



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54448
MLA Name: Boulton, Amelia VM137354 HWR**Claim Date:** April 04, 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

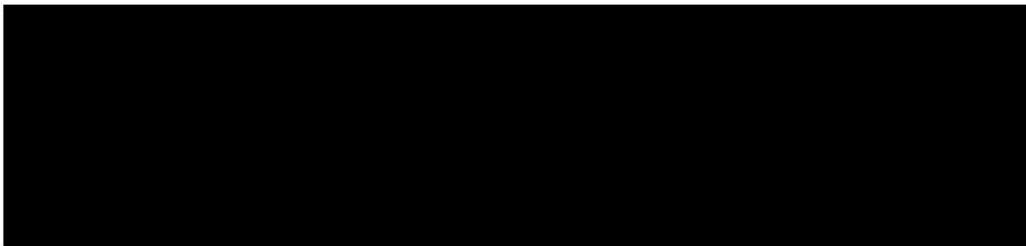
Date	Expenses	Amount
April 04, 2025	14(km) Penticton Airport - Home	\$8.82
April 01, 2025	MLA Per Diem - Victoria	\$61.00
April 02, 2025	MLA Per Diem - Victoria	\$61.00
April 03, 2025	MLA Per Diem - Victoria	\$61.00
April 04, 2025	Airfare - oneway [REDACTED] Victoria to Vancouver to Penticton	\$455.03
April 04, 2025	Breakfast Only - Victoria	\$27.00
April 04, 2025	Hotel Victoria - With Receipts	\$1681.25

Total Payable \$2355.10

Date 06 Apr 2025

Signature

with appropriate statute or other authority for payment



Mrs Amelia Boulton
[Redacted]
Canada

Room : [Redacted]
Arrival Date : 03/30/25
Invoice No. : [Redacted]
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : [Redacted]
Billing Date : 04/06/25
A/R Number

Legislative Assembly Clerk of

Date	Description	Debit	Credit
03/30/25	Room Charge	269.00	
03/30/25	Destination Marketing Fee	2.69	
03/30/25	Provincial Room Tax	29.89	
03/30/25	Room GST	13.58	



03/31/25	Room Charge	269.00	
03/31/25	Destination Marketing Fee	2.69	
03/31/25	Provincial Room Tax	29.89	
03/31/25	Room GST	13.58	
04/01/25	Room Charge	299.00	
04/01/25	Destination Marketing Fee	2.99	
04/01/25	Provincial Room Tax	33.22	
04/01/25	Room GST	15.10	
04/02/25	Room Charge	299.00	
04/02/25	Destination Marketing Fee	2.99	
04/02/25	Provincial Room Tax	33.22	
04/02/25	Room GST	15.10	



04/03/25	Room Charge	299.00	
04/03/25	Destination Marketing Fee	2.99	
04/03/25	Provincial Room Tax	33.22	
04/03/25	Room GST	15.10	
04/04/25	Visa		

XXXXXXXXXX [Redacted]

XX/XX [Redacted]





Mrs Amelia Boultbee
[Redacted]
Canada

Room : [Redacted]
Arrival Date : 03/30/25
Invoice No. : [Redacted]
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : [Redacted]
Billing Date : 04/06/25
A/R Number

Legislative Assembly Clerk of

Date	Description	Debit	Credit
	Room H/GST Total - 72.46		
	Other H/GST Total - 0.00		
	Balance	0.00	
			\$1,681.25



Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

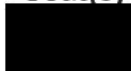
Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BOULTBEE, AMELIA	\$433.36	\$21.67	\$455.03	\$455.03	\$0.00

Passenger(s)

BOULTBEE, AMELIA

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	04 Apr 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	04 Apr 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	\$18.00	\$0.90	\$18.90
1	BOULTBEE, AMELIA	Carbon Surcharge	\$21.90	\$1.10	\$23.00
Total			\$433.36	\$21.67	\$455.03

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
21 March 2025	Amelia Boulbee	\$455.03	VISA		[REDACTED]	[REDACTED]

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



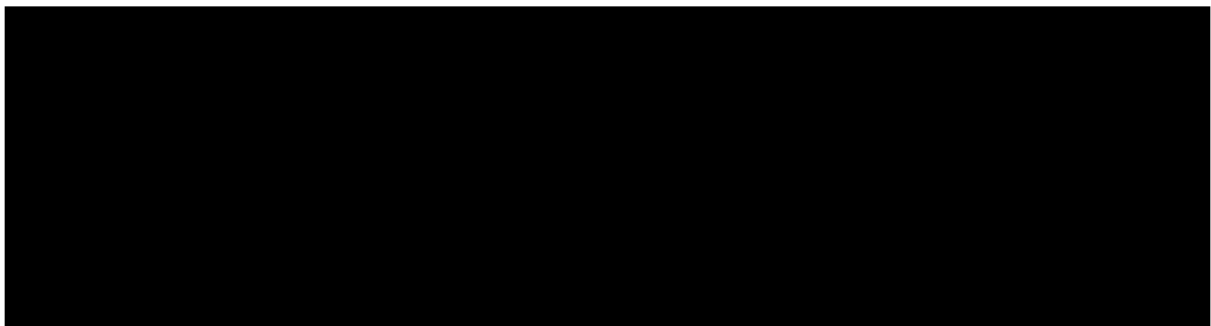
Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54505
MLA Name: Boulton, Amelia VM137354 HWR**Claim Date:** April 11, 2025
Constituency: Penticton-Summerland
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other)
Travel From: Port Alberni **Travel To:** Victoria
Trip Details: Accompanying Person Travel x4

Date	Expenses	Amount
April 01, 2025	210(km) Port Alberni to Victoria - [REDACTED]	\$132.30
April 01, 2025	210(km) Port Alberni to Victoria - [REDACTED]	\$132.30
April 01, 2025	210(km) Port Alberni to Victoria - [REDACTED]	\$132.30
April 02, 2025	210(km) Victoria to Port Alberni - [REDACTED]	\$132.30
April 03, 2025	210(km) Victoria to Port Alberni - [REDACTED]	\$132.30
April 03, 2025	210(km) Victoria to Port Alberni - [REDACTED]	\$132.30
Total Payable		\$793.80

