



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54449

MLA Name: McCall, Macklin VM137367 RWR **Claim Date:** April 04, 2025

Constituency: West Kelowna-Peachland

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna

Travel To: Victoria

Trip Details: MLA Travel for Sitting at the Legislature

Date	Expenses	Amount
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	MLA Per Diem - Victoria	\$61.00
Total Payable		\$244.00

Date 07 Apr 2025

Signature [REDACTED]

McCall, Macklin VM137367 RWR

*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: 54509
MLA Name: McCall, Macklin VM137367 RWR **Claim Date:** April 11, 2025
Constituency: West Kelowna-Peachland
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: MLA Travel for Sitting at the Legislature

Date	Expenses	Amount
April 11, 2025	25(km) Kelowna Airport - Home	\$15.75
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] Vancouver to Kelowna	\$508.68
April 11, 2025	Airfare - oneway Harbour Air [REDACTED] Victoria to Vancouver	\$239.00
April 11, 2025	Breakfast & Lunch Only-Victoria	\$39.50
April 11, 2025	Parking	\$172.00
Total Payable		\$1218.93

Date 14 Apr 2025

Signature

[REDACTED]
McCall, Macklin VM137367 RWR

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

Account

HAS #

Name

Macklin Mccall

Booking

Friday, April 11, 2025

Flight

Departure:

Victoria Harbour

» Directions

Arrival:

Richmond (YVR South)

» Directions

30 minutes

KK - Confirmed

1 Passenger(s) - Flex

Macklin Mccall, Male

Add to Calendar

Invoice

Air Transportation Charges

Sked 500 : (4) Flex \$195.77

Sked 500 : Fuel Surcharge \$11.00

Sked 500 : Richmond Terminal Fee \$7.00

Sked 500 : Sustainability Fee \$1.00

Sked 500 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

+ Goods and Services Tax \$11.38

Optional Service Charges

All Skeds - Baggage : Flex Baggage Fee (2024) \$0.00

Billing \$227.62

Taxes \$11.38

Grand Total \$239.00



eTicket Receipt

Prepared For
MCCALL/MACKLIN MR [M]

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

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11 Apr 25	WESTJET ██████████	VANCOUVER BC, CANADA	KELOWNA BC, CANADA	Fare EconoFlex Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis QA3D0LFS Not Valid After 11 APR 26
	Operated by: WESTJET ENCORE	Time ██████████ Terminal MAIN TERMINAL	Time ██████████	

Allowances

Baggage Allowance

YVR to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

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

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

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXXXX██████████
Fare Calculation Line	YVR WS YLW454.00CAD454.00END
Fare	CAD 454.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 23.97 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 508.68

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](#)

YLW
1-5533 Airport Way
250-765-5612
LT A Exit 2
DATE: 11/00/25
TIME: [REDACTED]

Receipt No. 45/1320/84/1
• Original •

Ticket: [REDACTED]
Entry : 28/03/25 [REDACTED]
LPR :

Net:	163.80
Tax 5.0%	8.20
Fee:	172.00

Credit: 172.00

Trans ID : 874179

Card No. : xxxxxxxxxxxx [REDACTED]

Card Type: AMEX

GST Number # 12193 7551 RT0001



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54588

MLA Name: McCall, Macklin VM137367 RWR **Claim Date:** April 19, 2025

Constituency: West Kelowna-Peachland

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna

Travel To: Victoria

Trip Details: MLA Travel for Sitting at the Legislature

Date	Expenses	Amount
April 13, 2025	25(km) Home - Kelowna Airport	\$15.75
April 19, 2025	25(km) Kelowna Airport - Home	\$15.75
April 13, 2025	Airfare - oneway Harbour Air# [REDACTED] Vancouver to Victoria	\$219.00
April 13, 2025	Airfare - oneway WJ# [REDACTED] Kelowna to Vancouver	\$532.83
April 13, 2025	Dinner Only - Victoria	\$36.00
April 13, 2025	Taxi	\$25.00
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	MLA Per Diem - Victoria	\$61.00
April 19, 2025	Airfare - oneway Harbour Air# [REDACTED] Victoria to Vancouver	\$239.00
April 19, 2025	Airfare - oneway WJ# [REDACTED] Vancouver to Kelowna	\$544.38
April 19, 2025	Parking	\$86.00
Total Payable		\$2018.71



