



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54379

**MLA Name:** Chan, Hon VM137356 HWR

**Claim Date:** April 03, 2025

**Constituency:** Richmond Centre

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Richmond- Center

**Travel To:** Victoria

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

Date	Expenses	Amount
April 03, 2025	57(km) Victoria to Swartz Bay- Tsawwassen to Home	\$35.91
April 01, 2025	Breakfast & Lunch Only-Victoria	\$39.50
April 02, 2025	MLA Per Diem - Victoria	\$61.00
April 03, 2025	Ferry	\$79.00
April 03, 2025	Hotel Victoria - With Receipts	\$1144.86
April 03, 2025	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1421.27</b>

Chan, Hon VM137356 HWR

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

GUEST FOLIO

ROOM NAME 247.20 04/03/25 DEPART  
 TYPE PLEASE COMPLETE 03/30/25 ARRIVE  
 ROOM CLERK ADDRESS PAYMENT MBV#

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/30	SELF PARK	28.00		
03/30	GST	1.40	E	
03/30	ROOM	191.20		
03/30	DEST FEE	1.91	A	
03/30	RM PST	15.45	B	
03/30	MRDT	5.79	C	
03/30	RM GST	9.66	D	
03/31	SELF PARK	28.00		
03/31	GST	1.40	E	
03/31	ROOM	199.20		
03/31	DEST FEE	1.99	A	
03/31	RM PST	16.10	B	
03/31	MRDT	6.04	C	
03/31	RM GST	10.06	D	
04/01	SELF PARK	28.00		
04/01	GST	1.40	E	
04/01	ROOM	239.20		
04/01	DEST FEE	2.39	A	
04/01	RM PST	19.33	B	
04/01	MRDT	7.25	C	
04/01	RM GST	12.08	D	
04/02	SELF PARK	28.00		
04/02	GST	1.40	E	
04/02	ROOM	247.20		
04/02	DEST FEE	2.47	A	
04/02	RM PST	19.97	B	
04/02	MRDT	7.49	C	
04/02	RM GST	12.48	D	
04/03	CCARD-MC			1144.86

PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX

.00

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
A DEST MKT FEE	.00	8.76	
B ROOM PST	.00	70.85	
C MRDT	.00	26.57	
D ROOM GST	.00	44.28	
E OTHER GST	.00	5.60	
F PROV SALES TAX	.00	.00	
H GNS ROOM PST 8%	.00	.00	
I GNS MRDT 3%	.00	.00	
K LIQUOR TAX	.00	.00	
L GST INCLUSIVE	.00	.00	
NET CHARGES	TAX 156.06	CREDITS 1144.86	FOLIO .00
988.80			



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

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/03  
BOOKING-  
REF#:

Saver

20'	Undersize Vehicle	64.00
1	Adult	15.00
	Total Prepaid	79.00

---

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

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

SWB 03 Apr 2025



SEE REVERSE SIDE OF TICKET  
1005049 798641  
94186



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54461

**MLA Name:** Chan, Hon VM137356 HWR

**Claim Date:** April 10, 2025

**Constituency:** Richmond Centre

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Richmond- Center

**Travel To:** Victoria

**Trip Details:** MLA Travel for sitting of the Legislature/Meetings and Events

Date	Expenses	Amount
April 04, 2025	31(km) Meeting: C.O to Vancouver- Return	\$19.53
April 05, 2025	12(km) Meeting: C.O to Richmond-Bridgeport- Return	\$7.56
April 06, 2025	18(km) Meeting: C.O to Richmond-Bridgeport- Return	\$11.34
April 06, 2025	57(km) Home to Tsawwassen- Swartz Bay to Victoria	\$35.91
April 10, 2025	57(km) Victoria to Swartz Bay- Tsawwassen to Home	\$35.91
April 04, 2025	Lunch only	\$27.00
April 04, 2025	Parking	\$2.30
April 06, 2025	Ferry	\$59.00
April 06, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 07, 2025	MLA Per Diem - Victoria	\$61.00
April 08, 2025	MLA Per Diem - Victoria	\$61.00
April 09, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 10, 2025	Ferry	\$79.00
April 10, 2025	Hotel Victoria - With Receipts	\$1126.14
April 10, 2025	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1683.69</b>



# Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 54461

**MLA Name:** Chan, Hon VM137356 HWR

**Claim Date:** April 10, 2025

**Constituency:** Richmond Centre

**Type Of Trip:** MLA Travel

**Date**

**Expenses**

Chan, Hon VM137356 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



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/10

BOOKING-

REF#:

Saver

20'	Undersize Vehicle	64.00
1	Adult	15.00
	Total Prepaid	79.00

---

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

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

SWB 10 Apr 2025



1005015 464402

101279

SEE REVERSE SIDE OF TICKET

GUEST FOLIO

ROOM NAME 263.20 04/10/25 TIME  
 TYPE DEPART  
 ROOM ADDRESS PAYMENT MBV#  
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/06	SELPARK	28.00		
04/06	GST	1.40	E	
04/06	ROOM	199.20		
04/06	DEST FEE	1.99	A	
04/06	RM PST	16.10	B	
04/06	MRDT	6.04	C	
04/06	RM GST	10.06	D	
04/07	SELPARK	28.00		
04/07	GST	1.40	E	
04/07	ROOM	199.20		
04/07	DEST FEE	1.99	A	
04/07	RM PST	16.10	B	
04/07	MRDT	6.04	C	
04/07	RM GST	10.06	D	
04/08	SELPARK	28.00		
04/08	GST	1.40	E	
04/08	ROOM	199.20		
04/08	DEST FEE	1.99	A	
04/08	RM PST	16.10	B	
04/08	MRDT	6.04	C	
04/08	RM GST	10.06	D	
04/09	SELPARK	28.00		
04/09	GST	1.40	E	
04/09	ROOM	263.20		
04/09	DEST FEE	2.63	A	
04/09	RM PST	21.27	B	
04/09	MRDT	7.98	C	
04/09	RM GST	13.29	D	
04/10	MC CARD			\$1126.14

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING TO EXPEDITE YOUR CHECK-OUT,  
 PLEASE CALL THE AT YOUR S DEPARTMENT BY DIALING 0  
 OR BY STOPPING BY THE FRONT DESK, THANK YOU.

