked by: BC FERRIES PUBLIC WEBSITE

<b>Booking Holder</b>
Canada,

Customer number:

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	12/Nov/2024
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	12/Nov/2024

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$80.75
2x	12+ years	\$38.20
Total		\$118.95
Amount paid		\$118.95
Due at terminal:		\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Check in with the ticket agent 30 to 60 minutes prior to scheduled departure**

## Transport Canada safety regulation

In accordance with Transport Canada safety regulations passengers must exit their vehicle on any closed lower deck on a ferry that is underway. A closed vehicle deck is a space that is closed at both ends with limited side openings. Exception: ferries in service on the Vancouver (Horseshoe Bay) – Sunshine Coast (Langdale) route.

**View important travel information >**

### BOOKING CONFIRMATION



**Booking reference:**

[REDACTED]

**Date issued:** 07/Nov/2024

[REDACTED]

**Booked by:** BC FERRIES PUBLIC WEBSITE

Booking Holder	
[REDACTED]	

**Customer number:**

[REDACTED]

**DEPARTS**

**TIME/DATE**

Victoria (Swartz Bay)

[REDACTED]  
13/Nov/2024

ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	<div></div> 13/Nov/2024

**Fare type:** Prepaid

**Ferry:** Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$80.75
2x	12+ years	\$38.20
	<b>Total</b>	<b>\$118.95</b>
	Amount paid	\$118.95
	<b>Due at terminal:</b>	<b>\$0.00</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Check in with the ticket agent 30 to 60 minutes prior to scheduled departure**



### What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

## RECEIPT – PLEASE RETAIN

**Date of purchase:** 07/Nov/2024 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE  
  
**Booking number(s):** [REDACTED]  
**GST number:** 894623206  
  
**Purchase amount:** \$237.90 (CAD)  
**Card type:** MasterCard  
**Card ending:** [REDACTED]  
**Authorization #:** [REDACTED]

BC Ferries' Cancellation/Change policies

British Columbia Ferry Services Inc.  
Customer Service Centre  
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7  
1-888-BC-FERRY (1-888-223-3779)

bcferries.com | Contact & customer support

Copyright © 2024 British Columbia Ferry Services Inc.

# Receipt

Expedia itinerary: [REDACTED]

Purchase date: Nov 8, 2024

## Booking details

[REDACTED]

Check-in: Nov 12, 2024

Check-out: Nov 13, 2024

1 room x 1 night

Standard Room, 1 King Bed, Harbor View

Booked for: [REDACTED]

## Payment details

### Room price

Tue, Nov 12

CA \$141.60

Taxes

CA \$22.66

---

**Total**

**CA \$164.26**

Paid

[MasterCard [REDACTED]]

Save 20%

Prices shown after CA \$35.40 savings

# Check-out receipt

Name: [REDACTED]  
Check-in: Tuesday, Nov 12, 2024  
Check-out: Wednesday, Nov 13, 2024  
Confirmation #: [REDACTED]  
Invoice number: [REDACTED]  
Invoice date: 13/11/2024  
GST: [REDACTED]

Unit assignment: [REDACTED]

BC  
Canada

Date	Description of services	Cost(CAD)
12/11/2024	Parking Fee 1@ 15.00 - [REDACTED]	15.00
12/11/2024	Unit [REDACTED] Traditional Room with 1 Queen Bed - Promo 15%	304.30
	Unit [REDACTED] Traditional Room with 1 Queen Bed - Promo 15%	
Sub-total		319.30
PST		24.34
GST		15.97
MRDT		9.12
Total		368.73
Nov 13, 2024, MC XXXX [REDACTED]		368.73
Amount due (CAD)		0.00

Did you enjoy your stay at [REDACTED]? Please share your thoughts with us and other travelers by visiting [www.tripadvisor.ca](http://www.tripadvisor.ca) and search for [REDACTED] we look forward to seeing you next time!

Customer signature: \_\_\_\_\_

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on the overdue amounts. I further indemnify and save harmless from any or all claims, charges, liability, responsibility resolving from theft, negligence, civil disobedience, and unrest, criminal acts by any person(s) employed by but not restricted to [REDACTED]. All guests are required to provide a valid credit card and corresponding identification. Credit Card Pre-Authorization in the amount of room and tax and a minimum of a \$25 security deposit, per night and is necessary for all registered guest. If booked through a third-party, only a security authorization will be required. Check in time is 3:30 pm. Check-out time is 11:00 am. Pet staying in guestrooms will be charged non-refundable fee of \$20+ per/night. The max weight for pet is 25 lbs. Additional cot in room can be provided based on availability for \$25.00 per night. A \$350.00 fine will be added to this bill if smoking of any kind is reported. No guest is permitted to have unregistered guests in hotel room past 11:00pm. Additional adults \$35.00 per person, per night. We have the right to refuse entry to anyone.



