



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53658

MLA Name: Toporowski, Debra VM137375 HW **Claim Date:** January 20, 2025

Constituency: Cowichan Valley

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Chemainus **Travel To:** Vancouver

Trip Details: MLA travel to Vancouver for FNLG.

Date	Expenses	Amount
January 20, 2025	Dinner Only	\$36.00
January 20, 2025	Taxi Harbour Air to hotel.	\$10.25
January 20, 2025	Taxi Hotel to Vancouver Convention Centre.	\$11.25
January 20, 2025	Taxi Convention Centre to hotel.	\$9.55
January 20, 2025	Taxi Hotel to Harbour Air.	\$15.00
January 21, 2025	Dinner Only	\$36.00
January 21, 2025	Taxi Hotel to Vancouver Convention Centre.	\$8.00
January 21, 2025	Taxi Convention Centre to hotel.	\$7.25
January 22, 2025	Dinner Only	\$36.00
January 22, 2025	Taxi Hotel to Convention Centre.	\$9.35
January 23, 2025	Accommodation Expenses Hotel for FNLG.	\$684.21
January 23, 2025	airfare - round trip Harbour Air, Nanaimo to Vancouver and back.	\$294.00
January 23, 2025	Breakfast & Lunch only	\$39.50
January 23, 2025	Taxi Convention Centre to hotel.	\$9.75



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 53658

MLA Name: Toporowski, Debra VM137375 HWR **Claim Date:** January 20, 2025

Constituency: Cowichan Valley

Type Of Trip: MLA Travel

Date	Expenses	Amount
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Total Payable	\$1206.11
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Date 24 Jan 2025

Signature

Toporowski, Debra VM137375 HWR

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

Toporowski, Debora

Arrival Date: 01-20-2025
Departure Date: 01-23-2025
Room Number:
Confirmation Number:
Invoice Currency: CAD

Invoice Date: 01-23-2025

Date of Charge	Charge Description	Charge Amount	Credit Amount
01-20-2025	DESTINATION MARKETING FEE	CA\$2.38	
01-20-2025	MRDT	CA\$5.74	
01-20-2025	Major Event MRDT	CA\$4.78	
01-20-2025	PST (Accommodation)	CA\$15.31	
01-20-2025	GST	CA\$10.86	
01-20-2025	Room Revenue	CA\$189.00	
01-21-2025	Major Event MRDT	CA\$4.78	
01-21-2025	GST	CA\$10.86	
01-21-2025	PST (Accommodation)	CA\$15.31	
01-21-2025	MRDT	CA\$5.74	
01-21-2025	DESTINATION MARKETING FEE	CA\$2.38	
01-21-2025	Room Revenue	CA\$189.00	
01-22-2025	Room Revenue	CA\$189.00	
01-22-2025	DESTINATION MARKETING FEE	CA\$2.38	
01-22-2025	MRDT	CA\$5.74	
01-22-2025	Major Event MRDT	CA\$4.78	
01-22-2025	PST (Accommodation)	CA\$15.31	
01-22-2025	GST	CA\$10.86	
01-23-2025	CC - Mastercard XXXXXXXXXXXX		CA\$684.21

Total Charge	CA\$684.21
Total Credits	CA\$684.21
Net Amount	CA\$0.00
Balance	CA\$0.00
DESTINATION MARKETING FEE	CA\$7.14
MRDT	CA\$17.22
Major Event MRDT	CA\$14.34
PST (Accommodation)	CA\$45.93
GST	CA\$32.58



**BLACK TOP & CHECKER
CABS**

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

Transaction 81302303

Total **\$10.25**

CREDIT CARD SALE \$10.25
MASTERCARD

Retain this copy for statement
validation

Station: BT618

20-Jan.-2025
\$10.25 | Method: CONTACTLESS

Mastercard XXXXXXXXXXXX

Reference ID: 502000797098

Auth ID: 034213

MID: *****3884

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

**BLACK TOP & CHECKER
CA**

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

Cashier:

