



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54407
MLA Name: Luck, Tony VM137365 RWR **Claim Date:** April 04, 2025
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Merritt
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
April 04, 2025	306(km) Victoria to Swartz Bay then Tsawwassen to Merritt	\$192.78
April 01, 2025	Breakfast & Lunch Only-Victoria	\$39.50
April 02, 2025	MLA Per Diem - Victoria	\$61.00
April 03, 2025	MLA Per Diem - Victoria	\$61.00
April 04, 2025	Breakfast & Lunch Only-Victoria	\$39.50
April 04, 2025	Ferry	\$105.00
Total Payable		\$498.78

Date 07 Apr 2025

Signature

[REDACTED]
Luck, Tony VM
certified that the [REDACTED] 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 2025/04/04

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehicl	85.00
1	Adult	20.00
1	BC Senior	[REDACTED]
Total Prepaid		[REDACTED]

CHANGE DUE 0.00

CUSTOMER COPY

SWB 04 Apr 2025 [REDACTED]



1005015 413271

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54502
MLA Name: Luck, Tony VM137365 RWR **Claim Date:** April 11, 2025
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Merritt **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature, Office work

Date	Expenses	Amount
April 06, 2025	306(km) Merritt to Tsawwassen then Swartz Bay to Victoria	\$192.78
April 06, 2025	Dinner Only - Victoria	\$36.00
April 06, 2025	Ferry	\$95.00
April 07, 2025	MLA Per Diem - Victoria	\$61.00
April 08, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 09, 2025	MLA Per Diem - Victoria	\$61.00
April 10, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 11, 2025	MLA Per Diem - Victoria	\$61.00

Total Payable **\$603.78**

Date 11 Apr 2025

Signature

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

Tsawwassen
To
Swartz Bay



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

LANE 35

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/06

20'	Undersize Vehicle	75.00
2	Adult	40.00

Total

Master Card

***** 115.00

AUTH 08332E 663301B3 0010013500 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY

TSA 06 Apr 2025



1007126 900176

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54606
MLA Name: Luck, Tony VM137365 RWR **Claim Date:** April 18, 2025
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Merritt
Trip Details: MLA travel for sitting of the Legislature, Constituency meetings

Date	Expenses	Amount
April 18, 2025	306(km) Victoria to Swartz Bay then Tsawwassen to Merritt	\$192.78
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	MLA Per Diem - Victoria	\$61.00
April 18, 2025	Ferry	\$110.00
April 18, 2025	MLA Per Diem	\$61.00
Total Payable		\$595.28

Date 28 Apr 2025

Signature

[REDACTED]
Luck, Tony VM
certified that the [REDACTED] 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 06

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/18

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

1	Res Change Fee	5.00
20'	Undersize Vehicle	85.00
1	Adult	20.00
Total Prepaid		110.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 18 Apr 2025 [REDACTED]



1005049 894978

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54625

MLA Name: Luck, Tony VM137365 RWR

Claim Date: April 25, 2025

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Merritt

Travel To: Lillooet/Kamloops

Trip Details: Stakeholder meetings, constituency meetings

Date	Expenses	Amount
April 23, 2025	373(km) Merritt to Lillooet and Return	\$234.99
April 25, 2025	180(km) Merritt to Kamloops and Return	\$113.40
April 23, 2025	Lunch & Dinner only	\$48.50
April 25, 2025	Lunch & Dinner only	\$48.50
Total Payable		\$445.39

Date 28 Apr 2025

Signature

Luck, Tony VM

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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54657
MLA Name: Luck, Tony VM137365 RWR **Claim Date:** April 30, 2025
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Merritt **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
April 26, 2025	Ferry	\$205.00
April 26, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 27, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 28, 2025	MLA Per Diem - Victoria	\$61.00
April 29, 2025	Breakfast & Lunch Only-Victoria	\$39.50
May 4 April 30, 2025	Ferry	\$205.00
April 30, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$668.50

Date 06 May 2025

Signature

Luck, Tony

correct, and is in accordance
with the policy for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/26

20'	Undersize Vehicle	75.00
2	Adult	
1	Priority Loading	110.00

Total

Master Card

***** 225.00

AUTH 026474 66338178 0010019590 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

only 1 Adult

CARDHOLDER COPY

TSA 26 Apr 2025



1007036 731032
SEE REVERSE SIDE OF TICKET
108057

Tsawwassen
To
Swartz Bay

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/04

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Priority Loading	110.00

Total

205.00

Master Card

***** 205.00

AUTH 089990 66338183 0010019600 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 04 May 2025