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	8.60
B	ROOM PST	.00	69.57
C	MRDT	.00	26.10
D	ROOM GST	.00	43.47
E	OTHER GST	.00	5.60
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
NET CHARGES		TAX	FOLIO
972.80		153.34	1126.14

Tsawwassen  
To  
Swartz Bay



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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/06  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Saver

20'	Undersize Vehicle	44.00
1	Adult	15.00
	Total Prepaid	59.00

---

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

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

TSA 06 Apr 2025 [REDACTED]



1007126 901258

SEE REVERSE SIDE OF TICKET

## ← Parking details

### Parking summary details

Vehicle

Location

Name

Vendor

City of Vancouver

Started

04/04/25

Expired

04/04/25

Amount paid

\$2.30



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54526

**MLA Name:** Chan, Hon VM137356 HWR

**Claim Date:** April 17, 2025

**Constituency:** Richmond Centre

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Richmond- Center

**Travel To:** Victoria

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

Date	Expenses	Amount
April 11, 2025	27(km) Meeting: C.O to Vancouver- Return	\$17.01
April 13, 2025	57(km) Home to Tsawwassen- Swartz Bay to Victoria	\$35.91
April 17, 2025	57(km) Victoria to Swartz Bay- Tsawwassen to Home	\$35.91
April 11, 2025	Lunch only	\$27.00
April 13, 2025	Dinner Only - Victoria	\$36.00
April 13, 2025	Ferry	\$49.00
April 14, 2025	MLA Per Diem - Victoria	\$61.00
April 15, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 16, 2025	MLA Per Diem - Victoria	\$61.00
April 17, 2025	Ferry	\$99.85
April 17, 2025	Hotel Victoria - With Receipts	\$1051.16
April 17, 2025	MLA Per Diem - Victoria	\$61.00

**Total Payable** **\$1583.34**

Chan, Hon VM137356 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

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



# Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 54526

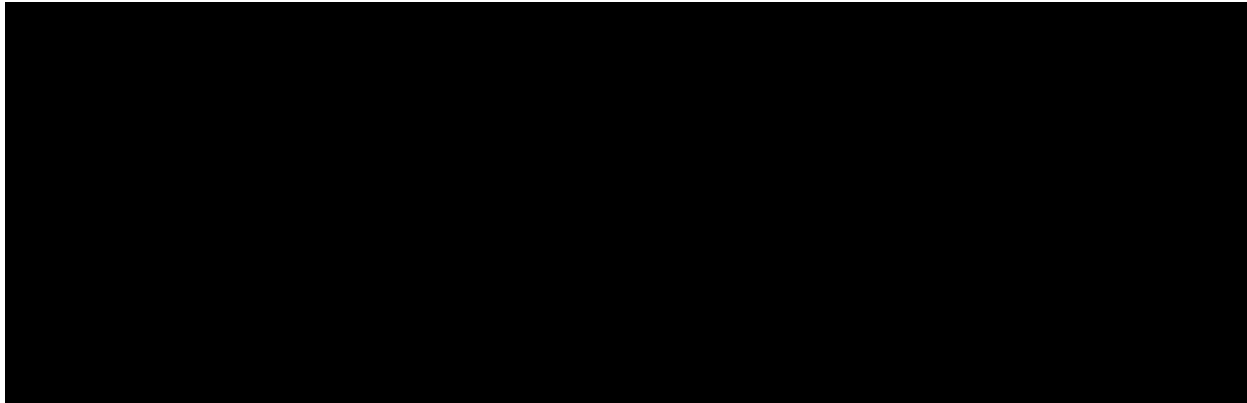
**MLA Name:** Chan, Hon VM137356 HWR

**Claim Date:** April 17, 2025

**Constituency:** Richmond Centre

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Tsawwassen

To

Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/13

BOOKING-

REF#:

Saver

20'	Undersize Vehicle	34.00
-----	-------------------	-------

1	Adult	15.00
---	-------	-------

Total Prepaid		49.00
---------------	--	-------

---

CHANGE DUE

0.00

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

TSA 13 Apr 2025



SEE REVERSE SIDE OF TICKET

106657

**GUEST FOLIO**

ROOM [REDACTED] CHAN/HON [REDACTED] 199.20 04/17/25 [REDACTED]  
 NAME RATE DEPART TIME ACCT# [REDACTED]  
 PLEASE COMPLETE 04/13/25 [REDACTED]  
 TYPE [REDACTED] ARRIVE TIME [REDACTED]  
 ROOM [REDACTED] ADDRESS MCXXXXXXXXXXXX [REDACTED] MBV# [REDACTED]  
 CLERK PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/13	SELPARK	28.00		
04/13	GST	1.40	E	
04/13	ROOM	199.20		
04/13	DEST FEE	1.99	A	
04/13	RM PST	16.10	B	
04/13	MRDT	6.04	C	
04/13	RM GST	10.06	D	
04/14	SELPARK	28.00		
04/14	GST	1.40	E	
04/14	ROOM	199.20		
04/14	DEST FEE	1.99	A	
04/14	RM PST	16.10	B	
04/14	MRDT	6.04	C	
04/14	RM GST	10.06	D	
04/15	SELPARK	28.00		
04/15	GST	1.40	E	
04/15	ROOM	199.20		
04/15	DEST FEE	1.99	A	
04/15	RM PST	16.10	B	
04/15	MRDT	6.04	C	
04/15	RM GST	10.06	D	
04/16	SELPARK	28.00		
04/16	GST	1.40	E	
04/16	ROOM	199.20		
04/16	DEST FEE	1.99	A	
04/16	RM PST	16.10	B	
04/16	MRDT	6.04	C	
04/16	RM GST	10.06	D	
04/17	CCARD-MC			1051.16
PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX [REDACTED]				.00

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
A DEST MKT FEE	.00	7.96	
B ROOM PST	.00	64.40	
C MRDT	.00	24.16	
D ROOM GST	.00	40.24	
E OTHER GST	.00	5.60	
F PROV SALES TAX	.00	.00	
H GNS ROOM PST 8%	.00	.00	
I GNS MRDT 3%	.00	.00	
K LIQUOR TAX	.00	.00	
L GST INCLUSIVE	.00	.00	
NET CHARGES	TAX 142.36	CREDITS 1051.16	FOLIO .00
908.80			

EXP. REPORT SUMMARY			
04/13	SELPARK	28.00	
	GST	1.40	
	ROOM	199.20	
	DEST FEE	1.99	
	RM PST	16.10	
	MRDT	6.04	
04/13	RM GST	10.06	