Transaction 000852

Total **CA\$11.25**

CREDIT CARD SALE CA\$11.25
MASTERCARD

Retain this copy for statement
validation

Station: BT231

20-Jan.-2025

CA\$11.25 | Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX

Reference ID: 502100509470

Auth ID: 047542

MID: *****7924

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

----- TRANSACTION RECORD -----
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

call us @604 871 1111

Have a nice day!

www.vancouvertaxi.ca

GST # 105485080

Download our APP

Purchase

Jan 20, 2025

MASTERCARD

Entry: Tap EMV (H)

Ref#: 359-0SQFBWX963KQGF2

Auth#: 075176 Response: 01-027

Order: MGO1737438224911

Username: 0622n218

Amount **\$9.55**

Tip

Total

A0000000041010 Mastercard

TVR 0000008001

Approved

FF/PT 00

Important: Retain this copy for your
record





**BLACK TOP & CHECKER
CABS**

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

Transaction **87301771**

Total **\$8.00**
Tip [REDACTED]

CREDIT CARD SALE [REDACTED]
MASTERCARD [REDACTED]

*Retain this copy for statement
validation*

Station: **BT505**

21-Jan.-2025 [REDACTED]
\$9.60 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 502100872835
Auth ID: 047233
MID: *****3884
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS



**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201
<https://www.btccabs.ca>

Transaction **66402683**

Total **\$7.25**
Tip [REDACTED]

CREDIT CARD SALE [REDACTED]
MASTERCARD [REDACTED]

*Retain this copy for statement
validation*

Station: **BT356B**

21-Jan.-2025 [REDACTED]
\$9.43 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 502200954564
Auth ID: 000256
MID: *****3884
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS



**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201
<https://www.btccabs.ca>

Transaction **65201435**

Total **\$9.35**
Tip [REDACTED]

CREDIT CARD SALE [REDACTED]
MASTERCARD [REDACTED]

Retain this copy for statement
validation

Station: **BT511**

22-Jan.-2025 [REDACTED]
\$12.16 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 502200802181
Auth ID: 011871
MID: *****3884
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS



**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201
<https://www.btccabs.ca>

Transaction **73901554**

Total **CA\$9.75**
Tip [REDACTED]

CREDIT CARD SALE [REDACTED]
MASTERCARD [REDACTED]

Retain this copy for statement
validation

Station: **BT681**

22-Jan.-2025 [REDACTED]
CA\$12.68 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 502200757919
Auth ID: 082974
MID: *****3884
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS



**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201
<https://www.btccabs.ca>

Transaction **70002143**

Total	\$15.00
CREDIT CARD SALE	\$15.00
MASTERCARD [REDACTED]	

Retain this copy for statement
validation

Station: BT341A

23-Jan.-2025 [REDACTED]

\$15.00 | Method: CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 502300958372

Auth ID: 082848

MID: *****3884

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

From: reservation@harbourair.com
To: Toporowski, Debra; [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!
Date: 13 January 2025 [REDACTED]
Attachments: [REDACTED]

You don't often get email from reservation@harbourair.com. [Learn why this is important](#)

Harbour Air Seaplanes



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Manage Flight

Deals & Specials

High Flyer Rewards

Locations

Thank you for choosing Harbour Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account

HAS #

Name Debra Toporowski

Company

Bc Ndp Caucus

Booking [REDACTED]

Monday, January 20, 2025

Departure:

[REDACTED] Nanaimo Harbour

» Directions

Arrival:

[REDACTED] Vancouver Harbour

» Directions

20 minutes

KK - Confirmed

1 Passenger(s) - Flex

Invoice [REDACTED]