[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





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54508

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

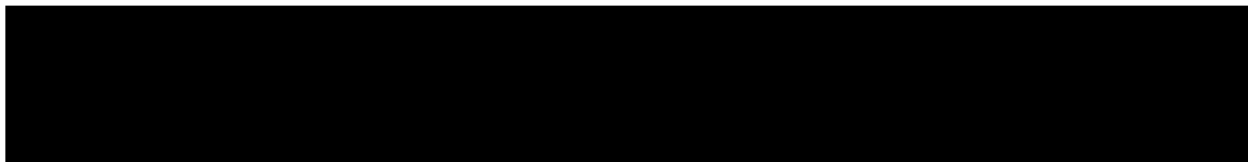
Date	Expenses	Amount
April 06, 2025	14(km) Home - Penticton Airport	\$8.82
April 11, 2025	14(km) Penticton Airport - Home	\$8.82
April 06, 2025	Airfare - oneway [REDACTED] Penticton to Vancouver to Victoria	\$435.08
April 06, 2025	Dinner Only - Victoria	\$36.00
April 07, 2025	MLA Per Diem - Victoria	\$61.00
April 08, 2025	MLA Per Diem - Victoria	\$61.00
April 09, 2025	MLA Per Diem - Victoria	\$61.00
April 10, 2025	MLA Per Diem - Victoria	\$61.00
April 11, 2025	Airfare - oneway [REDACTED] Victoria to Vancouver to Penticton	\$455.03
April 11, 2025	Hotel Victoria - With Receipts	\$1458.60

Total Payable **\$2646.35**

Date 11 Apr 2025

Signature [REDACTED]

*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

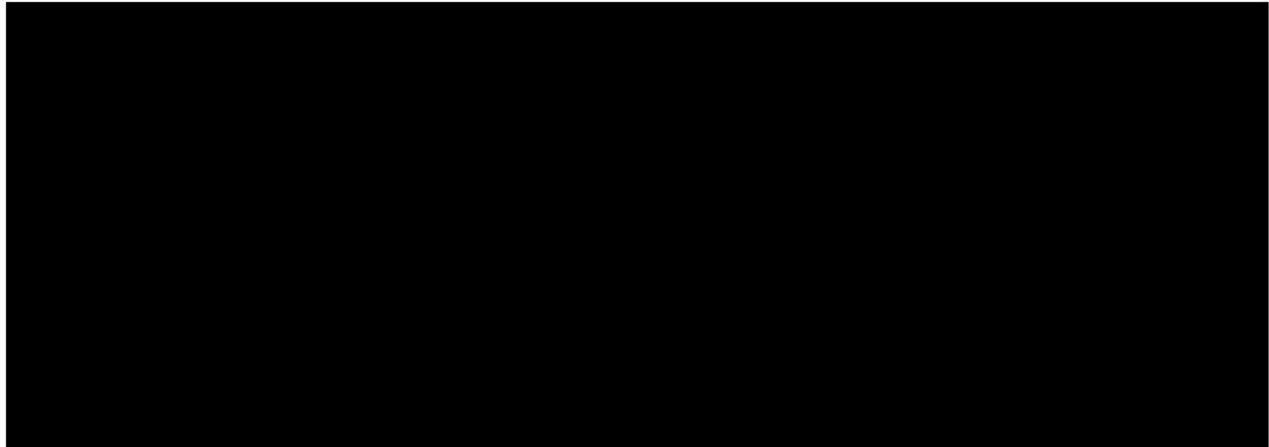
Page: 2

Claim Number: 54508

MLA Name: Boulton, Amelia VM137354 HWRC**Claim Date:** April 11, 2025

Constituency: Penticon-Summerland

Type Of Trip: MLA Travel





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	\$414.36	\$20.72	\$435.08	\$435.08	\$0.00

Passenger(s)

BOULTBEE, AMELIA

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	06 Apr 2025	[REDACTED] - PENTICTON	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	06 Apr 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	\$18.00	\$0.90	\$18.90
1	BOULTBEE, AMELIA	Carbon Surcharge	\$21.90	\$1.10	\$23.00
Total			\$414.36	\$20.72	\$435.08

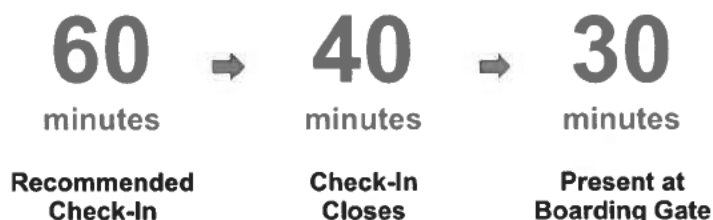
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
03 April 2025	Amelia Boulbbee	\$435.08	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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Mrs Amelia Boulton

Canada

Legislative Assembly Clerk of

Room :
Arrival Date : 04/06/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 04/11/25
A/R Number

Date	Description	Debit	Credit
04/06/25	Room Charge	249.00	
04/06/25	Destination Marketing Fee	2.49	
04/06/25	Provincial Room Tax	27.86	
04/06/25	Room GST	12.57	

04/07/25	Room Charge	249.00	
04/07/25	Destination Marketing Fee	2.49	
04/07/25	Provincial Room Tax	27.86	
04/07/25	Room GST	12.57	
04/08/25	Room Charge	249.00	
04/08/25	Destination Marketing Fee	2.49	
04/08/25	Provincial Room Tax	27.86	
04/08/25	Room GST	12.57	
04/09/25	Room Charge	249.00	
04/09/25	Destination Marketing Fee	2.49	
04/09/25	Provincial Room Tax	27.86	
04/09/25	Room GST	12.57	

04/10/25	Room Charge	249.00	
04/10/25	Destination Marketing Fee	2.49	
04/10/25	Provincial Room Tax	27.86	
04/10/25	Room GST	12.57	

Room H/GST Total - 62.85	Total		0.00
Other H/GST Total - 0.00	Balance		

\$1458.60



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	\$433.36	\$21.67	\$455.03	\$455.03	\$0.00

Passenger(s)

BOULTBEE, AMELIA

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	11 Apr 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	11 Apr 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	\$355.90	\$17.80	\$373.70
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	\$18.00	\$0.90	\$18.90
Total			\$433.36	\$21.67	\$455.03