10071 7 039264
SEE REVERSE SIDE OF TICKET
73



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54756
MLA Name: Luck, Tony VM137365 RWR **Claim Date:** May 11, 2025
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Merritt **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature, Constituency Meetings, Meetings

Date	Expenses	Amount
April 26, 2025	306(km) Claim# 54657 Merritt to Tsawwassen then Swartz Bay to Victoria	\$192.78
April 30, 2025	306(km) Claim# 54657 Victoria to Swartz Bay then Tsawwassen to Merritt	\$192.78
May 03, 2025	208(km) Merritt to Lytton and Return	\$131.04
May 04, 2025	306(km) Merritt to Tsawwassen then Swartz Bay to Victoria	\$192.78
May 03, 2025	Dinner Only	\$36.00
May 04, 2025	Ferry	\$205.00
May 04, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 05, 2025	MLA Per Diem - Victoria	\$61.00
May 06, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 07, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2025	MLA Per Diem - Victoria	\$61.00
May 09, 2025	MLA Per Diem - Victoria	\$61.00
May 11, 2025	Dinner Only - Victoria	\$36.00

Total Payable \$1314.88

Date 12 May 2025

Signature

Luck, Tony

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/04

20'	Undersize Vehicl	75.00
1	Adult	20.00
1	Priority Loading	110.00

Total	205.00
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Master Card
***** 205.00

AUTH 009990 66338103 0010019600 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY
TSA 04 May 2025



1007127 039264

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54880
MLA Name: Luck, Tony VM137365 RWR **Claim Date:** May 17, 2025
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Merritt
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
May 17, 2025	306(km) Victoria to Swartz Bay then Tsawwassen to Merritt	\$192.78
May 12, 2025	Breakfast and Dinner Only-Victoria	\$48.50
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	Breakfast & Lunch Only-Victoria	\$39.50
May 17, 2025	Ferry	\$105.00
May 17, 2025	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$617.28

Date 22 May 2025

Signature

Luck, Tony VM13
certified 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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Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/17

BOOKING-

REF#:

Prepaid

20' Undersize Vehicle 85.00

2 Adult

Total Prepaid

CHANGE DUE

0.00

CUSTOMER COPY

SWB 17 May 2025



1005034579912
SEE REVERSE SIDE OF TICKET
110677



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54881
MLA Name: Luck, Tony VM137365 RWR **Claim Date:** May 21, 2025
Constituency: Fraser - Nicola
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Merritt **Travel To:** Chilliwack/Harrison
Trip Details: MLA travel for constituency meetings, stakeholder meetings and events

Date	Expenses	Amount
May 20, 2025	248(km) Merritt to Harrison to Chilliwack	\$156.24
May 21, 2025	172(km) Chilliwack to Merritt	\$108.36
May 20, 2025	MLA Per Diem	\$61.00
May 21, 2025	Accommodation Expenses	\$179.15
May 21, 2025	MLA Per Diem	\$61.00
Total Payable		\$565.75

Date 22 May 2025

Signature

[REDACTED]
Luc [REDACTED] 7365 RWR

cert [REDACTED] amount to be paid is correct, and is in accordance
with [REDACTED] statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Shaw Webmail**Fwd: You authorized a payment to** [REDACTED]**From :** [REDACTED]

Wed, May 21, 2025 [REDACTED]

Subject : Fwd: You authorized a payment to [REDACTED]**To :** Tony Luck [REDACTED]

Sent from my iPhone

Begin forwarded message:

From: [REDACTED]**Date:** May 20, 2025 at [REDACTED]**To:** [REDACTED]**Subject:** You authorized a payment to [REDACTED]**Reply-To:** [REDACTED]

Hello, [REDACTED]

**You authorized
\$179.15 CAD to**

[REDACTED]

Merchant [REDACTED]

Transaction date

May 20, 2025

Subtotal

\$154.44

Tax

\$24.71

Total

\$179.15 CAD

Authorized withFAIRSTONE BANK OF CANADA
Credit [REDACTED]

\$179.15 CAD

You'll see this purchase as pending in your payment status until [REDACTED] processes it. We'll send you another receipt if the final payment amount is greater than this authorization amount.

Transaction ID [REDACTED]

[View payment status](#)

Your payment was sent from [REDACTED]



[Help & Contact](#) | [Security](#) | [Apps](#)

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PayPal RT002952:en_US(en-CA):1.2.0:700adccb9fca4

Shaw Webmail

Your [REDACTED] Booking Confirmation for [REDACTED]

From : [REDACTED]

Tue, May 20, 2025 [REDACTED]

Subject : [REDACTED]

1 attachment

To : [REDACTED]



Your booking at [REDACTED] in Chilliwack is
confirmed

Primary Guest Name:
Tony Luck

Check-In
Tue May 20, 2025

Check-Out
Wed May 21, 2025

COME BACK FOR THE BEST DEALS!

