



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53594  
**MLA Name:** Neufeld, Korky VM137387 HWR **Claim Date:** January 08, 2025  
**Constituency:** Abbotsford-West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford **Travel To:** UBC Vancouver  
**Trip Details:** MLA travel for meetings

Date	Expenses	Amount
January 08, 2025 Home to UBC	81(km)	\$51.03
January 08, 2025 UBC to home.	81(km)	\$51.03

**Total Payable** **\$102.06**

Date 16 Jan 2025

Signature

Neufeld, Korky VM137387 HWR

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



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53647

**MLA Name:** Neufeld, Korky VM137387 HWR **Claim Date:** January 20, 2025

**Constituency:** Abbotsford-West

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Abbotsford

**Travel To:** Surrey

**Trip Details:** MLA travel for stakeholder meetings

Date	Expenses	Amount
January 20, 2025 Home to Surrey	45(km)	\$28.35
January 20, 2025 Surrey to home	45(km)	\$28.35
January 20, 2025	Parking	\$8.27
<b>Total Payable</b>		<b>\$64.97</b>

Date 24 Jan 2025

Signature

Neu [REDACTED] M137387 HWR

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



RECEIPT  
Welcome to

www.inpark.com



Expiration Date/Time



JAN 20, 2025

Purchase Date/Time: Jan 20, 2025  
Total Parking: \$6.35  
Total TAX: \$1.92  
Total Due: CAD\$8.27      Rate: \$6.35- For 2 Hours  
Total Paid: CAD\$8.27      Pmt Type: CC (Chip)  
Ticket #:      AID: A0000000041010  
S/N #:      APL: Mastercard  
Setting:   
Mach Name: Meter   
CVM: NO CARDHOLDER VERIFICATION

#\*\*\*

Auth #: 01617E

Thank You!  
Please come again

REÇU DE STATIONNEMENT    PARKING RECEIPT    REÇU DE STATIONNEMENT    PARKING RECEIPT    REÇU DE S



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53648

**MLA Name:** Neufeld, Korky VM137387 HWR **Claim Date:** January 21, 2025

**Constituency:** Abbotsford-West

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Abbotsford

**Travel To:** Vancouver

**Trip Details:** MLA travel for caucus

Date	Expenses	Amount
January 21, 2025	70(km) Home to Vancouver	\$44.10
January 21, 2025	70(km) Vancouver to home	\$44.10
January 21, 2025	Parking	\$22.00
<b>Total Payable</b>		<b>\$110.20</b>

Date 23 Jan 2025

Signature

Ne [REDACTED] WR

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

CU

THANK YOU

THANK YOU

Caucus mtg

Indigo [REDACTED]

4 HOUR PARKING

Trans: [REDACTED]  
Paid: \$22.00  
Purchase Time: [REDACTED]  
JAN 21, 2025  
Licence plate: [REDACTED]

Card: \*\*\*\*\*  
Auth: 09508E

Expires:

JAN 21  
[REDACTED]

Thank you for parking  
with Indigo  
604.669.7275  
GST 120996095RT0005

RECEIPT

PARKING RECEIPT

PARKING RECEIPT



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53642

**MLA Name:** Neufeld, Korky VM137387 HWR **Claim Date:** January 16, 2025

**Constituency:** Abbotsford-West

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Abbotsford

**Travel To:** Prince George

**Trip Details:** MLA travel for caucus and stakeholder meetings

Date	Expenses	Amount
January 13, 2025	83(km) Home to Vancouver Airport	\$52.29
January 16, 2025	83(km) Vancouver Airport to home	\$52.29
January 13, 2025	MLA Per Diem	\$61.00
January 13, 2025	Taxi	\$27.90
January 14, 2025	Lunch & Dinner only	\$48.50
January 15, 2025	Accommodation Expenses	\$513.88
January 15, 2025	Lunch & Dinner only	\$48.50
January 15, 2025	Taxi	\$11.85
January 15, 2025	Taxi	\$13.75
January 15, 2025	Taxi	\$12.65
January 16, 2025	Accommodation Expenses	\$288.84
January 16, 2025	airfare - round trip WS [REDACTED], Jan 13 - Vancouver to Prince George, Jan 16 - Prince George to Vancouver	\$1479.37
January 16, 2025	Lunch only	\$27.00
January 16, 2025	Taxi Hotel to airport	\$35.25
		<b>\$2673.07</b>