GUEST FOLIO

ROOM [REDACTED] CHAN/HON [REDACTED] 199.20 04/17/25 [REDACTED]  
NAME RATE DEPART TIME ACCT# [REDACTED]  
PLEASE COMPLETE 04/13/25 [REDACTED]  
TYPE [REDACTED] ARRIVE TIME [REDACTED]  
ROOM MCXXXXXXXXXXXX [REDACTED] MBV#: [REDACTED]  
CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

===== EXP. REPORT SUMMARY =====

04/14	SELPARK	28.00		
	GST	1.40		
	ROOM	199.20		
	DEST FEE	1.99		
	RM PST	16.10		
	MRDT	6.04		
	RM GST	10.06		
04/15	SELPARK	28.00		
	GST	1.40		
	ROOM	199.20		
	DEST FEE	1.99		
	RM PST	16.10		
	MRDT	6.04		
	RM GST	10.06		
04/16	SELPARK	28.00		
	GST	1.40		
	ROOM	199.20		
	DEST FEE	1.99		
	RM PST	16.10		
	MRDT	6.04		
	RM GST	10.06		

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

Swartz Bay  
To  
Tsawwassen



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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/17  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	80.75
1	Adult	19.10
Total Prepaid		99.85

---

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

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

SWB 17 Apr 2025 [REDACTED]



1005049 890895

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54630

**MLA Name:** Chan, Hon VM137356 HWR

**Claim Date:** May 02, 2025

**Constituency:** Richmond Centre

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Richmond- Center

**Travel To:** Victori/ Rich- BQ,CB,CS

**Trip Details:** MLA Travel for sitting of the legislature/ Meetings and Events

Date	Expenses	Amount
April 18, 2025	30(km) Meeting: C.O to Westminster Hwy- Return	\$18.90
April 18, 2025	31(km) Event: C.O to Vancouver - Return	\$19.53
April 19, 2025	54(km) Event: C.O to Surrey - Return	\$34.02
April 20, 2025	33(km) Event: C.O to Vancouver- Return	\$20.79
April 20, 2025	407(km) Meeting: C.O to Kelowna	\$256.41
April 21, 2025	407(km) Travel: Kelowna to C.O	\$256.41
April 24, 2025	107(km) Event: C.O to Trinity Western University - Return	\$67.41
April 26, 2025	31(km) Event: C.O to Vancouver - Return	\$19.53
April 26, 2025	22(km) Event: C.O Lapu Lapu Vigil - Return	\$13.86
April 26, 2025	22(km) Event: C.O Lapu Lapu - Return	\$13.86
April 26, 2025	33(km) Event: C.O to Vancouver - Return	\$20.79
April 27, 2025	57(km)	\$35.91



## Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 54630

**MLA Name:** Chan, Hon VM137356 HWR

**Claim Date:** May 02, 2025

**Constituency:** Richmond Centre

**Type Of Trip:** MLA Travel

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

### Home to Tsawwassen- Swartz Bay to Victoria

April 27, 2025	37(km) Event: C.O to Vancouver- Return	\$23.31
May 01, 2025	57(km) Victoria to Swartz Bay- Tsawwassen to Home	\$35.91
May 02, 2025	98(km) Meeting: C.O to Langley - Return	\$61.74
May 02, 2025	20(km) Event: C.O to Richmond-Bridgeport- Return	\$12.60
May 03, 2025	6(km) Event: C.O Richmond-Bridgeport- Return	\$3.78
May 03, 2025	14(km) Event: C.O to Richmond-Queensborough- Return	\$8.82
April 18, 2025	Breakfast & Dinner Only	\$48.50
April 18, 2025	Parking	\$14.45
April 19, 2025	Breakfast & Lunch only	\$39.50
April 20, 2025	MLA Per Diem	\$61.00
April 21, 2025	Accommodation Expenses	\$452.40
April 21, 2025	MLA Per Diem	\$61.00
April 24, 2025	Lunch & Dinner only	\$48.50
April 26, 2025	Breakfast & Lunch only	\$39.50
April 27, 2025	Dinner Only - Victoria	\$36.00
April 27, 2025	Ferry	\$59.00
April 28, 2025	MLA Per Diem - Victoria	\$61.00
April 29, 2025	MLA Per Diem - Victoria	\$61.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 3

**Claim Number:** 54630

**MLA Name:** Chan, Hon VM137356 HWR

**Claim Date:** May 02, 2025

**Constituency:** Richmond Centre

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
April 30, 2025	MLA Per Diem - Victoria	\$61.00
May 01, 2025	Ferry	\$79.00
May 01, 2025	Hotel Victoria - With Receipts	\$1257.31
May 01, 2025	MLA Per Diem - Victoria	\$61.00
May 03, 2025	Breakfast & Lunch only	\$39.50
Total Payable		\$3403.24

Chan, Hon VM137356 HWR

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

Hon [REDACTED] Chan

Room:  
 Folio:  
 Cashier: 303  
 Arrival: 04-20-25  
 Departure: 04-21-25  
 Reference:

Date	Description	Additional Information	Charges	Credits
04-20-25	Rooms GST		9.75	
04-20-25	Rooms PST		15.60	
04-20-25	Rooms MRDT		5.85	
04-20-25	Master Card	XXXXXXXXXXXX [REDACTED]	XX/XX	226.20
04-20-25	Room Charge		195.00	
04-21-25	Govt/Military		195.00	
04-21-25	Rooms GST		9.75	
04-21-25	Rooms PST		15.60	
04-21-25	Rooms MRDT		5.85	
<b>GST Summary</b>			<b>Total</b>	<b>452.40</b>
<b>PST Summary</b>			<b>Balance Due</b>	<b>226.20 CDN</b>
Reg				
Room	19.50	Room	31.20	
F&B	0.00	F&B	0.00	
Other	0.00	Other	0.00	
<b>Total</b>	<b>19.50</b>	<b>Total</b>	<b>31.20</b>	

