



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54444  
**MLA Name:** Neufeld, Korky VM137387 HWR **Claim Date:** April 03, 2025  
**Constituency:** Abbotsford-West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** Abbotsford  
**Trip Details:** MLA Travel for the sitting of the Legislature

Date	Expenses	Amount
April 03, 2025	114(km) Victoria to Swartz Bay, Tswassen Terminal to home	\$71.82
April 01, 2025	Breakfast & Lunch Only-Victoria	\$39.50
April 02, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 03, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 03, 2025	Ferry	\$205.00
April 03, 2025	Hotel Victoria - With Receipts	\$876.34

**Total Payable \$1289.66**

Date 16 Apr 2025

Signature

N [REDACTED] VM137387 HWR

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



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

**LANE 01**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/04/03**

1	Priority Loading	110.00
2	Undersize Vehicle	75.00
1	Adult	20.00

Total 205.00

Master Card

\*\*\*\*\* 205.00

ALH 051803 66336649 0010013648 H

Mastercard

AT 000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SAB 03 Apr 2025

SEE REVERSE SIDE OF TICKET  
1005049 798580  
94186

## Invoice

Cashier  
Page:  
Printed: 1 of 1  
Acct. Filter: 4/3/2025 All  
PO # Transactions  
Arrival  
Departure 3/30/2025  
Source 4/ 3/2025

Neufeld Korky

Guests in room: Neufeld Korky

Date	Transaction	Description	Amount	Tax/Fees	Total
3/30/2025	Master Card	THANK YOU	-876.34	0.00	-876.34
3/30/2025	Accommodations		165.00	28.31	193.31
3/31/2025	Accommodations		165.00	28.31	193.31
4/1/2025	Accommodations		209.00	35.86	244.86
4/2/2025	Accommodations		209.00	35.86	244.86
Balance:					0.00

### Taxes and Fees

DMF	7.48
GST	37.40
GST on DMF	0.36
Municipal Tax	22.66
Room Tax	60.44



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54534  
**MLA Name:** Neufeld, Korky VM137387 HWR **Claim Date:** April 10, 2025  
**Constituency:** Abbotsford-West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford **Travel To:** Victoria  
**Trip Details:** Travel for the sitting of the Legislature

Date	Expenses	Amount
April 06, 2025	114(km) Abbotsford to Tswassen Terminal, Swartz Bay Terminal to Victoria	\$71.82
April 10, 2025	114(km) Victoria to Swartz Bay Terminal, Tswassen Terminal to Abbotsford	\$71.82
April 06, 2025	Dinner Only - Victoria	\$36.00
April 06, 2025	Ferry	\$205.00
April 07, 2025	MLA Per Diem - Victoria	\$61.00
April 08, 2025	Breakfast Only - Victoria	\$27.00
April 09, 2025	Lunch and Dinner Only-Victoria	\$48.50
[REDACTED]	[REDACTED]	[REDACTED]
April 10, 2025	Dinner Only - Victoria	\$36.00
April 10, 2025	Ferry	\$205.00
April 10, 2025	Hotel Victoria - With Receipts	\$1401.24

**Total Payable**

**\$2,163.38**

Date 16 Apr 2025

Signature

WR

*id is correct, and is in accordance  
with appropriate statute or other authority for payment*

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/06

20	Undersize Vehicle	75.00
1	Adult	20.00
1	Priority Loading	110.00

Total 205.00

Master Card  
\*\*\*\*\* 205.00

AUTH 009559 66330104 0010010100 H

Mastercard

0000000041010 / 00000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 06 Apr 2025



1007133 867017  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
**BC Ferries**

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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/10

20	Undersize Vehicle	75.00
1	Adult	20.00
1	Priority Loading	110.00

Total 205.00

Master Card  
\*\*\*\*\* 205.00

AUTH 028333 66336649 0010014600 H

Mastercard

01000000041010 / 00000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SMB 10 Apr 2025