INFORMATION INVOICE

Membership No : [REDACTED]

Group Code :

Company Name : [REDACTED]

Room No. : [REDACTED]  
Arrival : 11-12-24  
Departure : 11-13-24  
Page No. : 1 of 1

Cashier No. : [REDACTED]  
Folio No. :  
Conf. No. : [REDACTED]  
TA Record :  
Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
11-12-24	Room Charge	136.42	
11-12-24	GST 5%	6.82	
11-12-24	AHRT	15.01	
11-13-24	American Express		158.25
Total / Balance		158.25	158.25 / 0.00

Merchant ID  
Transaction ID  
Approval Code  
Approval Amount 158.25

Credit Card # XXXXXXXXXXXX [REDACTED]  
Credit Card Expiry XX/XX  
Capture Method Manual  
Transaction Amount 158.25

Please contact the Hotel Manager about any issues with your stay. [REDACTED] or affiliates may contact you about goods and services unless you call [REDACTED] or write [REDACTED] to opt out. View our [REDACTED] website about our policy.



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53492

**MLA Name:** Luck, Tony VM137365

**Claim Date:** December 09, 2024

**Constituency:** Fraser - Nicola

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Merritt

**Travel To:** Victoria

**Trip Details:** Caucus Meetings

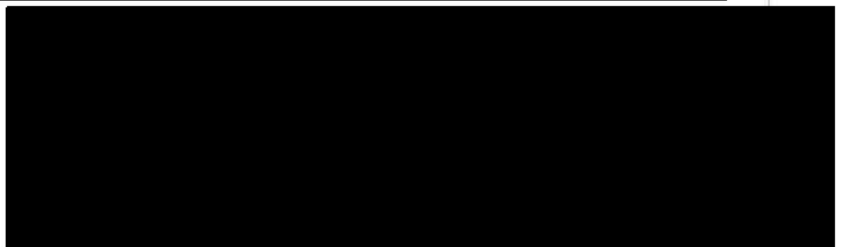
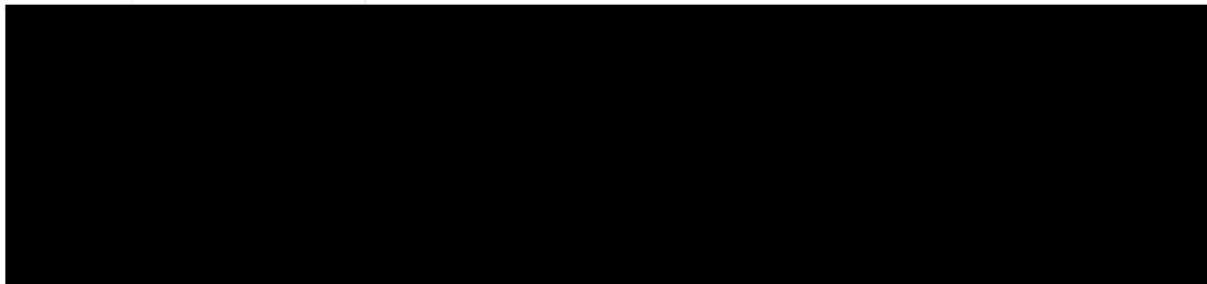
Date	Expenses	Amount
December 09, 2024	312(km) Merritt (residence) to Tsawwassen Ferry, Swartz Bay Ferry to Victoria	\$196.56
December 11, 2024	312(km) Victoria to Swartz Bay Ferry, Tsawwassen Ferry to Merritt (residence)	\$196.56
December 09, 2024	Ferry Tsawwassen to Swartz Bay	\$86.50
December 09, 2024	MLA Per Diem - Victoria	\$61.00
December 10, 2024	Breakfast & Lunch Only-Victoria	\$39.50
December 11, 2024	Ferry Swartz Bay to Tsawwassen	\$86.50
December 11, 2024	Hotel Victoria - With Receipts	\$482.43
December 11, 2024	Lunch and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$1197.55</b>

Date 31 Dec 2024

Signature [REDACTED]

Luck, Tony VM137365

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



Swartz Bay  
To  
Tsawwassen  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7  
**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/11

2	Adult	38.20
20'	Undersize Vehi	67.40
Total		105.60

Master Card  
\*\*\*\*\* 105.60

AUTH [REDACTED]  
Mastercard

NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$86.50

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

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7  
**LANE 38**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/09

20'	Undersize Vehi	67.40
2	Adult	38.20
Total		105.60

Master Card  
\*\*\*\*\* 105.60

Mastercard [REDACTED]

NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$86.50

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 09 Dec 2024 [REDACTED]

1007006634401  
SEE REVERSE SIDE OF TICKET  
102137



Tony Luck



Room:

Folio:

Cashier:

Arrival: 12-09-24

Departure: 12-11-24

Reference:



Date	Description	Additional Information	Charges	Credits
12-09-24	Room Charge		169.00	
12-09-24	Destination Marketing Fee (DMF)		1.69	
12-09-24	Municipal Tax		5.12	
12-09-24	Rooms - GST		8.53	
12-09-24	Rooms - PST		13.66	
12-09-24	Parking - Daily / Hourly		30.00	
12-09-24	Parking GST		1.50	
12-10-24	Room Charge		189.00	
12-10-24	Destination Marketing Fee (DMF)		1.89	
12-10-24	Municipal Tax		5.73	
12-10-24	Rooms - GST		9.54	
12-10-24	Rooms - PST		15.27	
12-10-24	Parking - Daily / Hourly		30.00	
12-10-24	Parking GST		1.50	
12-11-24	Master Card	XXXXXXXXXXXX	XX/XX	482.43