CHAN/HON  
NAME

215.20  
RATE

05/01/25  
DEPART  
04/27/25  
ARRIVE

ROOM  
CLERK

ADDRESS

MCXXXXXXXXXXXX  
PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/27	SELPARK	28.00		
04/27	GST	1.40	E	
04/27	ROOM	247.20		
04/27	DEST FEE	2.47	A	
04/27	RM PST	19.97	B	
04/27	MRDT	7.49	C	
04/27	RM GST	12.48	D	
04/28	SELPARK	28.00		
04/28	GST	1.40	E	
04/28	ROOM	287.20		
04/28	DEST FEE	2.87	A	
04/28	RM PST	23.21	B	
04/28	MRDT	8.70	C	
04/28	RM GST	14.50	D	
04/29	SELPARK	28.00		
04/29	GST	1.40	E	
04/29	ROOM	223.20		
04/29	DEST FEE	2.23	A	
04/29	RM PST	18.03	B	
04/29	MRDT	6.76	C	
04/29	RM GST	11.27	D	
04/30	SELPARK	28.00		
04/30	GST	1.40	E	
04/30	ROOM	215.20		
04/30	DEST FEE	2.15	A	
04/30	RM PST	17.39	B	
04/30	MRDT	6.52	C	
04/30	RM GST	10.87	D	
05/01	CCARD-MC			
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX	1257.31	

.00

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	9.72
B ROOM PST	.00	78.60
C MRDT	.00	29.47
D ROOM GST	.00	49.12
E OTHER GST	.00	5.60
F PROV SALES TAX	.00	.00
H GNS ROOM PST 8%	.00	.00
I GNS MRDT 3%	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	TAX	FOLIO
1084.80	172.51	.00

EXP. REPORT SUMMARY

04/27	SELPARK	28.00
	GST	1.40
	ROOM	247.20
	DEST FEE	2.47
	RM PST	19.97
	MRDT	7.49
04/27	RM GST	12.48

To  
Tsawwassen



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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/01  
BOOKING: [REDACTED]  
REF#: [REDACTED]

Saver

20'	Undersize Vehicle	64.00
1	Adult	15.00
Total Prepaid		79.00

CHANGE DUE 0.00

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

SWB 01 May 2025 [REDACTED]



1005040 000804

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/27  
BOOKING: [REDACTED]  
REF#: [REDACTED]

Saver

20'	Undersize Vehicle	44.00
1	Adult	15.00
Total Prepaid		59.00

CHANGE DUE 0.00

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

TSA 27 Apr 2025 [REDACTED]



1007087 469293

SEE REVERSE SIDE OF TICKET

## RECEIPT

Thank You  
For Your Patronage

License Plate Number

Expiration Date/Time

**Apr 18, 2025**

Purchase Date/Time: [REDACTED] Apr 18, 2025

Start Date/Time: [REDACTED] Apr 18, 2025

Parking: \$14.45 CAD

Total Due: \$14.45 CAD

Transaction Type: SALE, Paid: \$14.45 CAD

Rate: \$14.45 Expires 12AM

Payment Type: CC (Chip)

ID: ANNNNNNN41010

Ticket #:

C/N:

Config:

Machine:

Card number: #\*\*\*\* MasterCard

CVM: No CVM

Aut. #: 03884J

TVR: 0000008000

SI: C800

10147 6547 RT0001



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54677  
**MLA Name:** Chan, Hon VM137356 HWR **Claim Date:** May 08, 2025  
**Constituency:** Richmond Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond- Center **Travel To:** Victoria  
**Trip Details:** MLA Travel for Sitting of the Legislature/ Events and Meetings

Date	Expenses	Amount
May 04, 2025	57(km) Home to Tsawwassen- Swartz bay to Victoria	\$35.91
May 04, 2025	12(km) C.O to Mountain Buddhist Month Celebration- Return	\$7.56
May 08, 2025	57(km) Victoria to Swartz Bay- Tsawwassen to Home	\$35.91
May 04, 2025	Ferry	\$59.00
May 04, 2025	MLA Per Diem - Victoria	\$61.00
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	Ferry	\$79.00
May 08, 2025	Hotel Victoria - With Receipts	\$1415.07
May 08, 2025	MLA Per Diem - Victoria	\$61.00
May 08, 2025	Parking	\$3.75
May 08, 2025	Parking	\$7.50
[REDACTED]		948.70

Chan, Hon VM137356 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

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

LANE 04

RECEIPT - PLEASE RETAIN  
PURCHASE 2025/05/08  
BOOKING-  
REF#:

Saver  
20' Undersize Vehicle 64.00  
1 Adult 15.00  
Total Prepaid 79.00  
  
CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
SWB 08 May 2025  
1005034 508413  
100708  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

LANE 44

RECEIPT - PLEASE RETAIN  
PURCHASE 2025/05/04  
BOOKING-  
REF#:

Saver  
20' Undersize Vehicle 44.00  
1 Adult 15.00  
Total Prepaid 59.00  
  
CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
TSA 04 May 2025  
1007127 040857  
107743  
SEE REVERSE SIDE OF TICKET

ParkVictoria Team!

Transaction  
Passport

donotrepl...  
to me

**ParkVictoria**  
CITY OF VICTORIA

Thanks for paying for  
parking with ParkVictoria

Below is a receipt of your parking stay  
details:  
Transaction Number:  
Space:  
Start: Thu., May 8 2025  
End: Thu., May 8 2025  
Payment Info: ParkVictoria Wallet  
Parking Fee: \$3.75  
Total Fee: \$3.75  
  
Show quoted text

Reply

donotrepl...  
to me

**ParkVictoria**  
CITY OF VICTORIA

Thanks for paying for  
parking with ParkVictoria

Below is a receipt of your parking stay  
details:  
Transaction Number:  
Space:  
Start: Thu., May 8 2025  
End: Thu., May 8 2025  
Payment Info: ParkVictoria Wallet  
Parking Fee: \$7.50  
Total Fee: \$7.50  
  
If you have any questions regarding this or  
any other parking transaction, please  
contact a customer service representative  
at 250-361-0260.  
  
ParkVictoria Team!