Air Transportation Charges

Sked 1100 : (3) Flex \$117.54

Sked 1100 : Fuel Surcharge \$9.50

Sked 1100 : Nanaimo Terminal Fee \$7.00

Sked 1100 : Vancouver Terminal Fee \$4.00

Sked 1100 : Sustainability Fee \$0.78

Taxes, Fees and Charges

Sked 1100 : Nanaimo Port Authority Fee \$1.75

Sked 1100 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$7.58

Optional Service Charges

Debra Toporowski, Female

All Skeds - Baggage : Flex Baggage Fee (2024)

\$0.00

Add to Calendar

Billing \$151.42

Taxes \$7.58

Grand Total \$159.00

Master Card \$159.00

Date / Time January 13, 2025 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 013034

Flex Terms & Conditions

Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time for Flex passengers: 15 minutes before scheduled departure.

Checking-in (Wheeled Operations):

- Check-in opens: 60 minutes before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure .

Baggage:

- Guaranteed Baggage is 25 lbs per passenger. Additional 25 lbs of guaranteed baggage can be pre-reserved ahead of the flight by replying to this email.
- Baggage over 50lbs is subject to a fee of \$3/lb (taxes included) and travels on a high-priority, space-available, standby basis.
- Note third-party bookings may have different baggage terms and conditions.

Boarding:

- Priority Boarding is included in Flex Tier, when and where available.
- All passengers 18 years and above must present either one piece of valid, non-expired government issued photo identification, or two pieces of valid, non-expired government-issued identification without a photograph.

More Information:

- Please review Fare Details (<https://harbourair.com/flight-info/book/gofares/>) and Booking Conditions (<https://harbourair.com/flight-info/book/booking-conditions/>).

Change & Cancellations on Flex

Cancellations by the Passenger:

- More than 1 hour prior to scheduled departure time: Cancellations are eligible for refund to original form of payment for all refundable fares, fees and taxes.
- Less than 1 hour prior to scheduled departure time: Cancellations are not eligible for refund.

Changes by the Passenger:

- Before day-of scheduled departure: Reservations can be changed. Passengers must pay for any difference in fare.
- Day-of, up to 1 hour before scheduled departure: Reservations can be changed to another same-day flight on the same tier.

Booking

Thursday, January 23, 2025

Departure:

Vancouver Harbour
» Directions

Arrival:

Nanaimo Harbour
» Directions

20 minutes

KK - Confirmed

1 Passenger(s) - Flex

Debra Toporowski, Female

[Add to Calendar](#)

Invoice #

Air Transportation Charges

Sked 1100 : (5) Flex	\$94.69
Sked 1100 : Fuel Surcharge	\$9.50
Sked 1100 : Sustainability Fee	\$0.78
Sked 1100 : Nanaimo Terminal Fee	\$7.00
Sked 1100 : Vancouver Terminal Fee	\$4.00

Taxes, Fees and Charges

Sked 1100 : Nanaimo Port Authority Fee	\$1.75
Sked 1100 : VHFC Terminal Fee	\$10.85
+ Goods and Services Tax	\$6.43

Optional Service Charges

All Skeds - Baggage : Flex Baggage Fee (2024)	\$0.00
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Billing	\$128.57
Taxes	\$6.43
Grand Total	\$135.00

Master Card	\$135.00
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Date / Time	January 13, 2025 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	013782

Flex Terms & Conditions

Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time for Flex passengers: 15 minutes before scheduled departure.

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Baggage:

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More Information:

- Please review [Fare Details](https://harbourair.com/flight-info/book/gofares/) (https://harbourair.com/flight-info/book/gofares/) and [Booking Conditions](https://harbourair.com/flight-info/book/booking-conditions/) (https://harbourair.com/flight-info/book/booking-conditions/).

Change & Cancellations on Flex

Cancellations by the Passenger:

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- Less than 1 hour prior to scheduled departure time: Cancellations are not eligible for

refund.

Changes by the Passenger:

- Before day-of scheduled departure: Reservations can be changed. Passengers must pay for any difference in fare.
- Day-of, up to 1 hour before scheduled departure: Reservations can be changed to another same-day flight on the same tier.