SEE REVERSE SIDE OF TICKET  
1005049 837647  
110645

Mr Korky Neufeld

Arrival Date : 04/06/25

Cashier No. : 147

Billing Date : 04/10/25

MLA

AVR Number

Date	Description	Debit	Credit
04/06/25	Room Charge	299.00	
04/06/25	Destination Marketing Fee	2.99	
04/06/25	Provincial Room Tax	33.22	
04/06/25	Room GST	15.10	
04/07/25	Room Charge	299.00	
04/07/25	Destination Marketing Fee	2.99	
04/07/25	Provincial Room Tax	33.22	
04/07/25	Room GST	15.10	
04/08/25	Room Charge	299.00	
04/08/25	Destination Marketing Fee	2.99	
04/08/25	Provincial Room Tax	33.22	
04/08/25	Room GST	15.10	
04/09/25	Room Charge	299.00	
04/09/25	Destination Marketing Fee	2.99	
04/09/25	Provincial Room Tax	33.22	
04/09/25	Room GST	15.10	
04/10/25	Mastercard	XXXXXXXXXXXX	XX/XX
			1,401.24
Room H/GST Total - 60.40		<b>Total</b>	<b>1,401.24</b>
Other H/GST Total - 0.00			<b>1,401.24</b>
		<b>Balance</b>	<b>0.00</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54559  
**MLA Name:** Neufeld, Korky VM137387 HWR **Claim Date:** April 17, 2025  
**Constituency:** Abbotsford-West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford **Travel To:** Victoria  
**Trip Details:** MLA Travel for the sitting of the Legislature

Date	Expenses	Amount
April 13, 2025	114(km) Home to Tswassen Terminal, Swartz Bay Terminal to Victoria	\$71.82
April 17, 2025	114(km) Victoria to Swartz Bay, Tswassen Terminal to home	\$71.82
April 13, 2025	Dinner Only - Victoria	\$36.00
April 13, 2025	Ferry	\$205.00
April 14, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 15, 2025	MLA Per Diem - Victoria	\$61.00
April 17, 2025	Ferry	\$95.00
April 17, 2025	Hotel Victoria - With Receipts	\$1166.88
April 17, 2025	Lunch and Dinner Only-Victoria	\$48.50

**Total Payable** **\$1804.52**

Date 20 Apr 2025

Signature

*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 45**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/04/13**

1	Priority Loading	110.00
20	Undersize Vehicle	75.00
1	Adult	20.00

**Total 205.00**

Master Card

\*\*\*\*\* 205.00

AUTH 099505 64338180 0010010948 H

Mastercard

A00000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 13 Apr 2025



1007096 904075  
SEE REVERSE SIDE OF TICKET

Mr Korky Neufeld

Room :  
Arrival Date : 04/13/25  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 147  
Billing Date : 04/17/25  
A/R Number

Legislative Assembly Clerk of

Date	Description	Debit	Credit
04/13/25	Room Charge	249.00	
04/13/25	Destination Marketing Fee	2.49	
04/13/25	Provincial Room Tax	27.66	
04/13/25	Room GST	12.57	
04/14/25	Room Charge	249.00	
04/14/25	Destination Marketing Fee	2.49	
04/14/25	Provincial Room Tax	27.66	
04/14/25	Room GST	12.57	
04/15/25	Room Charge	249.00	
04/15/25	Destination Marketing Fee	2.49	
04/15/25	Provincial Room Tax	27.66	
04/15/25	Room GST	12.57	
04/16/25	Room Charge	249.00	
04/16/25	Destination Marketing Fee	2.49	
04/16/25	Provincial Room Tax	27.66	
04/16/25	Room GST	12.57	
04/17/25	Mastercard	XXXXXXXXXXXX	1,166.88
Room H/GST Total - 50.28		Total	1,166.88
Other H/GST Total - 0.00		Balance	0.00



Suite 500 - 1321 Blinshard Street  
Victoria BC Canada V8W 0E7

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/17

20' Undersize Vehicle	75.00
Adult	20.00

Total	95.00
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Master Card  
\*\*\*\*\* 95.00