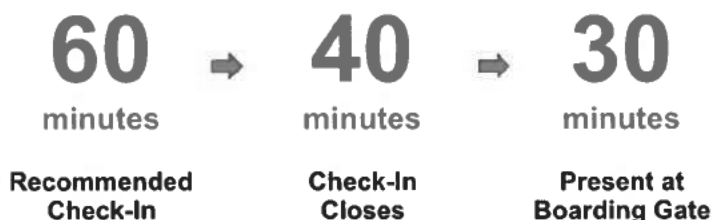
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 April 2025	Amelia Boultee	\$455.03	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54584
MLA Name: Boulton, Amelia VM137354 HWR**Claim Date:** April 03, 2025
Constituency: Penticton-Summerland
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Port Alberni **Travel To:** Victoria
Trip Details: Remainder of Accompanying Person Travel with claim #54505

Date	Expenses	Amount
April 02, 2025	Accommodation Expenses [REDACTED]	\$198.00
April 02, 2025	Accommodation Expenses [REDACTED]	\$198.00
April 02, 2025	Accommodation Expenses [REDACTED]	\$198.00
April 02, 2025	Accommodation Expenses [REDACTED]	\$198.00
April 03, 2025	Accommodation Expenses [REDACTED]	\$250.56
April 03, 2025	Accommodation Expenses [REDACTED]	\$302.76
Total Payable		\$1345.32

[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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54505
MLA Name: Boulton, Amelia VM137354 HWRC**Claim Date:** April 11, 2025
Constituency: Penticton-Summerland
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other)
Travel From: Port Alberni **Travel To:** Victoria
Trip Details: Accompanying Person Travel x4

Date	Expenses	Amount
April 01, 2025	210(km) Port Alberni to Victoria - [REDACTED]	\$132.30
April 01, 2025	210(km) Port Alberni to Victoria - [REDACTED]	\$132.30
April 01, 2025	210(km) Port Alberni to Victoria - [REDACTED]	\$132.30
April 02, 2025	210(km) Victoria to Port Alberni - [REDACTED]	\$132.30
April 03, 2025	210(km) Victoria to Port Alberni - [REDACTED]	\$132.30
April 03, 2025	210(km) Victoria to Port Alberni - [REDACTED]	\$132.30
April 02, 2025	Accommodation Expenses [REDACTED]	\$198.00
April 02, 2025	Accommodation Expenses [REDACTED]	\$198.00
April 02, 2025	Accommodation Expenses [REDACTED]	\$198.00
April 02, 2025	Accommodation Expenses [REDACTED]	\$198.00
April 03, 2025	Accommodation Expenses [REDACTED]	\$250.56
April 03, 2025	Accommodation Expenses	\$302.76



Members Of The Legislative Assembly
Travel Claim Form

Page: 2

Claim Number: 54505

MLA Name: Boulton, Amelia VM137354 HWRC**Claim Date:** April 11, 2025

Constituency: Penticton-Summerland

Type Of Trip: Accompanying Person Travel

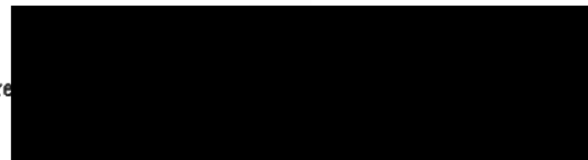
Date	Expenses	Amount
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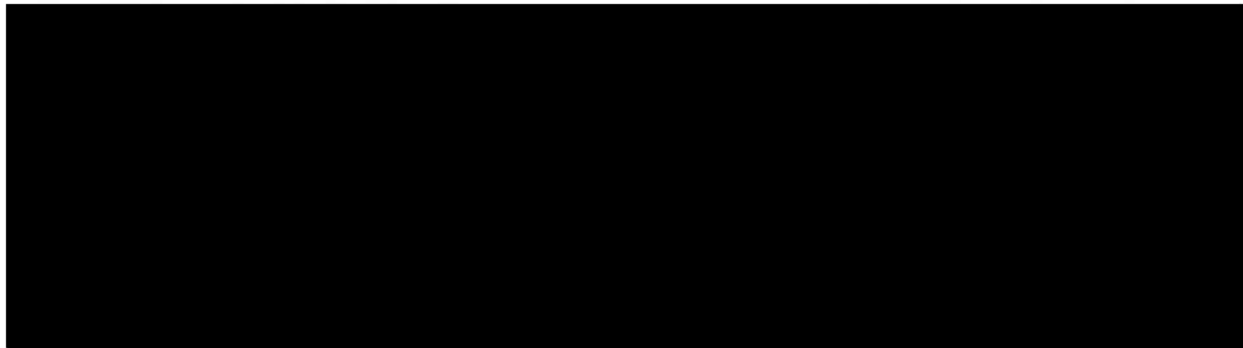
Total Payable	\$2139.12
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Date 15 Apr 2025

Signature



with appropriate statute or other authority for payment



INVOICE

Date: 4/1/2025

Bill to:

Via email:

Guest Name	Arrival	Departure	Conf #	Nights	Rate	Room Charges	DMF (1%)	G.S.T (5%)	GST on DMF	MRDT (3%)	Room Tax (8%)	Total Amount
	04/01/25	04/02/25		1	\$169.00	\$169.00	\$1.69	\$8.45	\$0.08	\$5.12	\$13.66	\$198.00
	04/01/25	04/02/25		1	\$169.00	\$169.00	\$1.69	\$8.45	\$0.08	\$5.12	\$13.66	\$198.00
	04/01/25	04/02/25		1	\$169.00	\$169.00	\$1.69	\$8.45	\$0.08	\$5.12	\$13.66	\$198.00
	04/01/25	04/02/25		1	\$169.00	\$169.00	\$1.69	\$8.45	\$0.08	\$5.12	\$13.66	\$198.00
						\$676.00	\$6.76	\$33.80	\$0.34	\$20.48	\$54.62	\$792.00

TRANSACTION RECORD

Purchase

Apr 01, 2025
VISA *****
Invoice # 650741
TID: *****461 Entry: Manual (M)
Sequence: 002 139
Auth#: 022403 Response: 01-027
Batch: 002