Date 03 Mar 2025

Signature

Neufeld, Korky VM137387 HWR

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



# Receipt

Hotels.com itinerary: 

Purchase date: 15 Dec 2024

## Booking details



Check-in: 13 Jan 2025

Check-out: 15 Jan 2025

1 room x 2 nights



Booked for: Kornelius Neufeld

## Payment details

Room price

Mon, 13 Jan	CA \$209.00
-------------	-------------

Tue, 14 Jan	CA \$234.00
-------------	-------------

Taxes	CA \$70.88
-------	------------

Total	CA \$513.88
-------	-------------

Paid  
[MasterCard 

01/16/2025

Registered To:

Neufeld, Kornelius

Room #

Conf #

Arrival

01/15/25

Departure

01/16/25

Room Type

Guests

2 / 0

Payment

Visa/Master

Acct

XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/15/25		RC	ROOM CHRG REVENUE			\$249.00
01/15/25		9	GST			\$12.41
01/15/25		91	PST			\$19.91
01/15/25		92	MRDT			\$7.41
01/16/25		MC	Payment MC			\$288.84
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X  
GUEST SIGNATURE

Signature





## eTicket Receipt

Prepared For  
NEUFELD/KORNELIUS MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	14 Dec 24
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13 Jan 25	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA  Time [REDACTED] Terminal MAIN TERMINAL	PRINCE GEORGE BC, CANADA  Time [REDACTED]	Fare Econo Cabin ECONOMY Seat Number [REDACTED] Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid Before 13 JAN 25 Not Valid After 13 JAN 25
15 Jan 25	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	PRINCE GEORGE BC, CANADA  Time [REDACTED]	VANCOUVER BC, CANADA  Time [REDACTED] Terminal MAIN TERMINAL	Seat Number CHECK-IN REQUIRED Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis [REDACTED] Not Valid Before 15 JAN 25 Not Valid After 15 JAN 25

## Allowances

## Baggage Allowance

YVR to YXS - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*
2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters\*\*

YXS to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*
2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD/FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

## Carry On Allowances

YVR to YXS , YXS to YVR - 1 Piece (WS - WESTJET) carry on hand baggage

## Carry On Charges

YVR to YXS , YXS to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX
Fare Calculation Line	YVR WS YXS152.00WS YVR152.00CAD304.00END
Fare	CAD 304.00
Taxes/Fees/Carrier-Imposed Charges	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 16.15 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.00 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 381.07

## Other Charges

SEAT ASSIGNMENT # (YVR-YXS / QTY 1)	CAD 26.00
SEAT ASSIGNMENT # (YXS-YVR / QTY 1)	
Taxes	CAD 1.30
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX
Total	CAD 27.30
Total Fare and Other Charges	CAD 408.37

Positive identification required for airport check in

Notice:



## eTicket Receipt

Prepared For  
NEUFELD/KORNELIUS MR [M]

RESERVATION CODE	██████████
ISSUE DATE	08 Jan 25
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13 Jan 25	WESTJET ██████████	VANCOUVER BC, CANADA	PRINCE GEORGE BC, CANADA	Fare Econo Cabin ECONOMY Seat Number ██████████ Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis ██████████ Not Valid Before 13 JAN 25 Not Valid After 13 JAN 25
	Operated by: WESTJET ENCORE	Time ██████████ Terminal MAIN TERMINAL	Time ██████████	
16 Jan 25	WESTJET ██████████	PRINCE GEORGE BC, CANADA	VANCOUVER BC, CANADA	Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis ██████████ Not Valid Before 16 JAN 25 Not Valid After 13 JAN 26
	Operated by: WESTJET ENCORE	Time ██████████	Time ██████████ Terminal MAIN TERMINAL	

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████████
Fare Calculation Line	YVR WS YXS152.00WS YVR1043.00CAD1195.00END
Exchanged Ticket	██████████
Fare	CAD 1195.00
Change Fee	CAD 100.00
Tax on change fee	CAD 5.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

	CAD 61.50 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 2.00 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total</b>	<b>CAD 1333.42</b>
<b>Total Additional Collection</b>	<b>CAD 1057.35</b>