Transaction  
Passport

Reply

CHAN/HON [REDACTED]  
NAME

327.20  
RATE

05/08/25  
DEPART  
05/04/25  
ARRIVE

MCXXXXXXXXXXXX  
PAYMENT

ROOM CLERK	ADDRESS	REFERENCES	CHARGES	CREDITS	BALANCES DUF
05/04	ROOM		279.20		
05/04	DEST FEE		2.79	A	
05/04	RM PST		22.56	B	
05/04	MRDT		8.46	C	
05/04	RM GST		14.10	D	
05/05	SELF PARK		16.00		
05/05	GST		.80	E	
05/05	SELF PARK		16.00		
05/05	GST		.80	E	
05/05	SELF PARK		16.00		
05/05	GST		.80	E	
05/05	ROOM		279.20		
05/05	DEST FEE		2.79	A	
05/05	RM PST		22.56	B	
05/05	MRDT		8.46	C	
05/05	RM GST		14.10	D	
05/06	ROOM		279.20		
05/06	DEST FEE		2.79	A	
05/06	RM PST		22.56	B	
05/06	MRDT		8.46	C	
05/06	RM GST		14.10	D	
05/07	ROOM		327.20		
05/07	DEST FEE		3.27	A	
05/07	RM PST		26.44	B	
05/07	MRDT		9.91	C	
05/07	RM GST		16.52	D	
05/08	CCARD-MC				1415.07
PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXXX					

SUMMARY OF TAXES		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	11.55
B	ROOM PST	.00	94.12
C	MRDT	.00	35.29
D	ROOM GST	.00	58.82
E	OTHER GST	.00	2.40
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	1212.80	
	TAX	202.27	
	CREDITS	1415.07	
	FOLIO		.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54772

**MLA Name:** Chan, Hon VM137356 HWR

**Claim Date:** May 15, 2025

**Constituency:** Richmond Centre

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Richmond- Center

**Travel To:** Victoria/ Richmond(s)

**Trip Details:** MLA Travel for sitting of the Legislature/Events and Meetings

Date	Expenses	Amount
May 09, 2025	12(km) Event: C.O to Richmond Bridgeport- Return	\$7.56
May 10, 2025	8(km) Event: C.O to Richmond- Steveston- Return	\$5.04
May 11, 2025	57(km) Home to Tsawwassen - Swartz bay to Victoria	\$35.91
May 11, 2025	60(km) Event: C.O to N.Vancouver - Return	\$37.80
May 11, 2025	18(km) Event: C.O to Vancouver- Return	\$11.34
May 15, 2025	57(km) Victoria to Swartz Bay- Tsawwassen to Home	\$35.91
May 09, 2025	Breakfast & Lunch only	\$39.50
May 10, 2025	Breakfast only	\$27.00
May 11, 2025	Ferry	\$39.00
May 11, 2025	MLA Per Diem - Victoria	\$61.00
May 11, 2025	Parking	\$14.40
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	Ferry	\$79.00
May 15, 2025	Hotel Victoria - With Receipts	\$1516.01
May 15, 2025	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$2153.47</b>



# Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 54772

**MLA Name:** Chan, Hon VM137356 HWR

**Claim Date:** May 15, 2025

**Constituency:** Richmond Centre

**Type Of Trip:** MLA Travel

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

[Redacted]

Chan, Hon VM137356 HWR  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

[Redacted]

CHAN/H  
NAME

300.00  
RATE

05/15/25  
DEPART  
05/11/25  
ARRIVE

ROOM  
CLERK

ADDRESS

PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/11	SELPARK	28.00		
05/11	GST	1.40	E	
05/11	ROOM	279.20		
05/11	DEST FEE	2.79	A	
05/11	RM PST	22.56	B	
05/11	MRDT	8.46	C	
05/11	RM GST	14.10	D	
05/12	SELPARK	28.00		
05/12	GST	1.40	E	
05/12	ROOM	295.20		
05/12	DEST FEE	2.95	A	
05/12	RM PST	23.85	B	
05/12	MRDT	8.94	C	
05/12	RM GST	14.91	D	
05/13	SELPARK	28.00		
05/13	GST	1.40	E	
05/13	ROOM	319.20		
05/13	DEST FEE	3.19	A	
05/13	RM PST	25.79	B	
05/13	MRDT	9.67	C	
05/13	RM GST	16.12	D	
05/14	SELPARK	28.00		
05/14	GST	1.40	E	
05/14	ROOM	300.00		
05/14	DEST FEE	3.00	A	
05/14	RM PST	24.24	B	
05/14	MRDT	9.09	C	
05/14	RM GST	15.15	D	
05/15	MC CARD			\$1516.01

TO BE SETTLED TO: MASTERCARD      CURRENT BALANCE .00

	DESCRIPTION	TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	11.93
B	ROOM PST	.00	96.44
C	MRDT	.00	36.16
D	ROOM GST	.00	60.28
E	OTHER GST	.00	5.60
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
===== SUMMARY OF TAXES =====			
	NET CHARGES	TAX	FOLIO
	1305.60	210.41	1516.01
		CREDITS .00	

Swartz Bay  
To  
Tsawwassen  
**BCFerries**

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

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/15

BOOKING-

REF#:

Saver

20' Undersize Vehicle	64.00
Adult	15.00
Total Prepaid	79.00

CHANGE DUE 0.00

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

SWB 15 May 2025



SEE REVERSE SIDE OF TICKET  
100708



paybyphone

**PayByPhone Parking  
Receipt**

DIAMOND PARKING

Location  
Number:

Location  
Name:

License Plate:

Parking  
Started: 2025/05/11

Parking Expiry: 2025/05/11

Parking Cost: \$14.40  
(including taxes and fees,  
where applicable)

Payment  
Method: VISA  
\*\*\*\*\*

Transaction  
No.

Payment Date: 2025/05/11

Thank you for using **PayByPhone**

You can access a full list of all your parking  
transactions and update your profile at  
[paybyphone.com](https://paybyphone.com).