Members Of The Legislative Assembly
Travel Claim Form

Page: 2

Claim Number: 54588

MLA Name: McCall, Macklin VM137367 RWR **Claim Date:** April 19, 2025

Constituency: West Kelowna-Peachland

Type Of Trip: MLA Travel

Date	Expenses	Amount
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Date 22 Apr 2025

Signature

McCall, Mac

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



eTicket Receipt

Prepared For
MCCALL/MACKLIN MR

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

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13 Apr 25	WESTJET ██████████ Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time ██████████	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	Fare EconoFlex Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis QA3D0LFS Not Valid After 13 APR 26

Allowances

Baggage Allowance YLW to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YLW to YVR - 1 Piece (WS - WESTJET) carry on hand baggage Carry On Charges YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX ██████████
Fare Calculation Line	YLW WS YVR454.00CAD454.00END
Fare	CAD 454.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 23.97 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 532.83

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.

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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](#)

Account

HAS # [REDACTED]

NameMacklin Mccall

Booking

Sunday, April 13, 2025

Flight [REDACTED]

Departure:

[REDACTED] Richmond (YVR South)
» Directions

Arrival:

[REDACTED] Victoria Harbour
» Directions

30 minutes

KK - Confirmed

1 Passenger(s) - Flex
- Macklin Mccall, Male

[Add to Calendar](#)

Invoice	[REDACTED]
Air Transportation Charges	
Sked 500 : (5) Flex	\$176.72
Sked 500 : Fuel Surcharge	\$11.00
Sked 500 : Richmond Terminal Fee	\$7.00
Sked 500 : Sustainability Fee	\$1.00
Sked 500 : Victoria Terminal Fee	\$12.85
Taxes, Fees and Charges	
+ Goods and Services Tax	\$10.43
Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	\$0.00
Billing	\$208.57
Taxes	\$10.43
Grand Total	\$219.00

Account

HAS #

Name

Macklin McCall

Booking #

Saturday, April 19, 2025

Flight

Departure:

Victoria Harbour

» Directions

Arrival:

Richmond (YVR South)

» Directions

30 minutes

KK - Priority Boarding

1 Passenger(s) - Flex

Macklin McCall, Male

Add to Calendar

Invoice

Air Transportation Charges

Sked 500 : (4) Flex \$195.77

Sked 500 : Fuel Surcharge \$11.00

Sked 500 : Sustainability Fee \$1.00

Sked 500 : Richmond Terminal Fee \$7.00

Sked 500 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

+ Goods and Services Tax \$11.38

Optional Service Charges

All Skeds - Baggage : Flex Baggage Fee (2024) \$0.00

Billing \$227.62

Taxes \$11.38

Grand Total \$239.00

Debit Card

\$239.00

Date / Time April 19, 2025 @

Summary

Name

Expiration

Authorization

/

001428



eTicket Receipt

Prepared For
MCCALL/MACKLIN MR

RESERVATION CODE	██████████
ISSUE DATE	17 Apr 25
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
19 Apr 25	WESTJET ██████████ Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time ██████████	Fare EconoFlex Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0HFS Not Valid After 19 APR 26

Allowances

Baggage Allowance YVR to YLW - 1 Piece WESTJET Prices of additional baggage pieces: 1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD/FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage Carry On Charges YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ██████████
Fare Calculation Line	YVR WS YLW488.00CAD488.00END
Fare	CAD 488.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 25.67 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 544.38

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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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.