Amount \$ 792.00

Total \$ 792.00

Approved

Signature Not Required

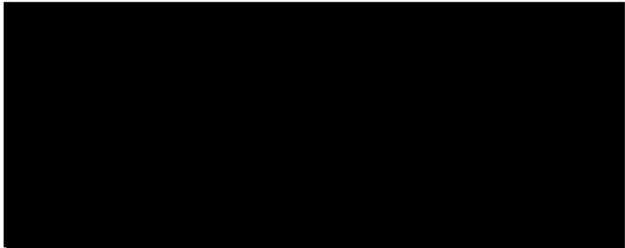
Important: Retain this copy for your record

Cardholder copy

Total Room & Tax: \$792.00

Paid by VISA (04/01/25): \$792.00

Amount owing to : \$0.00



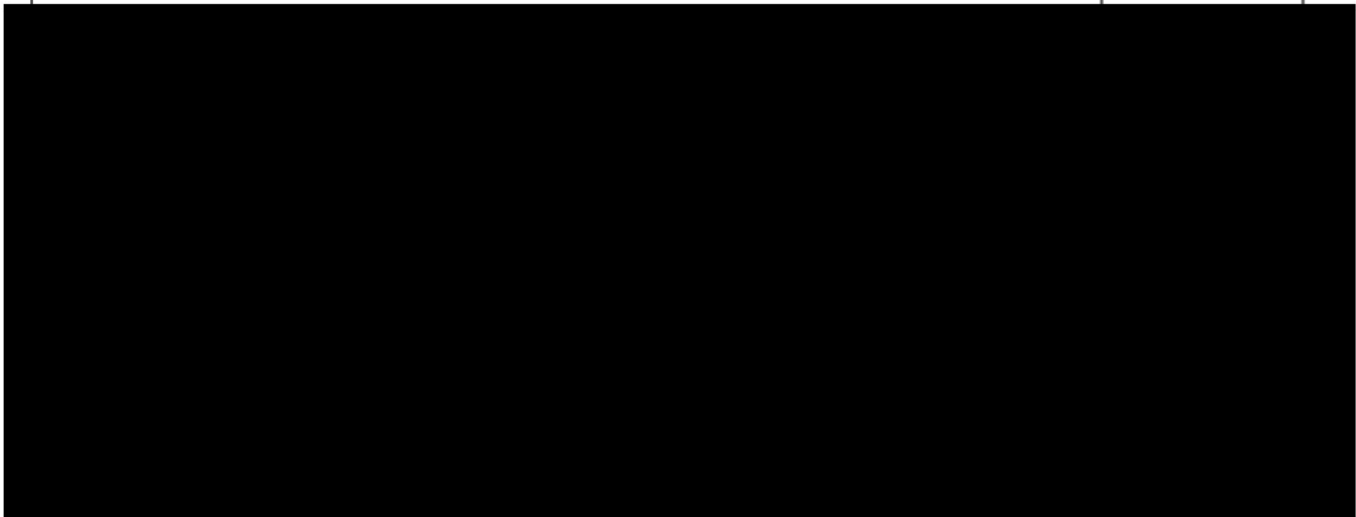
Check-out receipt

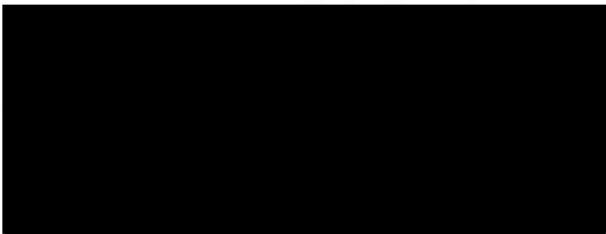
Name: [REDACTED]
Check-in: Wednesday, Apr 2, 2025
Check-out: Thursday, Apr 3, 2025
Confirmation #: [REDACTED]
Invoice number: [REDACTED]
Invoice date: 03/04/2025
GST: [REDACTED]

Unit assignment: [REDACTED]

[REDACTED]
BC
Canada

Date	Description of services	Cost(CAD)
02/04/2025	Unit [REDACTED]: Traditional Room with 2 Queen Beds - Senior Discount	216.00
Sub-total		216.00
PST		17.28
GST		10.80
MRDT		6.48
Total		250.56
Apr 2, 2025, [REDACTED]		250.56
Amount due (CAD)		0.00



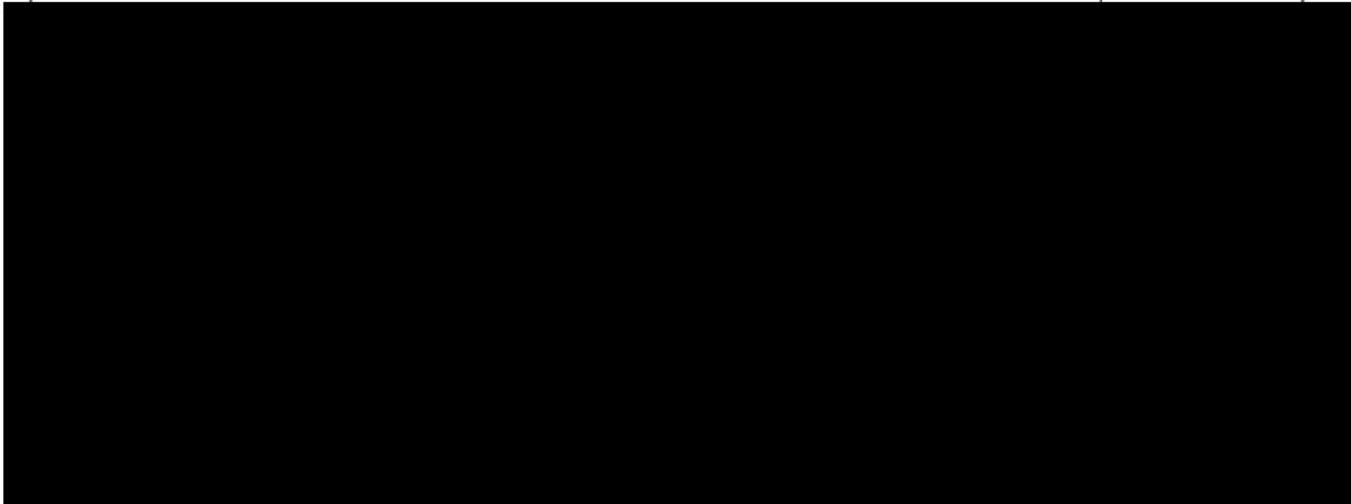


Check-out receipt

Name: [REDACTED]
Check-in: Wednesday, Apr 2, 2025
Check-out: Thursday, Apr 3, 2025
Confirmation #: [REDACTED]
Invoice number: [REDACTED]
Invoice date: 03/04/2025
GST: [REDACTED]
Unit assignment: [REDACTED]