AUTH 075573 66356650 0010016130 H

Mastercard

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*  
SWB 17 Apr 2025

  
SEE REVERSE SIDE OF TICKET  
103764



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54700  
**MLA Name:** Neufeld, Korky VM137387 HWR **Claim Date:** May 01, 2025  
**Constituency:** Abbotsford-West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford **Travel To:** Victoria  
**Trip Details:** MLA Travel for the sitting of the Legislature

Date	Expenses	Amount
April 27, 2025	114(km) Home to Tswassen Terminal, Swartz Bay Terminal to Victoria	\$71.82
May 01, 2025	114(km) Victoria to Swartz Bay Terminal, Tswassen Terminal to Home	\$71.82
April 27, 2025	Dinner Only - Victoria	\$36.00
April 27, 2025	Ferry	\$205.00
April 28, 2025	Breakfast & Lunch Only-Victoria	\$39.50
April 29, 2025	MLA Per Diem - Victoria	\$61.00
April 30, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 01, 2025	Ferry	\$205.00
May 01, 2025	Hotel Victoria - With Receipts	\$1260.62
May 01, 2025	MLA Per Diem - Victoria	\$61.00

**Total Payable** **\$2060.26**

Date 06 May 2025

Signature

N. Neufeld, Korky VM137387 HWR

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

**ACCOUNTS OFFICE USE ONLY**

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8M 0B7

**LANE 42**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/04/27**

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

<b>Total</b>	<b>205.00</b>
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Master Card  
\*\*\*\*\* 205.00

AUTH 838556 66338185 0010010060 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

<b>CHANGE DUE</b>	<b>0.00</b>
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\*\*\*CARDHOLDER COPY\*\*\*  
TSA 27 Apr 2025



1007143 123688  
SEE REVERSE OF TICKET

Room  
 Folio #  
 Cashier # : 4240  
 Reference # :  
 Page # : 1 of 2

Mr Kornelius Neufeld  
 Canada

ALL Membership # :  
 Group Name :  
 Company Name : PROVINCIAL GOVERNMENT

Arrival : 04-27-25  
 Departure : 05-01-25

Date	Description	Additional Information	Charges	Credits
04-27-25	Room Charge		249.00	
04-27-25	Destination Marketing Fee 1% plus tax		2.49	
04-27-25	Hotel Room Tax		27.66	
04-27-25	Room GST		12.57	
04-28-25	Room Charge		249.00	
04-28-25	Destination Marketing Fee 1% plus tax		2.49	
04-28-25	Hotel Room Tax		27.66	
04-28-25	Room GST		12.57	
04-29-25	Room Charge		289.00	
04-29-25	Destination Marketing Fee 1% plus tax		2.89	
04-29-25	Hotel Room Tax		32.11	
04-29-25	Room GST		14.59	
04-30-25	Room Charge		289.00	
04-30-25	Destination Marketing Fee 1% plus tax		2.89	
04-30-25	Hotel Room Tax		32.11	
04-30-25	Room GST		14.59	
05-01-25	Mastercard	XXXXXXXXXXXX XX/XX		1,260.62
GST Summary			Total Charges	1,260.62
Room	54.32		Total Credits	1,260.62

Thursday  
May 1st  
Ferry Receipt  
MCA Kerky Montford

Swartz Bay  
To  
Tsawwassen

**BC Ferries**  
Suite 588 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 06**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/05/01**

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

**Total 205.00**

Master Card \*\*\*\*\* 205.00

AUTH 883717 66336638 0018017558 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 827

**CHANGE DUE 0.00**

\*\*\*CARDHOLDER COPY\*\*\*

SWB 01 May 2025



1005101 146700  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54808  
**MLA Name:** Neufeld, Korky VM137387 HWR **Claim Date:** May 08, 2025  
**Constituency:** Abbotsford-West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford **Travel To:** Victoria  
**Trip Details:** MLA Travel for the sitting of the Legislature