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[Important Legal Notices](#)

BEL-AIR TAXI - 100
2121 HARTLEY AVE
COQUITLAM, BC V3K6Z3
(604) 524-1111

DEBIT SALE

Server #: 009101 E855

REF#: 00000003

Batch #: 032 SEQ: 032001001003

04/13/25

APPR CODE: 008294

DEBIT/DEFAULT

AMOUNT
TIP
TOTAL

\$25.00

00 - APPROVED - 001

INTERAC

AID: A0000002771010

TVR: 80 00 00 80 00

Thank You
Please Come Again
BEL-AIR TAXI - 143
COQUITLAM BC

CUSTOMER COPY

YLV

1-5533 Airport Way

250-765-5612

LT A Exit 1

DATE: 19/04/25

TIME:

Receipt No. 38/1328/83/1

• Original •

Ticket

Entry : 13/04/25

LPR

Net:	81.98
Tax 5.0%	4.18
Fee:	86.08

Credit: 86.08

Trans ID : 5511

Card No. : xxxxxxxxxxxx

GST Number # 12193 7551 RT0001



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54742
MLA Name: McCall, Macklin VM137367 RWR **Claim Date:** May 09, 2025
Constituency: West Kelowna-Peachland
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: MLA travel for the sitting of the Legislature

Date	Expenses	Amount
April 25, 2025	423(km) Kelowna to Tsawwassen Terminal to Swartz Bay to Victoria	\$266.68
April 25, 2025	Ferry	\$95.00
April 28, 2025	MLA Per Diem - Victoria	\$61.00
April 29, 2025	MLA Per Diem - Victoria	\$61.00
April 30, 2025	Breakfast & Lunch Only-Victoria	\$39.50
May 01, 2025	Laundry Expenses	\$37.54
May 01, 2025	MLA Per Diem - Victoria	\$61.00
May 02, 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	Laundry Expenses	\$37.54
May 08, 2025	MLA Per Diem - Victoria	\$61.00
May 09, 2025	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1025.26**

Date 14 May 2025

Signature

[REDACTED]
McCall, Macklin VM137367 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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[REDACTED]			
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Tsawwassen
To
Swartz Bay

BC Ferries
Suite 300 1321 Blanshard Street
Victoria BC Canada V8N 0B7

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/25

20' Undersize Vehicle 75.00
1 Adult 20.00

Total 95.00

Interac FLASH DEFAULT
***** 95.00

AUTH 001450 66330103 0010015078 M

INTERAC
A0000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 25 Apr 2025



1007126 996810

07508

SEE REVERSE SIDE OF TICKET

JAME

paid

JAMES QUALITY CLEANERS
9 135 SIMCOE ST
VICTORIA, BC. V8V 4T4
250-388-7514

MCCA
(778) 5

DEBIT SALE

DUE : M
Emp.: A
Drop: 0



Batch #: 424 REF#: 00000001
RRN: 992775050501

05/01/25
APPR CODE: 000978

Trace: 1
DEBIT/DEFAULT

Proximity

AMOUNT

\$37.54

APPROVED - 00

Interac
AID: A00000027710100100000001
TVR: 80 00 00 80 00

THANK YOU / MERCI

CUSTOMER COPY

Total: \$35.75

Tax + Env. Fee: \$1.79

HANG/ PAID

Gr. Total: \$37.54

REPRINT

Leg InStore

DUE : Mon 05
Emp.: AA
Drop: 05/02



Batch #: 428 REF#: 00000001
RRN: 992775050501

05/08/25
APPR CODE: 001066

Trace: 1
DEBIT/DEFAULT

Proximity

AMOUNT

\$37.54

APPROVED - 00

Interac
AID: A00000027710100100000001
TVR: 80 00 00 80 00

THANK YOU / MERCI

CUSTOMER COPY

Gr. Total

Leg InStore



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54866
MLA Name: McCall, Macklin VM137367 RWR **Claim Date:** May 16, 2025
Constituency: West Kelowna-Peachland
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: MLA travel for the sitting of the Legislature

Date	Expenses	Amount
May 16, 2025	423(km) Victoria to Swartz Bay to Tsawwassen to Kelowna	\$266.49
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	Breakfast Only - Victoria	\$27.00
May 16, 2025	Ferry	\$95.00
May 16, 2025	Laundry Expenses MLA Stayed in Victoria April 25, 2025 - May 16, 2025	\$31.50