[REDACTED]
BC
Canada

Date	Description of services	Cost(CAD)
02/04/2025	Unit [REDACTED]: One Bedroom Suite with 2 Queen Beds - Senior Discount	261.00
Sub-total		261.00
PST		20.88
GST		13.05
MRDT		7.83
Total		302.76
Apr 2, 2025, [REDACTED]		302.76
Amount due (CAD)		0.00





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54590
MLA Name: Boulton, Amelia VM137354 HWR**Claim Date:** April 22, 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 Legislature

Date	Expenses	Amount
April 13, 2025	14(km) Home - Penticton Airport	\$8.82
April 18, 2025	14(km) Penticton Airport - Home	\$8.82
April 13, 2025	Airfare - oneway [REDACTED] Penticton to Vancouver to Victoria	\$435.08
April 13, 2025	Dinner Only - Victoria	\$36.00
April 14, 2025	MLA Per Diem - Victoria	\$61.00
April 15, 2025	MLA Per Diem - Victoria	\$61.00
April 16, 2025	MLA Per Diem - Victoria	\$61.00
April 17, 2025	MLA Per Diem - Victoria	\$61.00
April 18, 2025	Airfare - oneway [REDACTED] Victoria to Vancouver to Penticton	\$455.03
April 18, 2025	Hotel Victoria - With Receipts	\$1458.60
Total Payable		\$2646.35

[REDACTED]
[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



Members Of The Legislative Assembly Travel Claim Form

Page: 2

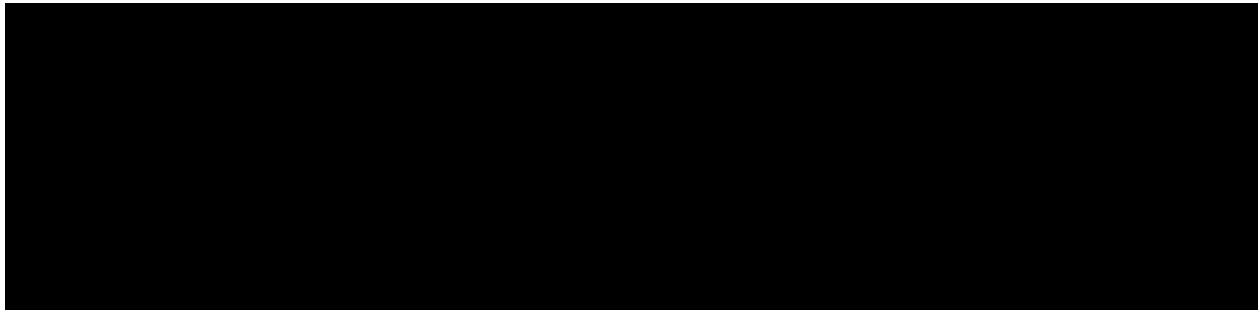
Claim Number: 54590

MLA Name: Boulton, Amelia VM137354 HWRC**Claim Date:** April 22, 2025

Constituency: Penticton-Summerland

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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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	\$414.36	\$20.72	\$435.08	\$435.08	\$0.00

Passenger(s)

BOULTBEE, AMELIA

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	13 Apr 2025	[REDACTED] - PENTICTON	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	13 Apr 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	\$361.90	\$18.10	\$380.00
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	\$18.00	\$0.90	\$18.90
Total			\$414.36	\$20.72	\$435.08

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 April 2025	Amelia Boultonbee	\$435.08	VISA		[REDACTED]	[REDACTED]

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

minutes



Recommended
Check-In

40

minutes



Check-In
Closes

30

minutes

Present at
Boarding Gate

Mrs. Amelia Boulthée

Canada

Legislative Assembly Clerk of

Room :
Arrival Date : 04/13/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. :
Billing Date : 04/18/25
A/R Number

Date	Description	Debit	Credit
04/13/25	Room Charge	249.00	
04/13/25	Destination Marketing Fee	2.49	
04/13/25	Provincial Room Tax	27.66	
04/13/25	Room GST	12.57	

04/14/25	Room Charge	249.00	
04/14/25	Destination Marketing Fee	2.49	
04/14/25	Provincial Room Tax	27.66	
04/14/25	Room GST	12.57	

04/15/25	Room Charge	249.00	
04/15/25	Destination Marketing Fee	2.49	
04/15/25	Provincial Room Tax	27.66	
04/15/25	Room GST	12.57	
04/16/25	Room Charge	249.00	
04/16/25	Destination Marketing Fee	2.49	
04/16/25	Provincial Room Tax	27.66	
04/16/25	Room GST	12.57	
04/17/25	Room Charge	249.00	
04/17/25	Destination Marketing Fee	2.49	
04/17/25	Provincial Room Tax	27.66	
04/17/25	Room GST	12.57	

Mrs Amelia Boulton

Canada

Legislative Assembly Clerk of

Room

Arrival Date

Invoice No.

Folio No.

Conf. No.

Cashier No.