Date	Expenses	Amount
May 04, 2025	124(km) Home to Tswassen Terminal, Swartz Bay Terminal to Victoria	\$78.12
May 08, 2025	124(km) Victoria to Swartz Bay Terminal, Tswassen Terminal to home	\$78.12
May 04, 2025	Dinner Only - Victoria	\$36.00
May 04, 2025	Ferry	\$95.00
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	Ferry	\$205.00
May 08, 2025	Hotel Victoria - With Receipts	\$1401.24
May 08, 2025	MLA Per Diem - Victoria	\$61.00

**Total Payable** **\$2112.48**

Date 15 May 2025

Signature

Korky VM137387 HWR

*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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Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 05**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/05/08**

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

**Total 205.00**

Master Card  
\*\*\*\*\* 205.00

AUTH 052664 66336646 0010013580 H

Mastercard

10000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

\*\*\*CARDHOLDER COPY\*\*\*

SWB 08 May 2025



1005031 508449  
SEE REVERSE SIDE OF TICKET  
100708

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 37**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/05/04**

20'	Undersize Vehicle	75.00
1	Adult	20.00

**Total 95.00**

Master Card \*\*\*\*\* 95.00

AUTH 050427 66336646 0010015170 H

Mastercard

10000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

\*\*\*CARDHOLDER COPY\*\*\*

TSA 04 May 2025



SEE REVERSE SIDE OF TICKET  
100708

Mr Korky Neufeld

Room :  
Arrival Date : 05/04/25  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 149  
Billing Date : 05/08/25  
A/R Number

MLA

Date	Description	Debit	Credit
05/04/25	Room Charge	299.00	
05/04/25	Destination Marketing Fee	2.99	
05/04/25	Provincial Room Tax	33.22	
05/04/25	Room GST	15.10	
05/05/25	Room Charge	299.00	
05/05/25	Destination Marketing Fee	2.99	
05/05/25	Provincial Room Tax	33.22	
05/05/25	Room GST	15.10	
05/06/25	Room Charge	299.00	
05/06/25	Destination Marketing Fee	2.99	
05/06/25	Provincial Room Tax	33.22	
05/06/25	Room GST	15.10	
05/07/25	Room Charge	299.00	
05/07/25	Destination Marketing Fee	2.99	
05/07/25	Provincial Room Tax	33.22	
05/07/25	Room GST	15.10	
05/08/25	MastercardXXXXXXXXXXXXXX/XX/XX		1,401.24
Room H/GST Total - 60.40		<b>Total</b>	<b>1,401.24</b>
Other H/GST Total - 0.00		<b>Balance</b>	<b>0.00</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54961  
**MLA Name:** Neufeld, Korky VM137387 HWR **Claim Date:** May 15, 2025  
**Constituency:** Abbotsford-West  
**Type Of Trip:** MLA Travel  
**Prepared By:** Benjamin Strothotte  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford **Travel To:** Victoria  
**Trip Details:** MLA Travel for the sitting of the Legislature

Date	Expenses	Amount
May 11, 2025	114(km) Home to Tswassen Terminal, Swartz Bay Terminal to Victoria	\$71.82
May 15, 2025	114(km) Victoria to Swartz Bay Terminal, Tswassen Terminal to home	\$71.82
May 11, 2025	Dinner Only - Victoria	\$36.00
May 11, 2025	Ferry	\$205.00
May 12, 2025	Breakfast Only - Victoria	\$27.00
May 13, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 14, 2025	MLA Per Diem - Victoria	\$61.00
May 15, 2025	Ferry	\$95.00
May 15, 2025	Hotel Victoria - With Receipts	\$1166.88
May 15, 2025	MLA Per Diem - Victoria	\$61.00

**Total Payable** **\$1844.02**

Date 11 Jun 2025

Signature

Ne  
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wit

correct, and is in accordance  
statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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To  
Tsawwassen



**LANE 07**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/05/15**

20'	Undersize Vehicle	75.00
1	Adult	20.00

**Total 95.00**

Master Card

\*\*\*\*\* 95.00

AUTH 031839 66336644 0010010690 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 15 May 2025



1005040 095763

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 40**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/05/11**

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

**Total 205.00**

Master Card

\*\*\*\*\* 205.00

AUTH 023638 66338101 0010019400 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 11 May 2025