## Other Charges

<b>SEAT ASSIGNMENT #</b> [REDACTED] (YVR-YXS / QTY 1)	<b>CAD 13.00</b>
<b>Taxes</b>	<b>CAD 0.65</b>
<b>Form of Payment</b>	<b>CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED]</b>
<b>Total</b>	<b>CAD 13.65</b>
<b>Total Fare and Other Charges</b>	<b>CAD 1071.00</b>

### Positive identification required for airport check in

#### Notice:

**QST # 1202807956TQ0001 GST # 866112535**

**\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.**

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

331 1ST AVE  
PRINCE GEORGE, BC V2L 2Y1  
2505644444  
[HTTPS://PGTAX.CA/](https://pgtax.ca/)

<b>Total</b>	<b>\$35.25</b>
<b>CREDIT CARD SALE</b>	<b>\$35.25</b>
<b>MASTERCARD</b> [REDACTED]	

16-Jan-2025  
\$35.25 | Method: CONTACTLESS  
Mastercard XXXXXXXXXXXX  
Reference ID: 501600709939  
Auth ID: 03382E  
MID: \*\*\*\*\*0786  
AID: A000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

331 1ST AVE  
PRINCE GEORGE, BC V2L 2Y1  
2505644444  
[HTTPS://PGTAXI.CA/](https://pgtaxi.ca/)

Total	\$12.65
CREDIT CARD SALE	\$12.65
MASTERCARD	

15-Jan-2025  
\$12.65 | Method CONTACTLESS  
Mastercard XXXXXXXXXXXX  
Reference ID 501600005450  
Auth ID: 09814E  
MID: \*\*\*\*\*0786  
AID: A0000000041010  
AtnNtwNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

331 1ST AVE  
PRINCE GEORGE, BC V2L 2Y1  
2505644444  
[HTTPS://PGTAXI.CA/](https://pgtaxi.ca/)

total	\$11.85
CREDIT CARD SALE	\$11.85
MASTERCARD	

5-Jan-2025  
:11.85 | Method: CONTACTLESS  
#astercard XXXXXXXXXXXX  
eference ID: 501600605952  
uth ID: 07934E  
AID: \*\*\*\*\*0786  
ID: A0000000041010  
IdNtwkNm: MASTERCARD  
JO CARDHOLDER VERIFICATION

331 1ST AVE  
PRINCE GEORGE, BC V2L 2Y1  
2505644444  
[HTTPS://PGTAXI.CA/](https://pgtaxi.ca/)

Total	\$13.75
Tip	\$2.06
CREDIT CARD SALE	\$15.81
MASTERCARD	

15-Jan-2025  
\$15.81 | Method: CONTACTLESS  
Mastercard XXXXXXXXXXXXX  
Reference ID: 501500707440  
Auth ID: 08603E  
MID: \*\*\*\*\*0786  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

Jan 13, 25 10:05

Car#  
Driver#  
Booking#

From: Jan 13, 25 [REDACTED]

To: Jan 13, 25 [REDACTED]

Flagfall	\$3.95
Fare	\$27.90
Total Tolls	\$0.00
Total + Tips	\$31.85
Extras	\$0.00
Subtotal	\$31.85

Fare Distance: 11.8 km  
Fare Waiting Time: 00:00:10

Cash	\$31.85
------	---------

Jan 13, 25 [REDACTED]

Thank you for using Prince  
George Taxi

GST# 104304175RT0001

**寒 寒 寒 寒 寒 寒 寒 寒 寒 寒 寒 寒 寒 寒 寒 寒 寒 寒 寒**



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53961  
**MLA Name:** Neufeld, Korky VM137387 HWR **Claim Date:** February 20, 2025  
**Constituency:** Abbotsford-West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford **Travel To:** Victoria  
**Trip Details:** MLA travel for the sitting of the legislature

Date	Expenses	Amount
February 17, 2025	114(km) Home to Tswassen ferry terminal, Swartz Bay to Victoria	\$71.82
February 20, 2025	114(km) Victoria to Swartz Bay ferry terminal, Tswassen ferry terminal to home	\$71.82
February 17, 2025	Ferry	\$99.85
February 17, 2025	MLA Per Diem - Victoria	\$61.00
February 18, 2025	MLA Per Diem - Victoria	\$61.00
February 19, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 20, 2025	Ferry	\$99.85
February 20, 2025	Hotel Victoria - With Receipts	\$713.04
February 20, 2025	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1278.88</b>