GST Summary	
Registration No:	
Room	18.07
F&B	0.00
Other	17.43
<b>Total</b>	<b>35.50</b>

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>

<b>Total</b>	<b>482.43</b>	<b>482.43</b>
<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>

Guest Signature: \_\_\_\_\_



I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53493

**MLA Name:** Luck, Tony VM137365

**Claim Date:** December 12, 2024

**Constituency:** Fraser - Nicola

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Merritt

**Travel To:** Kamloops

**Trip Details:** Stakeholder Meetings

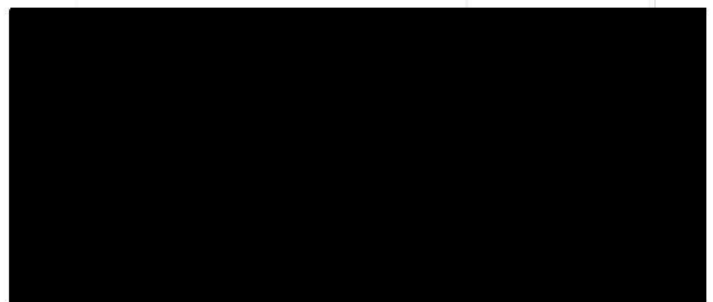
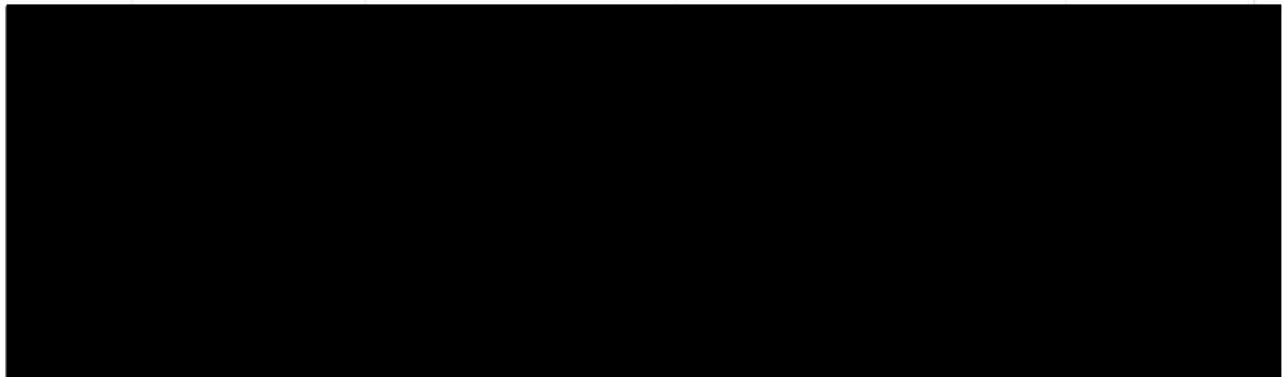
Date	Expenses	Amount
December 12, 2024	174(km) Merritt (residence) to Kamloops return	\$109.62
December 12, 2024	Dinner Only	\$36.00
Total Payable		\$145.62

Date 19 Dec 2024

Signature

Luck, Tony VM137365

*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: 1

**Claim Number:** 53494  
**MLA Name:** Luck, Tony VM137365  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Merritt  
**Travel To:** Logan Lake  
**Trip Details:** Stakeholder Meetings

Date	Expenses	Amount
December 06, 2024	96(km) Merritt (residence) to Logan Lake return	\$60.48
December 06, 2024	Dinner Only	\$36.00
Total Payable		\$96.48

Date 30 Dec 2024

Signature

[REDACTED]  
Luck, Tony VM137365  
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: 1

**Claim Number:** 53526  
**MLA Name:** Luck, Tony VM137365  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Merritt  
**Travel To:** Hope  
**Trip Details:** Stakeholder Meetings

Date	Expenses	Amount
November 30, 2024	240(km) Merritt (residence) to Hope return.	\$151.20
November 30, 2024	Lunch & Dinner only	\$48.50
Total Payable		\$199.70

Date 30 Dec 2024

Signature

[REDACTED]  
Luck, Tony VM137365  
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: 1

**Claim Number:** 53527

**MLA Name:** Luck, Tony VM137365

**Claim Date:** December 13, 2024

**Constituency:** Fraser - Nicola

**Type Of Trip:** In-Constituency Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Merritt

**Travel To:** Agassiz, Hope, Harrison

**Trip Details:** Stakeholder Meetings

Date	Expenses	Amount
December 13, 2024	320(km) Merritt to Agassiz, Hope and Harrison return	\$201.60
December 14, 2024	Accommodation Expenses	\$168.21
Total Payable		\$369.81

Date 31 Dec 2024

Signature

Luck, Tony VM137365

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



TAX ID:

Room	Folio	CheckIn	CheckOut	Balance
		12/13/2024	12/14/2024	0.00
Master Folio		Expedia Collect Standard- Prepaid		