Billing Date

A/R Number

:

:

:

:

:

:

:

04/13/25

04/18/25

Date	Description	Debit	Credit
------	-------------	-------	--------

04/18/25	Visa	XXXXXXXXXXXX	XX/XX
----------	------	--------------	-------

Room H/GST Total - 62.85

Other H/GST Total - 0.00

Total

Balance

\$1458.60

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	\$433.36	\$21.67	\$455.03	\$455.03	\$0.00

Passenger(s)

BOULTBEE, AMELIA

Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	18 Apr 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	18 Apr 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	\$355.90	\$17.80	\$373.70
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	\$18.00	\$0.90	\$18.90
Total			\$433.36	\$21.67	\$455.03

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 April 2025	Amelia Boulton	\$455.03	VISA		[REDACTED]	[REDACTED]

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

minutes

Recommended
Check-In



40

minutes

Check-In
Closes



30

minutes

Present at
Boarding Gate



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54674
MLA Name: Boulton, Amelia VM137354 HWRC**Claim Date:** May 05, 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

Date	Expenses	Amount
April 26, 2025	83(km) Penticton to Kelowna Airport	\$52.54
April 04, 2025	Taxi Missing Receipt from Claim# 54505 Apr 1, 2025 - Apr 4, 2025	\$75.55
April 11, 2025	Taxi Missing Receipt from Claim# 54508 Apr 6, 2025 - Apr 11, 2025	\$67.25
April 13, 2025	Taxi Missing Receipt from Claim# 54590 Apr 13, 2025 - Apr 18, 2025	\$67.15
April 26, 2025	Airfare - oneway WJ# [REDACTED] Kelowna to Calgary to Vancouver	\$796.38
April 28, 2025	MLA Per Diem - Victoria	\$61.00
April 28, 2025	Taxi	\$69.55
April 30, 2025	MLA Per Diem - Victoria	\$61.00
May 01, 2025	MLA Per Diem - Victoria	\$61.00
May 02, 2025	MLA Per Diem - Victoria	\$61.00
May 03, 2025	Hotel Victoria - With Receipts	\$2101.86

Total Payable **\$3474.28**

Date 07 May 2025

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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eTicket Receipt

Prepared For
BOULTBEE/AMELIA MISS

RESERVATION CODE	██████████
ISSUE DATE	24 Apr 25
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26 Apr 25	WESTJET ██████████ Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time ██████████	CALGARY INTL AB, CANADA Time ██████████	Fare Premium Cabin PREMIUM ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis OA0D0LPS Not Valid Before 26 APR 25 Not Valid After 26 APR 25
26 Apr 25	WESTJET ██████████	CALGARY INTL AB, CANADA Time ██████████	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	Fare Premium Cabin PREMIUM ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis OA0D0LPS Not Valid Before 26 APR 25 Not Valid After 26 APR 25

Allowances

Baggage Allowance

YLW to YVR - 2 Pieces WESTJET

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

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX ██████████
Fare Calculation Line	YLW WS X/YYC WS YVR705.00CAD705.00END

Fare	CAD 705.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 36.52 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 28.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.40 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 796.38

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](#)

VICTORIA TAXI # 30

LANGFORD BC

21417659

LW2141765901

PURCHASE

04-11-2025

Acct # 450644**** RF

Card Type DP

A0000002771010

Interac

Trace # 3213

Inv. # 3471

Auth # 084930

RRN 001066033

TVR 8000008000

ARQC 7934D4E2506AEACD

Purchase

\$67.25

Tip

Total

(001) APPROVED-THANK YOU

Merchant copy

VICTORIA TAXI # 30

LANGFORD BC

21417659

LW2141765901

PURCHASE

04-04-2025

Acct # 450644****

Card Type DP Account Chequing

A0000002771010

Interac

Trace # 3135

Inv. # 3385

Auth # 085041

RRN 001065002

TVR 0080008000

TSI F800

TC 53873433C4D22F1B

Purchase

\$75.55

Tip

Total

(001) APPROVED-THANK YOU
(PIN VERIFIED)

Merchant copy

YELLOW CAB OF
VICTORIA 68

WWW.NONE.COM

Cashier: BALWINDER

Transaction 000092302545

Total
Tip

CA\$69.55

DEBIT CARD SALE
INTERAC 1372

Retain this copy for statement
validation

Account: Default

28-Apr-2025

CA\$75.55 | Method:

CONTACTLESS

Interac XXXXXXXXXX

Reference ID: 000092302545

Auth ID: 144005

MID: *****8991

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

YELLOW CAB OF VICTORIA
817 FISGARD STREET
VICTORIA BC V8W 1R9
250-5169792

Sun 04/13/2025

txn ID:

#323bbfab

Type:

DEBIT

PURCHASE
Interac

Number: SAVINGS
Account Type: SAVINGS
Entry Mode: Contactless
CVM: NONE
Mode: Issuer
Interac

AID: A0000002771010
TVR: 0000008000
IAD: 1504850440F100
TSI: 0000
ATC: 0240
TC: 033DAC95D41B11C2
LIN: AACB5F87
Response: APPROVED
Approval Code: 225829

Sub Total:

\$67.15

Tip:

Total:

THANK YOU

Mrs Amelia Boulton

Room :
Arrival Date : 04/27/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 25
Billing Date : 05/03/25
A/R Number

Legislative Assembly Clerk of

Date	Description	Debit	Credit
04/27/25	Room Charge	299.00	
04/27/25	Destination Marketing Fee	2.99	
04/27/25	Provincial Room Tax	33.22	
04/27/25	Room GST	15.10	
04/28/25	Room Charge	299.00	
04/28/25	Destination Marketing Fee	2.99	
04/28/25	Provincial Room Tax	33.22	
04/28/25	Room GST	15.10	
04/29/25	Room Charge	299.00	
04/29/25	Destination Marketing Fee	2.99	
04/29/25	Provincial Room Tax	33.22	
04/29/25	Room GST	15.10	
04/30/25	Room Charge	299.00	
04/30/25	Destination Marketing Fee	2.99	
04/30/25	Provincial Room Tax	33.22	
04/30/25	Room GST	15.10	
05/01/25	Room Charge	299.00	
05/01/25	Destination Marketing Fee	2.99	
05/01/25	Provincial Room Tax	33.22	
05/01/25	Room GST	15.10	
05/02/25	Room Charge	299.00	
05/02/25	Destination Marketing Fee	2.99	
05/02/25	Provincial Room Tax	33.22	
05/02/25	Room GST	15.10	
05/03/25	Visa XXXXXXXXXXXXX XX/XX		2,101.86
Room H/GST Total - 90.60		Total	2,101.86
Other H/GST Total - 0.00		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54740
MLA Name: Boulton, Amelia VM137354 HWRC
Claim Date: May 09, 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