Date 03 Mar 2025

Signature

Neufeld, Korky  
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



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

**LANE 02**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/02/20**

**BOOKING-**

**REF#:**

Prepaid

20'	Undersize Vehicle	80.75
1	Adult	19.10
Total Prepaid		99.85

CHANGE DUE

0.00

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

SWB 20 Feb 2025



1005030 022437  
SEE REVERSE SIDE OF TICKET  
101279

Tsawwassen

To

Swartz Bay



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

**LANE 44**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/02/17**

**BOOKING-**

**REF#:**

Prepaid

20'	Undersize Vehicle	80.75
1	Adult	19.10
Total Prepaid		99.85

CHANGE DUE

0.00

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

TSA 17 Feb 2025



1007096 545827  
SEE REVERSE SIDE OF TICKET

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Unit assignment: 

Reviewed and agreed.





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53962  
**MLA Name:** Neufeld, Korky VM137387 HWR **Claim Date:** February 27, 2025  
**Constituency:** Abbotsford-West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford **Travel To:** Victoria  
**Trip Details:** MLA Travel for the sitting of the Legislature

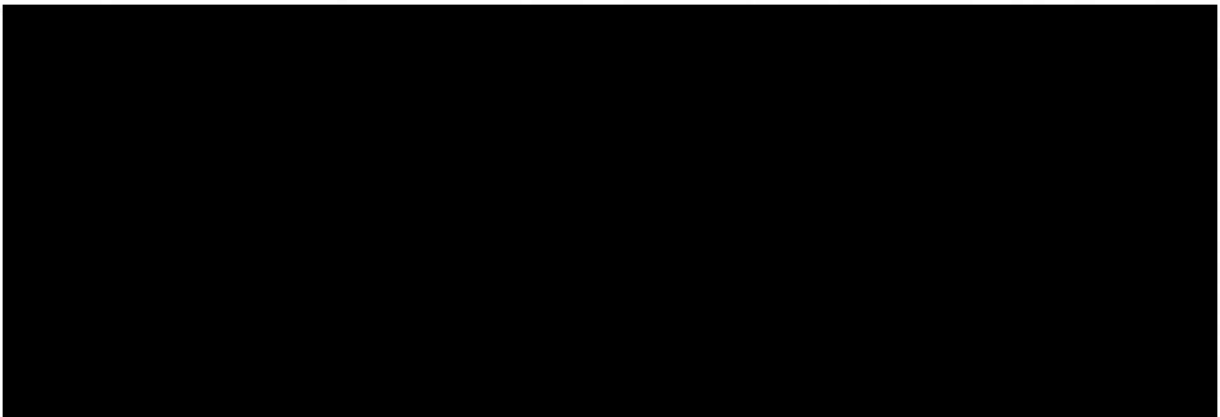
Date	Expenses	Amount
February 23, 2025	114(km) Home to Tswassen ferry terminal, Swartz Bay ferry terminal to Victoria	\$71.82
February 23, 2025	Dinner Only - Victoria	\$36.00
February 23, 2025	Ferry	\$99.85
February 24, 2025	MLA Per Diem - Victoria	\$61.00
February 25, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 26, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 27, 2025	Hotel Victoria - With Receipts	\$792.00
February 27, 2025	Lunch and Dinner Only-Victoria	\$48.50

**Total Payable \$1206.17**

Date 03 Mar 2025

Signature

*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

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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/23

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	80.75
1	Adult	19.10
Total Prepaid		99.85

CHANGE DUE	0.00
------------	------

\*\*\*CUSTOMER COPY\*\*\*  
TSA 23 Feb 2025 [REDACTED]

  
1007106 574342  
SEE REVERSE SIDE OF TICKET

**Reservations**

Mr Korky Neufeld

Canada

Room :   
Arrival Date : 02/23/25  
Invoice No. :   
Folio No. :   
Conf. No. :   
Cashier No. :   
Billing Date : 02/27/25  
A/R Number

Legislative Assembly Clerk of

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	
02/27/25	Mastercard XXXXXXXXXXXX XXXX		792.00
Room H/GST Total - 34.12		<b>Total</b>	<b>792.00</b>
Other H/GST Total - 0.00			<b>792.00</b>
H/GST # PST#		<b>Balance</b>	<b>0.00</b>

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.