Date	Room	Description / Voucher	Charges	Credits	Balance
12/13/2024	409	Deposit Transfer - Conf: [REDACTED] to Folio: [REDACTED]	0.00	167.16	-167.16
		11/29/2024 Mastercard ([REDACTED]) -167.16			
12/13/2024	409	TKHR Enviro Fee	1.00	0.00	-166.16
12/13/2024	409	GST - 5%	0.05	0.00	-166.11
12/13/2024	409	Room 5% GST Only	159.20	0.00	-6.91
12/13/2024	409	GST - 5%	7.96	0.00	1.05
12/14/2024	409	Mastercard - .. [REDACTED]	0.00	1.05	0.00
		<b>Summary and Taxes</b>			
		Room	159.20		
		Room Tax	8.01		
		Other Charges	1.00		
		<b>Total Charges</b>	<b>168.21</b>		
		Deposit Transfer	-167.16		
		Payments	-1.05		
		<b>Balance Due</b>	<b>0.00</b>		



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53528  
**MLA Name:** Luck, Tony VM137365  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Merritt  
**Travel To:** Abbotsford  
**Trip Details:** Stakeholder Meetings

Date	Expenses	Amount
December 05, 2024	418(km) Merritt to Abbotsford return	\$263.34
December 05, 2024	MLA Per Diem	\$61.00
Total Payable		\$324.34

Date 31 Dec 2024

Signature

[REDACTED]  
Luck, Tony VM137365  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment



Swartz Bay  
To  
Tsawwassen



**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/01/07

1	BC Senior	0.00
20'	Undersize Vehi	67.40
1	Adult	<del>19.10</del>

Total 86.50

Master Card  
\*\*\*\*\*  
86.50

MasterCard

NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$67.40

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 07 Jan 2025

Tsawwassen  
To  
Swartz Bay



**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/01/05

20'	Undersize Vehi	67.40
2	Adult	<del>19.10</del>
1	Priority Load	101.50

Total 207.10

Master Card  
\*\*\*\*\*  
207.10

MasterCard

NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$188.60

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 05 Jan 2025

SE T

~~Luck, Tony 611131303~~

Page Number : 1  
Guest Number :   
Folio ID :   
Arrive Date : 20-JAN-25  
Depart Date : 21-JAN-25  
No. Of Guest : 1  
Room Number :   
Marriott Bonvoy Number :

Tax ID :

JAN-22-2025

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		Guest Self Parking	41.00	
20-JAN-25		5% GST Parking	2.05	
20-JAN-25		5% GST On 24% Levy	0.49	
20-JAN-25		24% Parking Levy	9.84	
21-JAN-25	MC	MasterCard-CDN Funds		-293.53

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx

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

Approve EMV Receipt for MC - : PIN Verified

TC

Application Label:Mastercard

\*\* Total 293.53 -293.53  
\*\*\* Balance 0.00

# INFORMATION INVOICE

Print Date 1/22/25  
Page No. 1 of 2  
Room No. [REDACTED]  
Arrival 01/21/25  
Departure 01/22/25  
Conf. No. [REDACTED]  
Folio No. [REDACTED]  
GST No. [REDACTED]

Company Name: Government - Federal\*

Date	Description	Charges CAD	Credits CAD
01/20/25	MasterCard G RES XXXXXXXXXXXX [REDACTED]		300.47
01/21/25	MasterCard DIFFERENCE REFUNDED ( GOVT RATE) XXXXXXXXXXXX [REDACTED]		-120.66
01/21/25	Government Rate	149.00	
01/21/25	Room - DMF	1.88	
01/21/25	Room - PST	12.07	
01/21/25	Room - MRDT	4.53	
01/21/25	Room - Major Events MRDT	3.77	
01/21/25	Room - GST	8.56	
Total		179.81	179.81
Balance		0.00	CAD
Net Amount		149.00	CAD
Room - GST		8.56	CAD
Room - PST		12.07	CAD
Room - MRDT		4.53	CAD
Room - DMF		1.88	CAD
Room - Major Events MRDT		3.77	CAD
Total incl. vat		179.81	CAD

I agree to be personally liable should the  
indicated company or person fail to pay for  
any part of the total charges.

Guest Signature



INFORMATION INVOICE



Print Date 1/22/25  
Page No. 2 of 2  
Room No. [REDACTED]  
Arrival 01/21/25  
Departure 01/22/25  
Conf. No. [REDACTED]  
Folio No. [REDACTED]  
GST No. [REDACTED]

Company Name: Government - Federal\*

Merchant ID [REDACTED]  
Transaction ID [REDACTED]  
Approval Code [REDACTED]  
Approval Amount 300.47  
Merchant ID [REDACTED]  
Transaction ID [REDACTED]  
Approval Code [REDACTED]  
Approval Amount -120.66

Credit Card # XXXXXXXXXXXX [REDACTED]  
Credit Card Expiry XX/XX  
Capture Method Manual  
Transaction Amount 300.47  
Credit Card # XXXXXXXXXXXX [REDACTED]  
Credit Card Expiry XX/XX  
Capture Method Manual  
Transaction Amount -120.66







# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53605  
**MLA Name:** Luck, Tony VM137365 **Claim Date:** January 16, 2025  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Merritt **Travel To:** Prince George  
**Trip Details:** MLA travel for caucus, stakeholder meetings, events and BC Natural Resource Forum