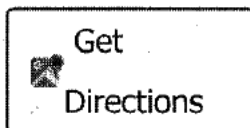
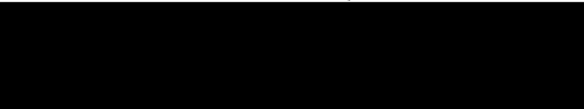
Easily book another hotel for up to 50% off through us, save more when you come directly versus anywhere else.

[FIND A HOTEL](#)[DOWNLOAD APP](#)**Booking Details****Confirmation Number:** [REDACTED]

View Reservation Online

Check-In: Tue May 20, 2025 (3 PM)**Check-Out:** Wed May 21, 2025 (11 AM)**No. of nights:** 1**Room Type:**

Room Only

Address:**Guest Name:** Tony Luck**Special Request:****Ready for Check-In:**

Remember to bring your ID and a credit card for any incidental deposits. Just a heads up: in order to check in, the name on your ID must match the name on the hotel booking reservation.

Print Your Booking Details:**PRINT HERE****Cancellation Policy****Refund Policy Flexibility:**

Your booking is 100% non-refundable. It cannot be cancelled or modified in any way.

Customer Service**Need assistance with your booking?**

1. View more information about your specific booking.
2. For guidance on managing your booking or other inquiries, check out our online Help Center.
3. You can also connect with our chat agents 24/7 via the [REDACTED] or your [REDACTED]

Payment Details

Method:

Paid via Paypal account.

Room Charges:

Fully covered! No additional room charges or fees.

Hotel Charges:

Any incidental expenses, resort fees, or local taxes (like tourism taxes) will be handled directly by the hotel. For your convenience, your credit card may be authorized for a deposit to cover potential room damages.

Other Details

Review our [Terms and Conditions](#) for more information on your booking.

Share More, Save More, Earn More!

Share your referral code with a friend for both of you to benefit. They get 10% off their first booking and you get 10% off your next trip. Spread the joy and get excited for your next trip!

SHARE YOUR CODE: [REDACTED]



voucher.pdf

17 KB



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54941

MLA Name: Luck, Tony VM137365 RWR

Claim Date: June 02, 2025

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Merritt

Travel To: Victoria

Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
May 25, 2025	306(km) Merritt to Tsawwassen then Swartz Bay to Victoria	\$192.78
June 02, 2025	306(km) Victoria to Swartz Bay then Tsawwassen to Merritt	\$192.78
May 25, 2025	Ferry	\$115.00
May 25, 2025	MLA Per Diem - Victoria	\$61.00
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
June 02, 2025	Breakfast & Lunch Only-Victoria	\$39.50
June 02, 2025	Ferry	\$95.00

Total Payable \$927.56

Date 05 Jun 2025

Signature

[REDACTED]
Luck, Tony VM137365 RWR

*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
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Tsawwassen
To
Swartz Bay



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/25

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
2	Adult	40.00

Total 135.00

Prepayment 20.00

Master Card
***** [REDACTED] 115.00

AUTH 01004E 66336182 0010010800 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 25 May 2025 [REDACTED]



1007112 914897

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2025/06/02

20'	Undersize Vehicle	75.00
2	Adult	40.00

Total 115.00

Master Card
***** [REDACTED] 115.00

AUTH 03137E 66336651 0010018630 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 02 Jun 2025 [REDACTED]



1005015 959809

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55068

MLA Name: Luck, Tony VM137365 RWR

Claim Date: May 30, 2025

Constituency: Fraser - Nicola

Type Of Trip: Accompanying Person Travel

Prepared By:

V137498

Claimant Type: Accompanying Person (CA)

Claimant Name:

Travel From: Kamloops

Travel To: Victoria

Trip Details: Accompanying Travel to Victoria (Constituency Assistant)

Date	Expenses	Amount
May 27, 2025	407(km) Kamloops to Tsawwassen then Swartz Bay to Victoria	\$256.41
May 30, 2025	407(km) Victoria to Swartz Bay then Tsawwassen to Kamloops	\$256.41
May 27, 2025	Ferry	\$95.00
May 27, 2025	Lunch & Dinner only	\$48.50
May 28, 2025	Full Day Meals Per Diem Allow.	\$61.00
May 29, 2025	Full Day Meals Per Diem Allow.	\$61.00
May 30, 2025	Accommodation Expenses	\$901.32
May 30, 2025	Breakfast & Lunch only	\$39.50
May 30, 2025	Ferry	\$95.00