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53963  
**MLA Name:** Neufeld, Korky VM137387 HWR **Claim Date:** February 12, 2025  
**Constituency:** Abbotsford-West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford **Travel To:** Victoria  
**Trip Details:** MLA Travel for the sitting of the Legislature

Date	Expenses	Amount
February 09, 2025	114(km) Home to Tswassen ferry terminal, Swartz Bay ferry terminal to Victoria	\$71.82
February 12, 2025	114(km) Victoria to Swartz Bay ferry terminal, Tswassen ferry terminal to home	\$71.82
February 09, 2025	Dinner Only - Victoria	\$36.00
February 09, 2025	Ferry	\$188.00
February 10, 2025	MLA Per Diem - Victoria	\$61.00
February 11, 2025	MLA Per Diem - Victoria	\$61.00
February 12, 2025	Ferry	\$109.85
February 12, 2025	Hotel Victoria - With Receipts	\$673.22
February 12, 2025	MLA Per Diem - Victoria	\$61.00

**Total Payable \$1333.71**

Date 03 Mar 2025

Signature

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

To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/02/12**

**BOOKING-**

**REF#:**

Prepaid

2	Res Change Fee	10.00
20'	Undersize Vehicle	80.75
1	Adult	19.10
<b>Total Prepaid</b>		<b>109.85</b>

**CHANGE DUE 0.00**

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

SWB 12 Feb 2025



**SEE REVERSE SIDE OF TICKET**

To  
Swartz Bay



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

**LANE 42**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/02/09**

20'	Undersize Vehicle	67.40
1	Adult	19.10
1	Priority Loading	101.50

**Total 188.00**

Master Card

\*\*\*\*\* 188.00

AUTH 04994E 66330101 0010017250 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

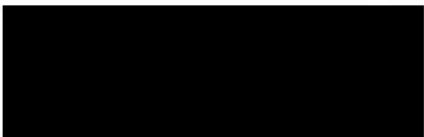
\*\*\*CARDHOLDER COPY\*\*\*

TSA 09 Feb 2025

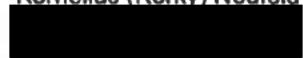


**SEE REVERSE SIDE OF TICKET**

Check-out receipt



Kornelius (Korky) Neufeld



Canada



Name: Kornelius (Korky) Neufeld  
Check-in: Sunday, Feb 9, 2025  
Check-out: Wednesday, Feb 12, 2025  
Confirmation #: [Redacted]  
Invoice number: [Redacted]  
Invoice date: 12/02/2025  
GST #: [Redacted]

Unit assignment: [Redacted]

Date	Description of services	Cost(CAD)
09/02/2025	Unit [Redacted] - BC/AB/ WA Residents: 20%	197.20
10/02/2025	Unit [Redacted] - BC/AB/ WA Residents: 20%	180.20
11/02/2025	Unit [Redacted] - BC/AB/ WA Residents: 20%	197.20
Sub-total		574.60
DMF		5.74
GST		29.02
MRDT		17.42
PST		46.44
Total		673.22
Feb 12, 2025, MC XXXX [Redacted]		673.22
Amount due (CAD)		0.00

Reviewed and agreed.





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54048  
**MLA Name:** Neufeld, Korky VM137387 HWR **Claim Date:** March 06, 2025  
**Constituency:** Abbotsford-West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** Abbotsford  
**Trip Details:** MLA Travel for sitting of the Legislature

Date	Expenses	Amount
March 06, 2025	114(km) Victoria to Swartz Bay Ferry Terminal, Tswwassen Ferry Terminal to home	\$71.82
March 02, 2025	Dinner Only - Victoria	\$36.00
March 03, 2025	MLA Per Diem - Victoria	\$61.00
March 04, 2025	Breakfast and Dinner Only-Victoria	\$48.50
March 05, 2025	MLA Per Diem - Victoria	\$61.00
March 06, 2025	Ferry	\$188.00
March 06, 2025	Hotel Victoria - With Receipts	\$1260.64
March 06, 2025	MLA Per Diem - Victoria	\$61.00