Thank you for choosing Harbour Air!

We look forward to welcoming you aboard and getting you to your destination on schedule. We proudly maintain a 98% reliability factor, however it is important to note that flights can be disrupted due to adverse weather conditions. Prior to arrival, should you have any questions regarding the status of your flight we encourage you to review our website or contact us.

Air Passenger Protection Regulations Notice:

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the *Air Passenger Protection Regulations*. For more information about your passenger rights please contact Harbour Air, or visit the Canadian Transportation Agency's website.

Passenger rights and flight interruptions

Customer Contact Centre: 1.800.665.0212

www.harbourair.com











Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53828

MLA Name: Toporowski, Debra VM137375 HWR **Claim Date:** February 10, 2025

Constituency: Cowichan Valley

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Chemainus

Travel To: Victoria

Trip Details: MLA travel for MLA School at the Legislature and caucus meetings.

Date	Expenses	Amount
February 10, 2025 CO to Victoria.	62(km)	\$39.06
February 14, 2025 Victoria to home.	80(km)	\$50.40
February 10, 2025	Dinner Only - Victoria	\$36.00
February 11, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 12, 2025	MLA Per Diem - Victoria	\$61.00
February 13, 2025	MLA Per Diem - Victoria	\$61.00
February 14, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 14, 2025	Hotel Victoria - With Receipts	\$990.00

Total Payable \$1334.46

Date 18 Feb 2025

Signature

Toporowski, [REDACTED] HWR

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

Ms Debra Toporowski
Canada

Room :
Arrival Date : 02/10/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 39
Billing Date : 02/14/25
A/R Number

MLA

Date	Description		Debit	Credit
02/10/25	Room Charge		169.00	
02/10/25	Destination Marketing Fee		1.69	
02/10/25	Provincial Room Tax		18.78	
02/10/25	Room GST		8.53	
02/11/25	Room Charge		169.00	
02/11/25	Destination Marketing Fee		1.69	
02/11/25	Provincial Room Tax		18.78	
02/11/25	Room GST		8.53	
02/12/25	Room Charge		169.00	
02/12/25	Destination Marketing Fee		1.69	
02/12/25	Provincial Room Tax		18.78	
02/12/25	Room GST		8.53	
02/13/25	Room Charge		169.00	
02/13/25	Destination Marketing Fee		1.69	
02/13/25	Provincial Room Tax		18.78	
02/13/25	Room GST		8.53	
02/14/25	Room Charge		169.00	
02/14/25	Destination Marketing Fee		1.69	
02/14/25	Provincial Room Tax		18.78	
02/14/25	Room GST		8.53	
02/14/25	Mastercard	XXXXXXXXXXXX	XX/XX	990.00
Room H/GST Total - 42.65		Total	990.00	990.00
Other H/GST Total - 0.00		Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53872

MLA Name: Toporowski, Debra VM137375 HWR **Claim Date:** February 17, 2025

Constituency: Cowichan Valley

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Chemainus

Travel To: Victoria

Trip Details: MLA travel for session.

Date	Expenses	Amount
February 17, 2025	80(km) Chemainus to Victoria.	\$50.40
February 21, 2025	80(km) Victoria to Chemainus.	\$50.40
February 17, 2025	Dinner Only - Victoria	\$36.00
February 18, 2025	MLA Per Diem - Victoria	\$61.00
February 19, 2025	MLA Per Diem - Victoria	\$61.00
February 20, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 21, 2025	Hotel Victoria - With Receipts	\$792.00
February 21, 2025	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1160.30**