Total Payable \$1814.14

Date 05 Jun 2025

Signature

Luck, Tony

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

Date 05 Jun 2025

Signature

Accompanying Person (CA)

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

INVOICE

Membership No :
Group Code :
Company Name :

Room No.
Arrival : 05-27-25
Departure : 05-30-25
Page No. : 1 of 1
Cashier No. : 556
Folio No.
Conf. No.
TA Record :
Locator:

Date	Text	Charges CAD	Credits CAD
05-27-25	Room Charge	239.00	
05-27-25	GST 5%	11.95	
05-27-25	AHRT	26.29	
05-28-25	Room Charge	239.00	
05-28-25	GST 5%	11.95	
05-28-25	AHRT	26.29	
05-29-25	Room Charge	299.00	
05-29-25	GST 5%	14.95	
05-29-25	AHRT	32.89	
05-30-25	Mastercard		901.32
Total / Balance		901.32	901.32 / 0.00

Merchant ID
Transaction ID 16674837
Approval Code 05522J
Approval Amount 901.32

Credit Card # XXXXXXXXXXXX
Credit Card Expiry XX/XX
Capture Method Swiped
Transaction Amount 901.32

Tsawwassen
To
Swartz Bay



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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/27

20'	Undersize Vehicle	75.00
1	Adult	20.00

Total	95.00
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Master Card

***** 95.00

AUTH 030774 66338188 0010017060 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 0027

CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 27 May 2025



1007097 203412
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/30

20'	Undersize Vehicle	75.00
1	Adult	20.00

Total	95.00
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Interac FLASH DEFAULT

***** 95.00

AUTH 110013 66330051 0010017430 H

Interac

A00000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE	0.00
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CARDHOLDER COPY

SWB 30 May 2025



1005015 927198
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55101

MLA Name: Luck, Tony VM137365 RWR

Claim Date: June 08, 2025

Constituency: Fraser - Nicola

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Merritt

Travel To: LoganLk/Lyt/Ash/SpenceBrd

Trip Details: In-Constituency for Stakeholder Meetings and Outreach

Date	Expenses	Amount
June 05, 2025	102(km) Merritt to Logan Lake and Return	\$64.26
June 06, 2025	295(km) Merritt to Lytton to Ashcroft to Logan Lake and Return to Merritt	\$185.85
June 08, 2025	140(km) Merritt to Spences Bridge and Return	\$88.20
June 05, 2025	Breakfast & Lunch only	\$39.50
June 06, 2025	Full Day Meals Per Diem Allow.	\$61.00
June 08, 2025	Lunch & Dinner only	\$48.50

Total Payable **\$487.31**

Date 11 Jun 2025

Signature

[REDACTED]
Luck, Tony VM137365 RWR

*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
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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55128
MLA Name: Luck, Tony VM137365 RWR **Claim Date:** June 13, 2025
Constituency: Fraser - Nicola
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Merritt **Travel To:** Lillooet
Trip Details: In-Constituency Travel for stakeholder meeting

Date	Expenses	Amount
June 13, 2025	406(km) Merritt to Lillooet via Ashcroft and Return	\$255.78
June 13, 2025	Lunch & Dinner only	\$48.50
Total Payable		\$304.28

Date 13 Jun 2025

Signature

[REDACTED]
Luck, Tony VM137365 RWR

*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
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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55202
MLA Name: Luck, Tony VM137365 RWR **Claim Date:** June 20, 2025
Constituency: Fraser - Nicola
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Wells Grey **Travel To:** Lillooet, Merritt
Trip Details: In-Constituency Travel for Stakeholder meetings and Outreach

Date	Expenses	Amount
June 18, 2025 Merritt to Lillooet	168(km)	\$105.84
June 20, 2025 Lillooet to Merritt	168(km)	\$105.84
June 18, 2025	Dinner Only	\$36.00
June 19, 2025	Full Day Meals Per Diem Allow.	\$61.00
June 20, 2025	Accommodation Expenses	\$116.00
June 20, 2025	Lunch & Dinner only	\$48.50
Total Payable		\$473.18

Date 24 Jun 2025

Signature

Luck, Ton

*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
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Booking Invoice

PAID

Tony luck
Canada

Booking ID:	June 5, 2025
Created:	June 18, 2025
Booking Date:	
Total (CAD):	\$116.00