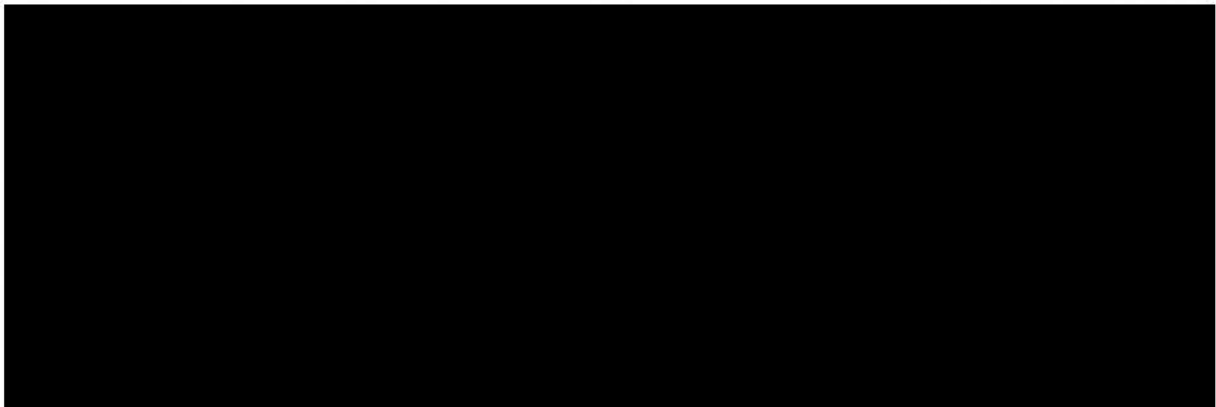
**Total Payable** **\$1787.96**

Date 11 Mar 2025

Signature

Ne

*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



Victoria BC Canada V8W 0B7

**LANE 02**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/03/06**

20'	Undersize Vehicle	67.40
1	Adult	19.10
1	Priority Loading	101.50

Total	188.00
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Master Card

\*\*\*\*\* [REDACTED] 188.00

AUTH 012760 66336650 0010013700 H

Mastercard

A0000000041010 / 0000000001 /

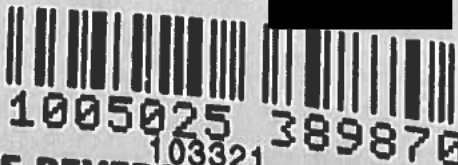
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*

SWB 06 Mar 2025 [REDACTED]



1005025 389870  
103321

SEE REVERSE SIDE OF TICKET



**Reservations**

Mr Korky Neufeld

Canada

MLA

Room :  
Arrival Date : 03/02/25  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. :  
Billing Date : 03/06/25  
A/R Number

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	Mastercard XXXXXXXXXXXX XX/XX		1,260.64
Room H/GST Total - 54.32		<b>Total</b>	<b>1,260.64</b>
Other H/GST Total - 0.00			<b>1,260.64</b>
H/GST # PST#		<b>Balance</b>	<b>0.00</b>

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.



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54142  
**MLA Name:** Neufeld, Korky VM137387 HWR **Claim Date:** March 13, 2025  
**Constituency:** Abbotsford-West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford **Travel To:** Victoria  
**Trip Details:** MLA Travel for the sitting of the Legislature

Date	Expenses	Amount
March 09, 2025	114(km) Home to Tswwassen, Swartz Bay to Vactoria	\$71.82
March 13, 2025	114(km) Victoria to Swartz Bay, Tswwassen to home	\$71.82
March 09, 2025	Ferry	\$188.00
March 10, 2025	MLA Per Diem - Victoria	\$61.00
March 11, 2025	Lunch Only - Victoria	\$27.00
March 12, 2025	MLA Per Diem - Victoria	\$61.00
March 13, 2025	Ferry	\$188.00
March 13, 2025	Hotel Victoria - With Receipts	\$792.00
March 13, 2025	MLA Per Diem - Victoria	\$61.00