Date	Expenses	Amount
May 09, 2025	83(km) Kelowna Airport to Penticton	\$52.54
May 05, 2025	MLA Per Diem - Victoria	\$61.00
May 06, 2025	MLA Per Diem - Victoria	\$61.00
May 07, 2025	MLA Per Diem - Victoria	\$61.00
May 08, 2025	MLA Per Diem - Victoria	\$61.00
May 09, 2025	Airfare - oneway PC [REDACTED] Victoria to Kelowna	\$335.33
May 09, 2025	Hotel Victoria - With Receipts	\$1340.32

Total Payable \$1972.19

Date 14 May 2025

Signature

*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	\$319.36	\$15.97	\$335.33	\$335.33	\$0.00

Passenger(s)

BOULTBEE, AMELIA

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	09 May 2025	[REDACTED] VICTORIA	[REDACTED] - KELOWNA	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	\$241.90	\$12.10	\$254.00
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	\$18.00	\$0.90	\$18.90
Total			\$319.36	\$15.97	\$335.33

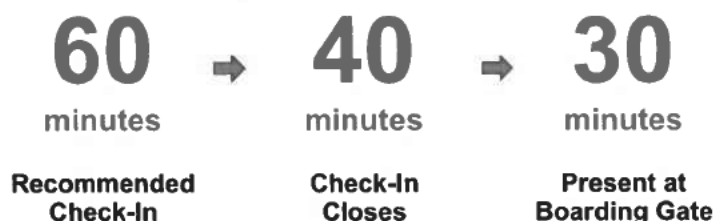
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
08 May 2025	Amelia Boulton	\$335.33	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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Mrs Amelia Boulbee

Room
Arrival Date : 05/03/25
Invoice No.
Folio No.
Conf. No.
Cashier No. : 151
Billing Date : 05/09/25
A/R Number

Government of BC

Date	Description	Debit	Credit
05/03/25	Room Charge	179 00	
05/03/25	Destination Marketing Fee	1 79	
05/03/25	Provincial Room Tax	19 89	
05/03/25	Room GST	9 04	
05/04/25	Room Charge	179 00	
05/04/25	Destination Marketing Fee	1 79	
05/04/25	Provincial Room Tax	19 89	
05/04/25	Room GST	9 04	
05/05/25	Room Charge	179 00	
05/05/25	Destination Marketing Fee	1 79	

Mrs Amelia Boulbee

Canada

Government of BC

Room
Arrival Date 05/03/25
Invoice No.
Folio No.
Conf. No.
Cashier No. 151
Billing Date 05/09/25
A/R Number

Date	Description	Debit	Credit
05/05/25	Provincial Room Tax	19.89	
05/05/25	Room GST	9.04	
05/06/25	Room Charge	179.00	
05/06/25	Destination Marketing Fee	1.79	
05/06/25	Provincial Room Tax	19.89	
05/06/25	Room GST	9.04	
05/07/25	Room Charge	179.00	
05/07/25	Destination Marketing Fee	1.79	
05/07/25	Provincial Room Tax	19.89	
05/07/25	Room GST	9.04	
05/08/25	Room Charge	249.00	
05/08/25	Destination Marketing Fee	2.49	
05/08/25	Provincial Room Tax	27.66	
05/08/25	Room GST	12.57	
05/09/25	VisaXXXXXXXXXXXXXX		
Room H/GST Total - 57.77		Total	
Other H/GST Total - 0.00		Balance	0.00

\$1,340.32



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54865
MLA Name: Boulton, Amelia VM137354 HWR**Claim Date:** May 16, 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

Date	Expenses	Amount
May 11, 2025	14(km) Home - Penticton Airport	\$8.82
May 16, 2025	14(km) Penticton Airport - Home	\$8.82
May 11, 2025	Airfare - oneway PCA [REDACTED] Penticton to Vancouver to Victoria	\$435.08
May 12, 2025	MLA Per Diem - Victoria	\$61.00
May 13, 2025	MLA Per Diem - Victoria	\$61.00
May 14, 2025	MLA Per Diem - Victoria	\$61.00
May 15, 2025	MLA Per Diem - Victoria	\$61.00
May 16, 2025	Airfare - oneway PCA [REDACTED] Victoria to Vancouver to Penticton	\$526.43
May 16, 2025	Hotel Victoria - With Receipts	\$1048.60
Total Payable		\$2271.75

[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

ACCOUNTS OFFICE USE ONLY



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	\$414.36	\$20.72	\$435.08	\$435.08	\$0.00

Passenger(s)

BOULTBEE, AMELIA

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	11 May 2025	[REDACTED] - PENTICTON	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	11 May 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	\$361.90	\$18.10	\$380.00
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	\$18.00	\$0.90	\$18.90
Total			\$414.36	\$20.72	\$435.08

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 May 2025	Amelia Boultonbee	\$435.08	VISA		[REDACTED]	[REDACTED]

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

minutes



40

minutes



30

minutes

Recommended
Check-In

Check-In
Closes

Present at
Boarding Gate

Mrs Amelia Boulton

Room

Arrival Date : 05/11/25

Invoice No.

Folio No.

Conf. No.

Cashier No. : 67

Billing Date : 05/16/25

Government of BC

A/R Number

Date	Description	Debit	Credit
05/11/25	Room Charge	179.00	
05/11/25	Destination Marketing Fee	1.79	
05/11/25	Provincial Room Tax	19.89	
05/11/25	Room GST	9.04	
05/12/25	Room Charge	179.00	
05/12/25	Destination Marketing Fee	1.79	
05/12/25	Provincial Room Tax	19.89	
05/12/25	Room GST	9.04	
05/13/25	Room Charge	179.00	
05/13/25	Destination Marketing Fee	1.79	
05/13/25	Provincial Room Tax	19.89	
05/13/25	Room GST	9.04	
05/14/25	Room Charge	179.00	

Mrs Amelia Boulton

Arrival Date : 05/11/25

Cashier No. : 67

Billing Date : 05/16/25

Government of BC

A/R Number

Date	Description	Debit	Credit
05/14/25	Destination Marketing Fee	1.79	
05/14/25	Provincial Room Tax	19.89	
05/14/25	Room GST	9.04	
05/15/25	Room Charge	179.00	
05/15/25	Destination Marketing Fee	1.79	
05/15/25	Provincial Room Tax	19.89	
05/15/25	Room GST	9.04	
05/16/25	VisaXXXXXXXXXXXXXX	XX/XX	
Room H/GST Total - 45.20		Total	
Other H/GST Total - 0.00		Balance	0.00