Date 24 Feb 2025

Signature

[REDACTED]
Toporowski, Debra VM137375 HWR

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

Ms Debra Toporowski
Canada

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

MLA

Date	Description		Debit	Credit
02/17/25	Room Charge		169.00	
02/17/25	Destination Marketing Fee		1.69	
02/17/25	Provincial Room Tax		18.78	
02/17/25	Room GST		8.53	
02/18/25	Room Charge		169.00	
02/18/25	Destination Marketing Fee		1.69	
02/18/25	Provincial Room Tax		18.78	
02/18/25	Room GST		8.53	
02/19/25	Room Charge		169.00	
02/19/25	Destination Marketing Fee		1.69	
02/19/25	Provincial Room Tax		18.78	
02/19/25	Room GST		8.53	
02/20/25	Room Charge		169.00	
02/20/25	Destination Marketing Fee		1.69	
02/20/25	Provincial Room Tax		18.78	
02/20/25	Room GST		8.53	
02/21/25	Mastercard	XXXXXXXXXXXX	XX/XX	792.00
Room H/GST Total - 34.12		Total	792.00	792.00
Other H/GST Total - 0.00		Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53965

MLA Name: Toporowski, Debra VM137375 HW **Claim Date:** February 23, 2025

Constituency: Cowichan Valley

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Chemainus

Travel To: Victoria

Trip Details: MLA travel for session.

Date	Expenses	Amount
February 23, 2025	80(km) Home to Victoria.	\$50.40
February 27, 2025	80(km) Victoria to home.	\$50.40
February 23, 2025	Dinner Only - Victoria	\$36.00
February 24, 2025	Lunch and Dinner Only-Victoria	\$48.50
February 25, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 26, 2025	MLA Per Diem - Victoria	\$61.00
February 27, 2025	Dinner Only - Victoria	\$36.00
February 27, 2025	Hotel Victoria - With Receipts	\$792.00

Total Payable **\$1122.80**

Date 04 Mar 2025

Signature

Toporowski, De

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

Ms Debra Toporowski

Arrival Date : 02/23/25

Cashier No. : 67

Billing Date : 02/27/25

MLA

A/R Number

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	MastercardXXXXXXXXXXXXXX/XX/XX		792.00
Room H/GST Total - 34.12		Total	792.00
Other H/GST Total - 0.00		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54028
MLA Name: Toporowski, Debra VM137375 HW
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chemainus
Travel To: Victoria
Trip Details: MLA travel for session.

Date	Expenses	Amount
March 02, 2025	76(km) Home to Victoria.	\$47.88
March 06, 2025	76(km) Victoria to home.	\$47.88
March 02, 2025	Dinner Only - Victoria	\$36.00
March 03, 2025	Breakfast and Dinner Only-Victoria	\$48.50
March 04, 2025	MLA Per Diem - Victoria	\$61.00
March 05, 2025	MLA Per Diem - Victoria	\$61.00
March 06, 2025	Dinner Only - Victoria	\$36.00
Total Payable		\$338.26

Date 10 Mar 2025

Signature

Toporowski, D [REDACTED] WR

*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: 54313
MLA Name: Toporowski, Debra VM137375 HWR
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chemainus **Travel To:** Victoria
Trip Details: MLA travel for session.

Date	Expenses	Amount
March 09, 2025	76(km) Home to Victoria.	\$47.88
March 13, 2025	80(km) Victoria to home.	\$50.40
March 09, 2025	Dinner Only - Victoria	\$36.00
March 10, 2025	MLA Per Diem - Victoria	\$61.00
March 11, 2025	MLA Per Diem - Victoria	\$61.00
March 12, 2025	Dinner Only - Victoria	\$36.00
March 13, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$353.28

Date 28 Mar 2025

Signature

[REDACTED]
Toporowski, Debra VM137375 HWR

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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54418
MLA Name: Toporowski, Debra VM137375 HW
Claim Date: March 30, 2025
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chemainus **Travel To:** Victoria
Trip Details: MLA travel for session.

Date	Expenses	Amount
March 30, 2025	76(km) Home to legislature.	\$47.88
March 30, 2025	Dinner Only - Victoria	\$36.00
March 31, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$144.88

Date 03 Apr 2025

Signature

Toporowski, Debra VM137375 HW

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