**Total Payable** **\$1521.64**

Date 14 Mar 2025

Signature

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

Swartz Bay  
To  
Tsawwassen  
**BCFerries**

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

**LANE 03**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/03/13**

1	Priority Loading	101.50
20'	Undersize Vehicle	67.40
1	Adult	19.10

**Total 188.00**

Master Card

\*\*\*\*\* 188.00

AUTH 091196 66336646 0010016070 H

Mastercard

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 13 Mar 2025



1005031 044824  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay  
**BCFerries**

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

**LANE 43**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/03/09**

20'	Undersize Vehicle	67.40
1	Adult	19.10
1	Priority Loading	101.50

**Total 188.00**

Master Card

\*\*\*\*\* 188.00

AUTH 039535 66330103 0010019620 H

Mastercard

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 09 Mar 2025



1007126 829415  
SEE REVERSE SIDE OF TICKET

Mr Korky Neufeld

Canada

Legislative Assembly Clerk of

Room :  
Arrival Date : 03/09/25  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. :  
Billing Date : 03/13/25  
A/R Number

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	
03/13/25	Mastercard XXXXXXXXXXXX XX/XX		792.00
Room H/GST Total - 34.12		<b>Total</b>	<b>792.00</b>
Other H/GST Total - 0.00			<b>792.00</b>
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>

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.



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54344

**MLA Name:** Neufeld, Korky VM137387 HWR **Claim Date:** March 31, 2025

**Constituency:** Abbotsford-West

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Abbotsford **Travel To:** Victoria

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

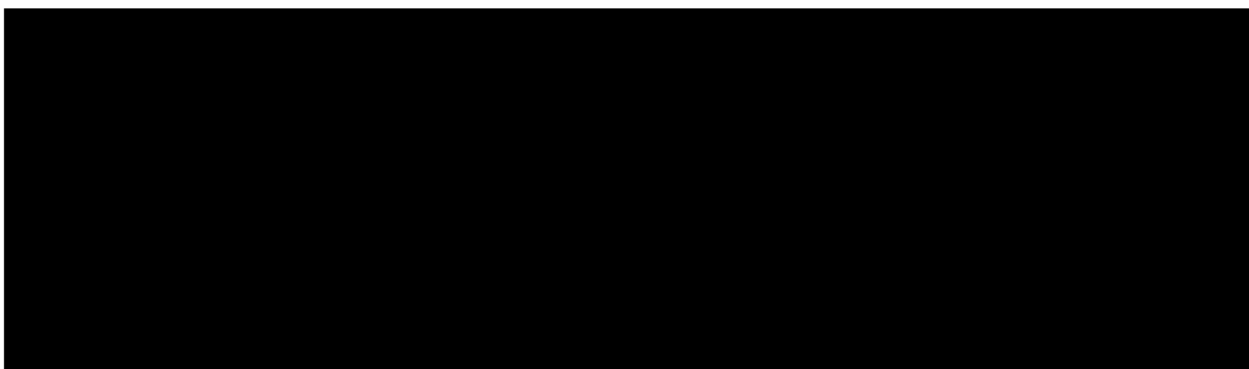
Date	Expenses	Amount
March 30, 2025	114(km) Home to Tswassen Terminal, Swartz Bay Terminal to Victoria	\$71.82
March 30, 2025	Dinner Only - Victoria	\$36.00
March 30, 2025	Ferry	\$188.00
March 31, 2025	Breakfast and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$344.32</b>

Date 31 Mar 2025

Signature

[REDACTED]  
Neufeld, Korky VM137387 HWR

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



Tsawwassen  
To  
Swartz Bay



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

**LANE 44**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/03/30**

20'	Undersize Vehicle	67.40
1	Adult	19.10
1	Priority Loading	101.50

Total	188.00
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Master Card

\*\*\*\*\* 188.00

AUTH 093297 66330185 0010015600 H

Mastercard

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*

TSA 30 Mar 2025



1007143 086273  
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly  
Travel Claim Form

Page: 1

Claim Number: 54368

MLA Name: Neufeld, Korky VM137387 HWR Claim Date: March 27, 2025

Constituency: Abbotsford-West

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Abbotsford

Travel To: Burnaby

Trip Details: MLA Travel for meetings and events

Date	Expenses	Amount
March 27, 2025	90(km) Abbotsford to Burnaby, Burnaby to Abbotsford	\$56.70

Total Payable \$56.70

Date 01 Apr 2025

Signature

Neufeld, Korky VM137387 HWR

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