Date	Expenses	Amount
January 12, 2025	552(km) Merritt to Prince George	\$347.76
January 16, 2025	552(km) Prince George to Merritt	\$347.76
January 12, 2025	Lunch & Dinner only	\$48.50
January 13, 2025	Accommodation Expenses	\$588.12
January 13, 2025	MLA Per Diem	\$61.00
January 14, 2025	Breakfast & Lunch only	\$39.50
January 15, 2025	Lunch & Dinner only	\$48.50
January 16, 2025	Lunch & Dinner only	\$48.50
Total Payable		\$1529.64

Date 20 Jan 2025

Signature

Luck, Tony VM137365

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

Date

Signature

Spending A

re

Folio #:	Guest : Luck, Tony		
Room #:			
Payment Method : Credit Card	Billing Reference :		
Rate :	Company :	Arrival:	1/13/2025
1/13/2025	\$169.00	Departure:	1/16/2025

### Credit Card Payment

(\$588.1





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53809

**MLA Name:** Luck, Tony VM137365 RWR

**Claim Date:** February 13, 2025

**Constituency:** Fraser - Nicola

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Merritt

**Travel To:** Victoria

**Trip Details:** Caucus meeting, MLA School

Date	Expenses	Amount
February 09, 2025	306(km) Merritt to Tsawwassen then Swartz Bay to Victoria	\$192.78
February 13, 2025	306(km) Victoria to Swartz Bay then Tsawwassen to Merritt	\$192.78
February 09, 2025	Dinner Only - Victoria	\$36.00
February 09, 2025	Ferry	\$86.50
February 10, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 11, 2025	MLA Per Diem - Victoria	\$61.00
February 12, 2025	MLA Per Diem - Victoria	\$61.00
February 13, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 13, 2025	Ferry	\$188.00

**Total Payable** **\$906.06**

Date 18 Feb 2025

Signature

Luck, Tony VM

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

Tsawwassen  
To  
Swartz Bay



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

**LANE 37**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/09

20' Undersize Vehicle 67.40  
Adult 19.1

Total

Master Card 105.60 86.5

\*\*\*\*\*

AUTH 00791E 66330101 0010017610 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 09 Feb 2025



1007106 487024  
SEE REVERSE SIDE OF TICKET

To  
Tsawwassen

Suite 500 - 1321 Blanshard Street



**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/13

2 Adult 19.1  
20' Undersize Vehicle 67.40  
1 Priority Loading 101.50

Total

Master Card 207.10 188

\*\*\*\*\*

AUTH 020707 66330050 0010012350 H

Mastercard

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 13 Feb 2025



1005025 221491  
96980

SEE REVERSE SIDE OF TICKET





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53875

**MLA Name:** Luck, Tony VM137365 [REDACTED]

**Claim Date:** February 21, 2025

**Constituency:** Fraser - Nicola

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Merritt

**Travel To:** Victoria

**Trip Details:** MLA travel for sitting of the Legislature

Date	Expenses	Amount
February 16, 2025	306(km) Merritt to Tsawwassen then Swartz Bay to Victoria	\$192.78
February 21, 2025	306(km) Victoria to Swartz Bay then Tsawwassen to Merritt	\$192.78
February 16, 2025	Dinner Only - Victoria	\$36.00
February 16, 2025	Ferry	\$86.50
February 17, 2025	MLA Per Diem - Victoria	\$61.00
February 18, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 19, 2025	MLA Per Diem - Victoria	\$61.00
February 20, 2025	Lunch and Dinner Only-Victoria	\$48.50
February 21, 2025	Ferry	\$59.00
February 21, 2025	MLA Per Diem - Victoria	\$61.00

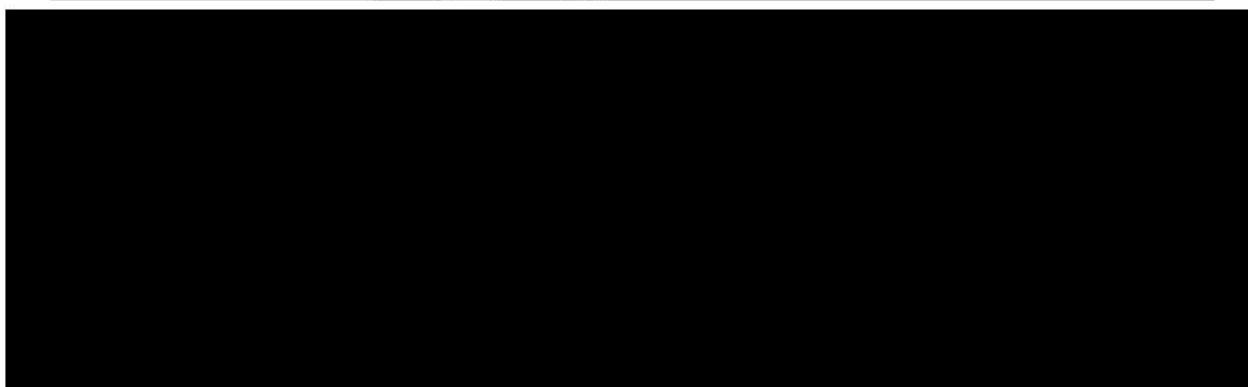
**Total Payable** **\$838.06**

Date 24 Feb 2025

Signature

[REDACTED]  
Luck, Tony VM  
certified that the

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



Tsawwassen  
To  
Swartz Bay  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 37**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/16