Parking for work? Tired of submitting  
expenses? Visit our website to discover  
PayByPhone Business:

Tsawwassen  
To  
Swartz Bay  
**BCFerries**

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

**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/11

BOOKING-

REF#:

Saver

20' Undersize Vehicle	24.00
1 Adult	15.00
Total Prepaid	39.00

CHANGE DUE 0.00

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

TSA 11 May 2025



SEE REVERSE SIDE OF TICKET  
112526



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54894

**MLA Name:** Chan, Hon VM137356 HWR

**Claim Date:** May 29, 2025

**Constituency:** Richmond Centre

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Richmond- Center

**Travel To:** Victoria/ Richmond (s)

**Trip Details:** MLA Travel for sitting of the legislature | Meetings and Events

Date	Expenses	Amount
May 16, 2025	17(km) Event: C.O to Steveston - Return	\$10.71
May 17, 2025	6(km) Meeting: C.O to Aberdeen Centre - Return	\$3.78
May 22, 2025	37(km) Event: C.O to UBC - Return	\$23.31
May 23, 2025	10(km) Event: C.O to LS Times - Return	\$6.30
May 24, 2025	6(km) Event: C.O to Aberdeen Centre- Return	\$3.78
May 24, 2025	8(km) Event: C.O to Quilchena - Return	\$5.04
May 24, 2025	15(km) Event: C.O to Capulet Art & Framing, Richmond- Return	\$9.45
May 25, 2025	57(km) Home to Tsawwassen - Swartz Bay to Victoria	\$35.91
May 29, 2025	57(km) Victoria to Swartz Bay- Tsawwassen to Home	\$35.91
May 16, 2025	Lunch only	\$27.00
May 17, 2025	Lunch only	\$27.00
May 22, 2025	Dinner Only	\$36.00
May 23, 2025	Lunch only	\$27.00
May 24, 2025	Breakfast & Lunch only	\$39.50



## Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 54894

**MLA Name:** Chan, Hon VM137356 HWR

**Claim Date:** May 29, 2025

**Constituency:** Richmond Centre

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
May 25, 2025	Dinner Only - Victoria	\$36.00
May 25, 2025	Ferry	\$64.00
May 26, 2025	Breakfast Only - Victoria	\$27.00
May 27, 2025	MLA Per Diem - Victoria	\$61.00
May 28, 2025	Dinner Only - Victoria	\$36.00
May 29, 2025	Ferry	\$54.00
May 29, 2025	Hotel Victoria - With Receipts	\$1733.71
May 29, 2025	MLA Per Diem - Victoria	\$61.00
May 29, 2025	Parking	\$8.58

**Total Payable** \$2371.98

Chan, Hon VM137356 HWR

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

Hon [REDACTED] Chan

Room:  
 Folio:  
 Cashier: 121  
 Arrival: 05-25-25  
 Departure: 05-29-25  
 Reference:

Date	Description	Additional Information	Charges	Credits
05-25-25	Room Charge		365.00	
05-25-25	Destination Marketing Fee (DMF)		3.65	
05-25-25	Municipal Tax		11.06	
05-25-25	Rooms - GST		18.43	
05-25-25	Rooms - PST		29.49	
05-25-25	Parking - Bonvoy Member Daily/Hourly		27.00	
05-25-25	Parking GST		1.35	
05-26-25	Room Charge		331.00	
05-26-25	Destination Marketing Fee (DMF)		3.31	
05-26-25	Municipal Tax		10.03	
05-26-25	Rooms - GST		16.72	
05-26-25	Rooms - PST		26.74	
05-26-25	Parking - Bonvoy Member Daily/Hourly		27.00	
05-26-25	Parking GST		1.35	
05-27-25	Room Charge		339.00	
05-27-25	Destination Marketing Fee (DMF)		3.39	
05-27-25	Municipal Tax		10.27	
05-27-25	Rooms - GST		17.12	
05-27-25	Rooms - PST		27.39	
05-27-25	Parking - Bonvoy Member Daily/Hourly		27.00	
05-27-25	Parking GST		1.35	
05-28-25	Room Charge		348.00	
05-28-25	Destination Marketing Fee (DMF)		3.48	
05-28-25	Municipal Tax		10.54	
05-28-25	Rooms - GST		17.57	
05-28-25	Rooms - PST		28.12	
05-28-25	Parking - Bonvoy Member Daily/Hourly		27.00	
05-28-25	Parking GST		1.35	
05-29-25	Master Card	XXXXXXXXXXXX	XX/XX	1,733.71

INDIGO

Thank you for  
your purchase!  
This is your  
confirmation and  
receipt.

You can view or print your  
Parking Pass from the  
button below.

GET MY PASS

Your Purchase made on Thu,  
May 29, 2025

Transaction

Thu, May 29, 2025 to Thu, May 29, 2025

Time	Rate	Amount
May 29, 2025 12		\$8.00
- May 29, 2025	hours	

Additional Items	Amount
Convenience Fee	\$0.50
Transaction Fee	\$0.08
City Taxes 5.000%	\$0.41

Promo Code: None Amount: None

**Charged: \$8.58**

Card xxxx-xxxx-xxx  
GST# 120996095RT0005

© Indigo Park Canada Inc. 2025. All rights reserved.

Swartz Bay  
To  
Tsawwassen



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

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/29  
BOOKING-  
REF#:

Saver

1	Res Change Fee	5.00
20'	Undersize Vehicle	34.00
1	Adult	15.00
	Total Prepaid	54.00

CHANGE DUE 0.00

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

SWB 29 May 2025



1005031 693077  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



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

**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/29  
BOOKING-  
REF#:

Saver

1	Res Change Fee	5.00
20'	Undersize Vehicle	44.00
1	Adult	15.00
	Total Prepaid	64.00

CHANGE DUE 0.00

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

TSA 25 May 2025



1007087 642641  
110830  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 55078

**MLA Name:** Chan, Hon VM137356 HWR

**Claim Date:** June 08, 2025

**Constituency:** Richmond Centre

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Richmond- Center

**Travel To:** Richmond(s)- Cranbrook

**Trip Details:** MLA Travel for Meetings and Events

Date	Expenses	Amount
May 31, 2025	3(km) Meeting: C.O to [REDACTED]	\$1.89
May 31, 2025	5(km) Event: C.O to [REDACTED] Airport	\$3.15
May 31, 2025	5(km) Event: C.O to Richmond Bridge Port	\$3.15
June 04, 2025	720(km) Home to Drive to Golden(Cattleman Event)	\$453.60
June 05, 2025	246(km) Golden to Cranbrook	\$154.98
June 06, 2025	508(km) Cranbrook to Penticton	\$320.04
June 07, 2025	482(km) Penticton to Home	\$303.66
June 08, 2025	9(km) C.O to River Rock Theatre-Return	\$5.67
May 31, 2025	Lunch & Dinner only	\$48.50
May 31, 2025	Parking	\$3.72
June 04, 2025	MLA Per Diem	\$61.00
June 05, 2025	Accommodation Expenses	\$288.84
June 05, 2025	MLA Per Diem	\$61.00
June 06, 2025	Accommodation Expenses	\$184.79
June 06, 2025	Lunch & Dinner only	\$48.50
June 07, 2025	Accommodation Expenses	\$184.44



# Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 55078

**MLA Name:** Chan, Hon VM137356 HWR

**Claim Date:** June 08, 2025

**Constituency:** Richmond Centre

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
June 07, 2025	MLA Per Diem	\$61.00
June 08, 2025	Parking	\$3.00

**Total Payable** **\$2190.93**

Chan,  
certifie  
nd is in accordance  
with appropriate statute or other authority for payment

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

Hon [REDACTED] Chan

Room No. [REDACTED]  
Arrival : 06-05-25  
Departure : 06-06-25  
Page No. : 1 of 1

INVOICE

Membership No :  
Group Code :  
Company Name :

Cashier No. : 12268  
Folio No. [REDACTED]  
Conf. No. [REDACTED]  
TA Record :  
Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
06-05-25	Room Charge	159.30	
06-05-25	PST - 8%	12.74	
06-05-25	GST - 5%	7.97	
06-05-25	Tourism Tax - 3%	4.78	
06-06-25	Mastercard		184.79
Total / Balance		184.79	184.79 / 0.00

Merchant ID  
Transaction ID 30847826  
Approval Code  
Approval Amount 184.79

Credit Card # XXXXXXXXXXXX [REDACTED]  
Credit Card Expiry XX/XX  
Capture Method Manual  
Transaction Amount 184.79

HON SANG CHAN  
PLEASE COMPLETE

Page Number : 1  
Guest Number :   
Folio ID : A  
Arrive Date : 06-JUN-25  
Depart Date : 07-JUN-25  
No. Of Guest : 1  
Room Number :

Tax Invoice

Tax ID :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-JUN-25		Room Chrg - Govt./Military	159.00	
06-JUN-25		PST - 8%	12.72	
06-JUN-25		GST - 5%	7.95	
06-JUN-25		MRDT - 3%	4.77	
07-JUN-25		MasterCard / Diners Intl-2616		-184.44

Approve EMV Receipt for MC - PIN Verified

Application Label: Mastercard AID: A0000000041010

ARC: 00 IAD: 3610677003020000A983000000000000FF

TSI: E800 TVR: 0000008000

\*\* Total

184.44

-184.44

\*\*\* Balance

0.00

# Folio

Name: Chan, Hon

Confirmation Number:

Phone

Email:

Loyalty Level: N/A

Guest N/A

Guests: 2/0

Address:

Company N/A

Nights: 1

Room:

Address:

Rate Plan: SOEP

Room Type: NQQ1

Arrival: Jun 04, 2025 (Wed)

Daily Rate: CAD 249.00

Departure: Jun 05, 2025 (Thu)

Room Rate:

Jun 04, 2025 (Wed)

CAD 249.00 per night

Total Estimated Stay Amount: CAD 249.00 + CAD 39.84 Taxes and Fees = CAD 288.84

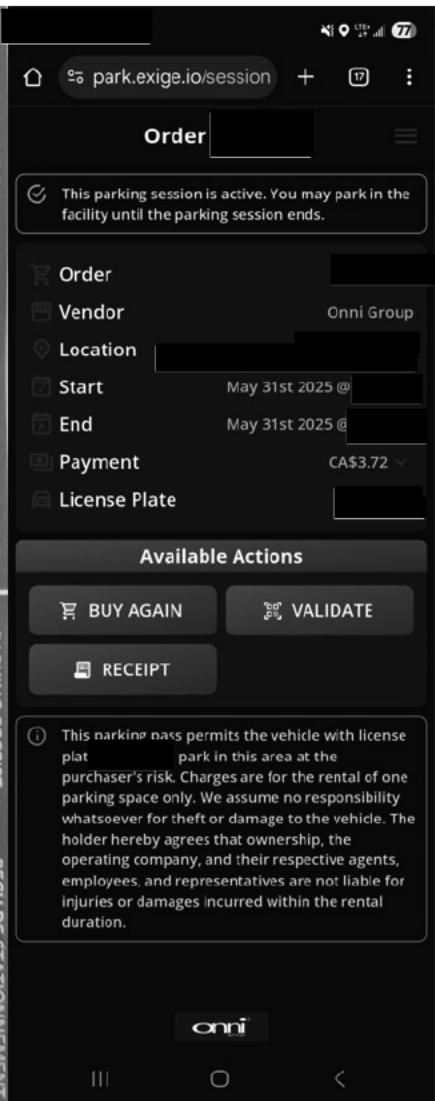
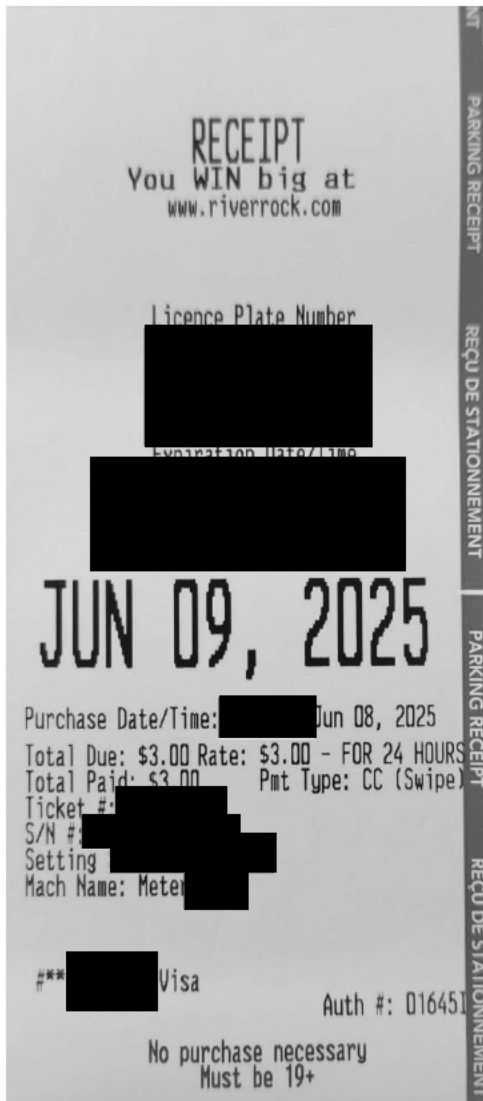
Date	Code	Description	Amount	Balance
Jun 04, 2025 (Wed)		ROOM CHARGE	CAD 249.00	CAD 249.00
Jun 04, 2025 (Wed)		PST Tax	CAD 19.92	CAD 268.92
Jun 04, 2025 (Wed)		Occupancy Tax 3%	CAD 7.47	CAD 276.39
Jun 04, 2025 (Wed)		GST	CAD 12.45	CAD 288.84
Jun 05, 2025 (Thu)		MC	CAD (288.84)	CAD 0.00