Item	Rate	Amount
Wed Jun 18 2025 - Fri Jun 20 2025	Guest: 2 x 2 Nights 2 Nights @ \$55.00 Number of Vehicles: 1 x 2 Nights	\$110.00
	Sub-Total:	\$110.00
	Non-Refundable Booking Fee:	\$6.00
	Total:	\$116.00
	Amount Paid:	\$116.00
	GST (Included @ 5%)	\$5.24

Payments: 06/05/25 \$116.00 (MASTERCARD)



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55241

MLA Name: Luck, Tony VM137365 RWR

Claim Date: June 28, 2025

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Merritt

Travel To: Victoria, Surrey, Hope

Trip Details: MLA Travel for office work, caucus meeting and constituency events

Date	Expenses	Amount
June 22, 2025	306(km) Merritt to Tsawwassen then Swartz Bay to Victoria	\$192.78
June 24, 2025	67(km) Victoria to Swartz Bay then Tsawwassen to Surrey	\$42.21
June 26, 2025	77(km) Surrey to Chilliwack	\$48.51
June 27, 2025	214(km) Chilliwack to Harrison to Hope, Return to Chilliwack	\$134.82
June 28, 2025	180(km) Chilliwack Hotel to Merritt	\$113.40
June 22, 2025	Ferry	\$205.00
June 22, 2025	Lunch and Dinner Only-Victoria	\$48.50
June 23, 2025	MLA Per Diem - Victoria	\$61.00
June 24, 2025	Ferry	\$95.00
June 26, 2025	Accommodation Expenses	\$881.22
June 26, 2025	MLA Per Diem	\$61.00
June 27, 2025	MLA Per Diem	\$61.00
June 28, 2025	Accommodation Expenses	\$543.28
June 28, 2025	MLA Per Diem	\$61.00

Total Payable **\$2548.72**

Date 02 Jul 2025

Signature

Luck, Tony V

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

Legislative Assembly of British Colu
Mr Tony Luck

Canada

Room:
Folio:
Cashier: 69
Arrival: 06-24-25
Departure: 06-26-25
Reference:

Group: Legislative Assembly Retreat

Date	Description	Additional Information	Charges	Credits
06-24-25	Room charge		363.00	
06-24-25	GST - Rooms		18.15	
06-24-25	PST - Rooms		29.04	
06-24-25	MRDT - Rooms		10.89	
06-24-25	Daily Self Parking		15.00	
06-24-25	Parking Tax		3.60	
06-24-25	GST		0.93	
06-25-25	Room charge		363.00	
06-25-25	GST - Rooms		18.15	
06-25-25	PST - Rooms		29.04	
06-25-25	MRDT - Rooms		10.89	
06-25-25	Daily Self Parking		15.00	
06-25-25	Parking Tax		3.60	
06-25-25	GST		0.93	
06-26-25	Master Card	XXXXXXXXXXXXX	XX/XX	881.22

GST Summary	
Room	36.30
F&B	0.00
Other	1.86
Total	38.16

PST Summary	
Room	58.08
F&B	0.00
Other	7.20
Total	65.28

Total	881.22	881.22
Balance Due	0.00	CDN

MRDT Summary	
Room	21.78
Total	21.78

23

06-28-25

Tony Luck

Folio No. :

A/R Number :

Group Code :

Company :

Membership No. :

Invoice No. :

Ref.No. :

Room No. :

Arrival : 06-26-25

Departure : 06-28-25

Conf. No. :

Rate Code :

Page No. : 1 of 1

INVOICE

Date	Description	Charges	Credits
06-26-25	*Accommodation	198.55	
06-26-25	GST-5%	9.93	
06-26-25	PST-8%	15.88	
06-26-25	MRDT-3%	5.96	
06-27-25	*Accommodation	269.80	
06-27-25	GST-5%	13.49	
06-27-25	PST-8%	21.58	
06-27-25	MRDT-3%	8.09	
06-28-25	MasterCard XXXXXXXXXXXX		543.28
Total		543.28	543.28
Balance		0.00	

Tax Summary

GST-5%	23.42
PST-8%	37.46
MRDT-3%	14.05
	0.00

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/06/22

20'	Undersize Vehicle	75.00
2	Adult	40.00
1	Priority Loading	110.00

Total 225.00

Master Card

***** [REDACTED] 225.00

AUTH 078071 66338186 0010019490 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 22 Jun 2025 [REDACTED]



1007155 198599
91597

SEE REVERSE SIDE OF TICKET

Swartz Bay
To



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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2025/06/24

2	Adult	40.00
20'	Undersize Vehicle	75.00

Total 115.00

Master Card

***** [REDACTED] 115.00

AUTH 09936E 66336646 0010017160 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 24 Jun 2025 [REDACTED]



1005031 920187
111278
SEE REVERSE SIDE OF TICKET