20' Undersize Vehicle 67.40  
~~2 Adult 30.20~~  
1 Adult 19.10  
Total **\$86.50** 105.00

Master Card  
\*\*\*\*\* 105.60  
AUTH 01391E 66338183 0010018210 H  
Mastercard  
A0000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$86.50

\*\*\*CARDHOLDER COPY\*\*\*

TSA 16 Feb 2025



1007126 264433  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen

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

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/21

BOOKING- [REDACTED]

REF#: [REDACTED]

Saver

20' Undersize Vehicle 44.00  
~~2 Adult 30.00~~ \$15  
1 Adult 19.00  
Total Prepaid **\$59.00** 74.00

CHANGE DUE

0.00

\$59.00

\*\*\*CUSTOMER COPY\*\*\*

SWB 21 Feb 2025



1005015 086208  
104213  
SEE REVERSE SIDE OF TICKET





# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53939

**MLA Name:** Luck, Tony VM137365 [REDACTED]

**Claim Date:** February 28, 2025

**Constituency:** Fraser - Nicola

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Merritt

**Travel To:** Victoria

**Trip Details:** MLA travel for sitting of the Legislature and Caucus in Nanaimo

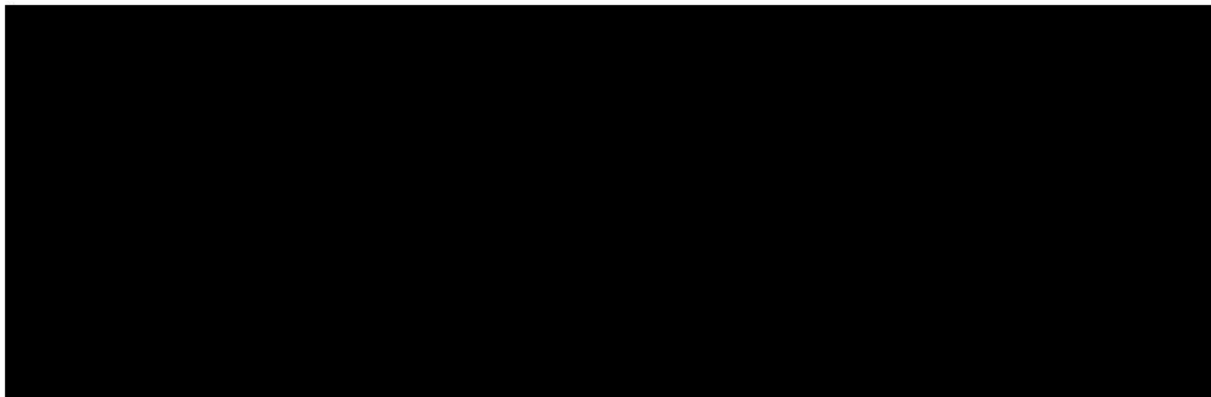
Date	Expenses	Amount
February 23, 2025	306(km) Merritt to Tsawwassen then Swartz Bay to Victoria	\$192.78
February 28, 2025	112(km) Vic to Nanaimo	\$70.56
February 23, 2025	Ferry	\$188.00
February 23, 2025	MLA Per Diem - Victoria	\$61.00
February 24, 2025	MLA Per Diem - Victoria	\$61.00
February 25, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 26, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 27, 2025	MLA Per Diem - Victoria	\$61.00
February 28, 2025	Accommodation Expenses	\$240.29
February 28, 2025	Breakfast & Dinner Only	\$48.50

**Total Payable** **\$1011.13**

Date 06 Mar 2025

Signature

[REDACTED]  
Luck, Tony VM  
certified that the [REDACTED] is correct, and is in accordance  
with appropriate statute or other authority for payment



Tsawwassen  
To  
Swartz Bay

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

**LANE 45**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/02/23**

1	Priority Loading	101.50
20'	Undersize Vehicl	87.40
2	Adult	<del>20.20</del> 19.1

Total ~~207.10~~ 189.6

Master Card \*\*\*\*\* 207.10

AUTH 060750 66338101 0010017800 M

Mastercard  
A00000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

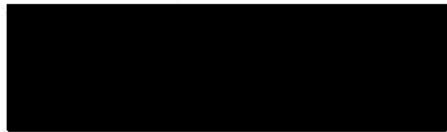
\*\*\*CARDHOLDER COPY\*\*\*

TSA 23 Feb 2025



1007106 574083

SEE REVERSE SIDE OF TICKET



Tony Luck



Conservative Party Of Bc

Room: [REDACTED]

Room Type: [REDACTED]

Number of Guests: 1

Rate: \$199.00

Clerk: [REDACTED]

Arrive: 28Feb25

Time: [REDACTED]

Depart: 02Mar25

Time: [REDACTED]

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
28Feb25	Room Charge	199.00	
28Feb25	PST-Provincial Sale	15.92	
28Feb25	Gst# [REDACTED]	9.95	
28Feb25	RDN Market Levy	5.97	
01Mar25	Room Charge	199.00	
01Mar25	PST-Provincial Sale	15.92	
01Mar25	Gst# [REDACTED]	9.95	
01Mar25	RDN Market Levy	5.97	
02Mar25	Master Card		