## Summary

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
CAD 249.00	CAD 39.84	CAD 0.00	CAD 0.00	CAD (288.84)	CAD 0.00

Guest Signature:

By signing above, I agree to these terms and conditions





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 55181

**MLA Name:** Chan, Hon VM137356 HWR

**Claim Date:** June 20, 2025

**Constituency:** Richmond Centre

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Richmond- Center

**Travel To:** Victoria, Richmond(s)

**Trip Details:** MLA Travel for meeting with Stakeholders- Events

Date	Expenses	Amount
June 11, 2025	17(km) Meeting: C.O to Stevenson- Return	\$10.71
June 11, 2025	50(km) Meeting: C.O to Surrey- Return	\$31.50
June 11, 2025	45(km) Event: C.O to New Westminster - Return	\$28.35
June 14, 2025	9(km) Event: C.O to Stevenson- Return	\$5.67
June 14, 2025	9(km) Event: C.O to Stevenston - Return	\$5.67
June 14, 2025	33(km) Event: C.O to Vancouver - Return	\$20.79
June 16, 2025	57(km) Home to Tsawwassen- Swartz Bay to Victoria	\$35.91
June 18, 2025	57(km) Victoria to Swartz Bay- Tsawwassen to Home	\$35.91
June 20, 2025	41(km) Meeting: Home to Vancouver- Return	\$25.83
June 11, 2025	Lunch & Dinner only	\$48.50
June 11, 2025	Parking	\$5.00
June 14, 2025	Lunch only	\$27.00
June 14, 2025	Parking	\$32.00
June 16, 2025	Ferry	\$105.00



# Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 55181

**MLA Name:** Chan, Hon VM137356 HWR

**Claim Date:** June 20, 2025

**Constituency:** Richmond Centre

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
June 16, 2025	MLA Per Diem - Victoria	\$61.00
June 17, 2025	MLA Per Diem - Victoria	\$61.00
June 17, 2025	Parking	\$8.00
June 18, 2025	Ferry	\$69.00
June 18, 2025	Hotel Victoria - With Receipts	\$1084.20
June 18, 2025	MLA Per Diem - Victoria	\$61.00
June 20, 2025	Dinner Only	\$36.00

**\$1798.04**

Chan, Hon VM137356 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

**Organization Code**

**Account Code**

**STOB Code**

**Amount**

Hon [REDACTED] Chan  
Please Complete

Room: [REDACTED]  
Folio:  
Cashier: 20  
Arrival: 06-16-25  
Departure: 06-18-25  
Reference:

Date	Description	Additional Information	Charges	Credits
06-16-25	Room Charge		359.00	
06-16-25	Destination Marketing Fee (DMF)		3.59	
06-16-25	Municipal Tax		10.88	
06-16-25	Rooms - GST		18.13	
06-16-25	Rooms - PST		29.01	
06-16-25	Parking - Bonvoy Member Daily/Hourly		27.00	
06-16-25	Parking GST		1.35	
06-17-25	Room Charge		518.00	
06-17-25	Destination Marketing Fee (DMF)		5.18	
06-17-25	Municipal Tax		15.70	
06-17-25	Rooms - GST		26.16	
06-17-25	Rooms - PST		41.85	
06-17-25	Parking - Bonvoy Member Daily/Hourly		27.00	
06-17-25	Parking GST		1.35	
06-18-25	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX		1,084.20

[REDACTED]	
Room	44.29
F&B	0.00
Other	38.05
<b>Total</b>	<b>82.34</b>

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

Total	1,084.20	1,084.20
Balance Due	0.00	CDN

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

RECEIPT  
IMPARK

[REDACTED]

[REDACTED]

Expiration Date/Time

[REDACTED]

**JUN 11, 2025**

Purchase Date/Time: [REDACTED] Jun 11, 2025

Total Due: \$5.00 Rate: \$5.00 For: 2 hours

Total Paid: \$5.00 Pmt Type: CC (Swipe)

Ticket # [REDACTED]

S/N # [REDACTED]

[REDACTED]

\*\*\*\*

[REDACTED]

Auth #: C25071

Thank You!  
Please come again

Tsawwassen  
To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/06/16  
BOOKING- [REDACTED]  
REF#: [REDACTED]

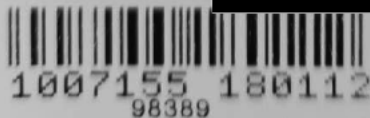
Prepaid

20' Undersize Vehicle	85.00
1 Adult	20.00
Total Prepaid	105.00

CHANGE DUE 0.00

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

TSA 16 Jun 2025 [REDACTED]



SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/06/18  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Saver

20' Undersize Vehicle	54.00
1 Adult	15.00
Total Prepaid	69.00

CHANGE DUE 0.00

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

SWB 18 Jun 2025 [REDACTED]



SEE REVERSE SIDE OF TICKET

Indigo Lot [REDACTED]

Trans: 121619  
Paid: \$32.00  
Purchase Time:  
[REDACTED] JUN 14, 2025  
Licence plate:  
[REDACTED]

Card: \*\*\*\*\*[REDACTED]  
Auth: 044801

Expires:

**JUN 15**

Thank you for parking  
with Indigo  
604.669.7275  
GST 120996095RT0005

**INDIGO**

Thank you for your  
purchase! This is your  
confirmation and receipt.

You can view or print your Parking Pass  
from the button below.

**GET MY PASS**

Your Purchase made on Tue, June 17,  
2025 [REDACTED]

Transaction [REDACTED]

Tue, June  
17, 2025

to

Tue, June  
17, 2025

Time	Rate	Amount
Jun 17, 2025	12	\$8.00
Jun 17, 2025	hours	

Additional Items	Amount
Convenience Fee	\$0.50
Transaction Fee	\$0.00

City Taxes 5.000% \$0.41

Promo Code: None Amount: None

**Charged: \$8.58**

Card xxxx-xxxx-xxxx [REDACTED]

GST# 120996095RT0005

© Indigo Park Canada Inc. 2025. All rights