\$1048.60



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	\$501.36	\$25.07	\$526.43	\$526.43	\$0.00

Passenger(s)

BOULTBEE, AMELIA

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	16 May 2025	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	SAAB 340B	CONFIRMED
1	[REDACTED]	16 May 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	Y1 - ENCORE FARE	\$423.90	\$21.20	\$445.10
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	\$18.00	\$0.90	\$18.90
Total			\$501.36	\$25.07	\$526.43

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
14 May 2025	Amelia Boulton	\$526.43	VISA		[REDACTED]	[REDACTED]

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

minutes

Recommended
Check-In



40

minutes

Check-In
Closes



30

minutes

Present at
Boarding Gate



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55017
MLA Name: Boulton, Amelia VM137354 HWR**Claim Date:** May 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 the sitting of the Legislature

Date	Expenses	Amount
May 25, 2025	14(km) Home - Penticton Airport	\$8.82
May 31, 2025	14(km) Penticton Airport - Home	\$8.82
May 09, 2025	Taxi Missing Receipt from Claim# 54740 May 5, 2025 - May 9, 2025	\$67.05
May 16, 2025	Taxi Missing Receipt from Claim# 54865 May 11, 2025 - May 16, 2025	\$73.35
May 25, 2025	Airfare - oneway PCA# [REDACTED] Penticton to Vancouver to Victoria	\$435.08
May 25, 2025	Dinner Only - Victoria	\$36.00
May 25, 2025	Taxi	\$67.00
May 26, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 27, 2025	MLA Per Diem - Victoria	\$61.00
May 28, 2025	MLA Per Diem - Victoria	\$61.00
May 29, 2025	MLA Per Diem - Victoria	\$61.00
May 31, 2025	Airfare - oneway PCA# [REDACTED] Victoria to Vancouver to Penticton	\$526.43
May 31, 2025	Hotel Victoria - With Receipts	\$1258.32
Total Payable		\$2712.37

[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	\$414.36	\$20.72	\$435.08	\$435.08	\$0.00

Passenger(s)

BOULTBEE, AMELIA

Seat(s)

8F
8F

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8 [REDACTED]	25 May 2025	[REDACTED] PENTICTON	[REDACTED] ANCOUVER	SAAB 340B	CONFIRMED
1	8 [REDACTED]	25 May 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	\$361.90	\$18.10	\$380.00
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	\$18.00	\$0.90	\$18.90
Total			\$414.36	\$20.72	\$435.08

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 May 2025	Amelia Boultonbee	\$435.08	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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60

minutes



Recommended
Check-In

40

minutes



Check-In
Closes

30

minutes

Present at
Boarding Gate

Date	Description	Debit	Credit
05/25/25	Room Charge	179.00	
05/25/25	Destination Marketing Fee	1.79	
05/25/25	Provincial Room Tax	19.89	
05/25/25	Room GST	9.04	
05/26/25	Room Charge	179.00	
05/26/25	Destination Marketing Fee	1.79	
05/26/25	Provincial Room Tax	19.89	
05/26/25	Room GST	9.04	
05/27/25	Room Charge	179.00	
05/27/25	Destination Marketing Fee	1.79	
05/27/25	Provincial Room Tax	19.89	
05/27/25	Room GST	9.04	
05/28/25	Room Charge	179.00	
05/28/25	Destination Marketing Fee	1.79	
05/28/25	Provincial Room Tax	19.89	
05/28/25	Room GST	9.04	
05/29/25	Room Charge	179.00	
05/29/25	Destination Marketing Fee	1.79	
05/29/25	Provincial Room Tax	19.89	
05/29/25	Room GST	9.04	

Date	Description			Debit	Credit
05/30/25	Room Charge			179.00	
05/30/25	Destination Marketing Fee			1.79	
05/30/25	Provincial Room Tax			19.89	
05/30/25	Room GST			9.04	
05/31/25	Visa	XXXXXXXXXXXXXXXX		XX/XX	
Room H/GST Total - 54.24		Total		\$1258.32	
Other H/GST Total - 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	\$501.36	\$25.07	\$526.43	\$526.43	\$0.00

Passenger(s)

BOULTBEE, AMELIA

Seat(s)

8P [REDACTED]
8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	31 May 2025	[REDACTED] VICTORIA	[REDACTED] VANCOUVER	SAAB 340B	CONFIRMED
1	8P [REDACTED]	31 May 2025	[REDACTED] VANCOUVER	[REDACTED] - PENTICTON	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal

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	Y1 - ENCORE FARE	\$423.90	\$21.20	\$445.10
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	\$18.00	\$0.90	\$18.90
Total			\$501.36	\$25.07	\$526.43

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
30 May 2025	Amelia Boulton	\$526.43	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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60

minutes

Recommended
Check-In



40

minutes

Check-In
Closes



30

minutes

Present at
Boarding Gate

YELLOW CAB #141
1311 HILLSIDE AVE V8T2B3
VICTORIA, BC

DEBIT SALE

Batch #: 039 RRN: 0010390190

05/25/25

Invoice No.: 15 REF#: 00000015

APPR CODE: 230247

DEBIT/DEFAULT

Proximity

**** **

/

Interac

AID: A0000002771010

AMOUNT

\$ 67.00

TIP

TOTAL

\$

001 APPROVED
00 APPROVED-THANK YOU

CUSTOMER COPY

VICTORIA TAXI
101-3045 DOUGLAS STV8T4N2
VICTORIA BC
TM2413771101

DEBIT SALE

Batch #: 606

RRN: 0010000010

05/25/25

Invoice #: 1

REF#: 00000001

APPR CODE: 093832

IDP/DEFAULT

Proximity

Interac

AID: A0000002771010

AMOUNT

\$73.35

TIP

TOTAL

001 APPROVED

CUSTOMER COPY

VICTORIA TAXI
101-3045 DOUGLAS STV8T4N2
VICTORIA BC
TM2413771101

DEBIT SALE

Batch #: 600

RRN: 0010000010

05/09/25

Invoice #: 1

REF#: 00000001

APPR CODE: 094336

IDP/CHEQUING

Chip

Interac

AID: A0000002771010

AMOUNT

\$67.05

TIP

TOTAL

001 APPROVED

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