Total Payable **\$663.99**

Date 21 May 2025

Signature

McCall, Macklin VM137367 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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DEBIT SALE

REF#: 00000001
Batch #: 437 RRN: 992900530516
05/16/25
APPR CODE: 008480
Trace: 1
DEBIT/DEFAULT Proximity

AMOUNT \$31.60

APPROVED - 00

INTERAC
AID: A0000002771010
TVR: 80 00 00 80 00

THANK YOU / MERCI

CUSTOMER COPY

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/16

20' Undersize Vehicle 75.00
1 Adult 20.00

Total 95.00

Interac FLASH DEFAULT
***** 95.00

AUTH 080387 66338851 0010014310 H

INTERAC
A0808002771010 / 8080000000 /

NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 16 May 2025



1005015 792925
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55044
MLA Name: McCall, Macklin VM137367 RWR **Claim Date:** June 01, 2025
Constituency: West Kelowna-Peachland
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: MLA travel for the sitting of the Legislature

Date	Expenses	Amount
May 23, 2025	423(km) Kelowna to Tsawwassen to Swartz Bay to Victoria	\$266.49
June 01, 2025	423(km) Victoria to Swartz Bay to Tsawwassen to Kelowna	\$266.49
May 23, 2025	Ferry	\$95.00
May 26, 2025	MLA Per Diem - Victoria	\$61.00
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 30, 2025	MLA Per Diem - Victoria	\$61.00
June 01, 2025	Ferry	\$95.00
Total Payable		\$1027.98

Date 03 Jun 2025

Signature

[REDACTED]
McCall, Macklin VM137367 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 36

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/23

20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 95.00

Interac FLASH DEFAULT
***** [REDACTED] 95.00

AUTH 006734 66300000 0010017520 H

INTERAC

00000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

SA 23 May 2025 [REDACTED]



1007112 901880
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2025/06/01

20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 95.00

Interac FLASH DEFAULT
***** [REDACTED] 95.00

AUTH 000481 66300000 0010014790 H

INTERAC

00000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 01 Jun 2025 [REDACTED]



1005015 949107
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55234
MLA Name: McCall, Macklin VM137367 RWR **Claim Date:** June 26, 2025
Constituency: West Kelowna-Peachland
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Surrey
Trip Details: MLA Travel for Caucus Meeting

Date	Expenses	Amount
June 24, 2025	354(km) Kelowna to Surrey	\$223.02
June 26, 2025	354(km) Surrey to Kelowna	\$223.02
June 24, 2025	MLA Per Diem	\$61.00
June 25, 2025	Breakfast only	\$27.00
June 26, 2025	Accommodation Expenses	\$881.22
June 26, 2025	Lunch & Dinner only	\$48.50
Total Payable		\$1463.76

Date 27 Jun 2025

Signature

McCall, Macklin VM137367 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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Legislative Assembly of British Columbia
Mr Macklin McCall

Canada

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

Group: Legislative Assembly Retreat

Date	Description	Additional Information	Charges	Credits
				1,000.00
06-24-25	Debit			500.00
06-24-25	Debit		363.00	
06-24-25	Room charge		18.15	
06-24-25	GST - Rooms		29.04	
06-24-25	PST - Rooms		10.89	
06-24-25	MRDT - Rooms		15.00	
06-24-25	Daily Self Parking		3.60	
06-24-25	Parking Tax		0.93	
06-24-25	GST		363.00	
06-25-25	Room charge		18.15	
06-25-25	GST - Rooms		29.04	
06-25-25	PST - Rooms		10.89	
06-25-25	MRDT - Rooms		15.00	
06-25-25	Daily Self Parking		3.60	
06-25-25	Parking Tax		0.93	
06-25-25	GST			-618.78
06-26-25	Debit	refund	881.22	881.22
Total			881.22	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

MRDT Summary

Room	21.78
Total	21.78

Total

Balance Due

0.00 CDN