230.84

~~46.68~~

Card #: MCXXXXXXXXXXXX [REDACTED] XXXX

Card Type: MASTERCARD Card Entry: MANUAL Approval Code: [REDACTED]

BALANCE: 0.00

As a [REDACTED], you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See our "Privacy & Cookie Statement" on [REDACTED]

230.84  
9.45  
\$ 240.29

Tony Luck

Conservative Party Of Bc

Arrive: 28Feb25

Time:

Depart: 02Mar25

Room:

Room Type:

Number of Guests: 1

Rate: \$199.00

Clerk:

Time:

Folio Number:

DATE	DESCRIPTION	CHARGES	CREDITS
28Feb25	Garage Parking	9.00	
28Feb25	Parking Tax	0.45	
01Mar25	Garage Parking	9.00	
01Mar25	Parking Tax	0.45	
02Mar25	Master Card		18.90
Card #: MCXXXXXXXXXXXX XXXX			
Card Type: MASTERCARD Card Entry: MANUAL Approval Code:			
BALANCE:		0.00	

As a , you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See our "Privacy & Cookie Statement" on

199.00  
15.92  
9.95  
5.97  
9.45  
\$ 240.29



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53993  
**MLA Name:** Luck, Tony VM137365 [REDACTED] **Claim Date:** March 06, 2025  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Nanaimo **Travel To:** Victoria/Merritt  
**Trip Details:** MLA travel for sitting of the Legislature

Date	Expenses	Amount
March 02, 2025	111(km) Nanaimo to Victoria	\$69.93
March 06, 2025	306(km) Victoria to Swartz Bay then Tsawwassen to Merritt	\$192.78
March 02, 2025	MLA Per Diem - Victoria	\$61.00
March 03, 2025	MLA Per Diem - Victoria	\$61.00
March 04, 2025	MLA Per Diem - Victoria	\$61.00
March 05, 2025	MLA Per Diem - Victoria	\$61.00
March 06, 2025	Ferry	\$188.00
March 06, 2025	MLA Per Diem - Victoria	\$61.00

**Total Payable** **\$755.71**

Date 10 Mar 2025

Signature

Luck, Tony

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

Swartz Bay  
To  
Tsawwassen



**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/06

20'	Undersize Vehicle	67.40
2	Adult	19.1 <del>30.20</del>
1	Priority Loading	101.50

Total 207.10

Master Card

\*\*\*\*\* 207.10

AUTH 023758 66336658 0010013720 H

Mastercard

A0000000041010 / 0000000001, 158

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

*Just 1 Passenger*



\*\*\*CARDHOLDER COPY\*\*\*

SWB 06 Mar 2025



1005025 390050

SEE REVERSE SIDE OF TICKET



Swartz Bay



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

**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/13

BOOKING-

REF#:

Prepaid

20'	Undersize Vehicle	80.75
2	Adult	38.20
Total Prepaid		118.95

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

SNB 13 Mar 2025

SEE REVERSE SIDE OF TICKET  
1005049 668555  
110673

Tsawwassen  
To  
Swartz Bay



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

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/09

20'	Undersize Vehicle	67.40
2	Adult	14.1 <del>38.20</del>
1	Priority Loading	101.50

Total 207.10

Master Card

\*\*\*\*\* ~~207.10~~

AUTH 072794 66336162 0010012940 H

Mastercard

00000000041010 / 00000000001 / 1588

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

*Just 1 passenger*



\*\*\*CARDHOLDER COPY\*\*\*

TSA 09 Mar 2025



1007112 322722

SEE REVERSE SIDE OF TICKET





Reservation Number [REDACTED]

Send to **Tony Luck**

Phone [REDACTED]

Guest Name **Tony Luck**

Arrival Date  
3/22/25

Departure Date  
3/22/25

Room Information [REDACTED]

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
<b>Charges</b>			
3/22/25	Room Charge	[REDACTED]	359.00
3/22/25	Goods & Service Tax	[REDACTED]	17.95
3/22/25	Provincial Sales Tax	[REDACTED]	28.72
3/22/25	Municipal Regional District Ta	[REDACTED]	10.77
3/22/25	Resort Fee	[REDACTED]	25.00
3/22/25	Goods & Service Tax	[REDACTED]	1.25
3/22/25	Provincial Sales Tax	[REDACTED]	2.00
3/22/25	Municipal Regional District Ta	[REDACTED]	0.75
3/22/25	POS Lakeside	[REDACTED]	69.30
3/25/25	Hotel Package Allowance Adj	[REDACTED]	-69.30
3/25/25	Hotel Package Allowance Adj	[REDACTED]	-137.79
	Subtotal		307.65
	Total Charges		307.65

**Payments**

3/22/25	Gateway Mastercard	##### [REDACTED]	01261Z [REDACTED]	0000219762	-376.95
3/22/25	Gateway Mastercard		08244Z [REDACTED]	0000220422	-137.79
3/25/25	Gateway Mastercard			0000221716	207.09
	Subtotal				-307.65
	Total Payments				-307.65
				<b>Balance Due:</b>	<b>0.00</b>

I have received the goods and / or services in the amount shown here on. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If charging to a credit card, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54307

**MLA Name:** Luck, Tony VM137365 [REDACTED]

**Claim Date:** March 27, 2025

**Constituency:** Fraser - Nicola

**Type Of Trip:** In-Constituency Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Merritt

**Travel To:** Lillooet

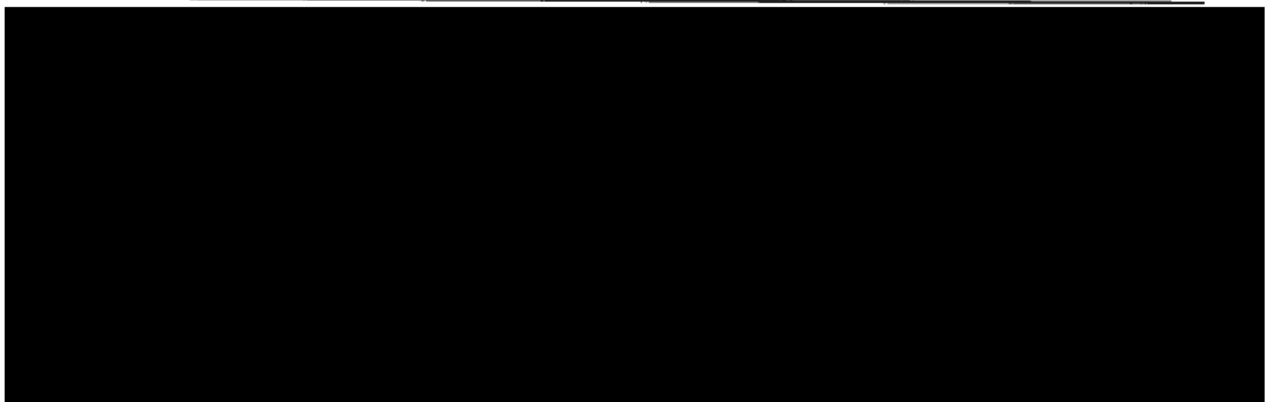
**Trip Details:** Meeting with constituents

Date	Expenses	Amount
March 27, 2025	203(km) Merritt to Lillooet via Cache Creek	\$127.89
March 27, 2025	165(km) Lillooet to Merritt via Lytton/Spences Bridge	\$103.95
March 27, 2025	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$280.34</b>

Date 28 Mar 2025

Signature

[REDACTED]  
Luck, Tony  
certified that this claim is correct, and is in accordance  
with appropriate statute or other authority for payment





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54327  
**MLA Name:** Luck, Tony VM137365 [REDACTED] **Claim Date:** March 31, 2025  
**Constituency:** Fraser - Nicola  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Merritt **Travel To:** Victoria  
**Trip Details:** MLA travel for sitting of the Legislature

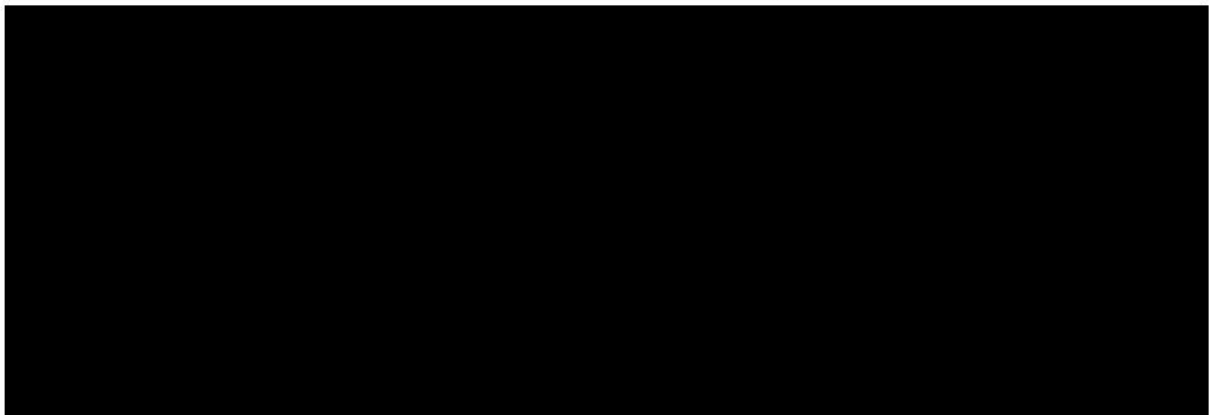
Date	Expenses	Amount
March 29, 2025	273(km) Merritt to Tsawwassen, Swartz Bay to Vic	\$171.99
March 29, 2025	Ferry	\$106.50
March 29, 2025	Lunch and Dinner Only-Victoria	\$48.50
March 30, 2025	MLA Per Diem - Victoria	\$61.00
March 31, 2025	MLA Per Diem - Victoria	\$61.00

**Total Payable \$448.99**

Date 31 Mar 2025

Signature

[REDACTED]  
Luck, Tony V  
certified that the d  
with appropriate s



Tsawwassen  
To  
Swartz Bay  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/29  
BOOKING-  
REF#:

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	67.40
1	Adult	19.10
1	BC Senior	19.10

Total **\$106.50** ~~125.60~~

Prepayment 20.00

Master Card

\*\*\*\*\* 105.60

AUTH 09914E 66338100 0010013430 H

Mastercard

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 29 Mar 2025



SEE REVERSE SIDE OF TICKET  
1007096 803746  
91644