1007107 120258

SEE REVERSE SIDE OF TICKET

Mr Korky Neufeld  
Canada

Room :  
Arrival Date : 05/11/25  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 149  
Billing Date : 05/15/25  
A/R Number

MLA

Date	Description	Debit	Credit
05/11/25	Room Charge	249.00	
05/11/25	Destination Marketing Fee	2.49	
05/11/25	Provincial Room Tax	27.66	
05/11/25	Room GST	12.57	
05/12/25	Room Charge	249.00	
05/12/25	Destination Marketing Fee	2.49	
05/12/25	Provincial Room Tax	27.66	
05/12/25	Room GST	12.57	
05/13/25	Room Charge	249.00	
05/13/25	Destination Marketing Fee	2.49	
05/13/25	Provincial Room Tax	27.66	
05/13/25	Room GST	12.57	
05/14/25	Room Charge	249.00	
05/14/25	Destination Marketing Fee	2.49	
05/14/25	Provincial Room Tax	27.66	
05/14/25	Room GST	12.57	
05/15/25	Mastercard XXXXXXXXXXXXX XX/XX		1,166.88
Room H/GST Total - 50.28		<b>Total</b>	<b>1,166.88</b>
Other H/GST Total - 0.00		<b>Balance</b>	<b>0.00</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54967  
**MLA Name:** Neufeld, Korky VM137387 HWR **Claim Date:** May 30, 2025  
**Constituency:** Abbotsford-West  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford **Travel To:** Victoria  
**Trip Details:** MLA Travel for the sitting of the Legislature

Date	Expenses	Amount
May 25, 2025	114(km) Home to Tswassen Terminal, Swartz Bay Terminal to Victoria	\$71.82
May 30, 2025	114(km) Victoria to Swartz Bay Terminal, Tswassen Terminal to home	\$71.82
May 25, 2025	Ferry	\$205.00
May 26, 2025	MLA Per Diem - Victoria	\$61.00
May 27, 2025	Breakfast & Lunch Only-Victoria	\$39.50
May 28, 2025	MLA Per Diem - Victoria	\$61.00
May 29, 2025	MLA Per Diem - Victoria	\$61.00
May 30, 2025	Breakfast & Lunch Only-Victoria	\$39.50
May 30, 2025	Ferry	\$205.00
May 30, 2025	Hotel Victoria - With Receipts	\$1376.60

**Total Payable** **\$2192.24**

Date 03 Jun 2025

Signature

[REDACTED]

*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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Swartz Bay  
To



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

**LANE 06**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/05/30**

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

Total 205.00

Master Card  
\*\*\*\*\*  
205.00

AUTH 072104 66330650 0010017628 H

Mastercard

000000041010 / 0000000001 /

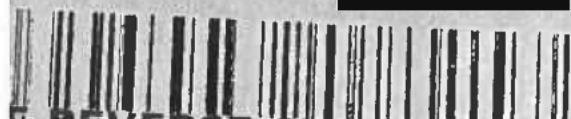
SIGNATURE TRANSACTION

APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

30 May 2025



Tsawwassen  
To  
Swartz Bay



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

**LANE 43**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/05/25**

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

Total 205.00

Master Card  
\*\*\*\*\*  
205.00

AUTH 087716 66338184 0010012048 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 25 May 2025



1007138 051149  
SEE REVERSE SIDE OF TICKET

Mr Korky Neufeld  
Canada

Room :  
Arrival Date : 05/25/25  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 46  
Billing Date : 05/30/25  
A/R Number

MLA

Date	Description	Debit	Credit
05/25/25	Room Charge	249.00	
05/25/25	Destination Marketing Fee	2.49	
05/25/25	Provincial Room Tax	27.66	
05/25/25	Room GST	12.57	
05/26/25	Room Charge	249.00	
05/26/25	Destination Marketing Fee	2.49	
05/26/25	Provincial Room Tax	27.66	
05/26/25	Room GST	12.57	
05/27/25	Room Charge	249.00	
05/27/25	Destination Marketing Fee	2.49	
05/27/25	Provincial Room Tax	27.66	
05/27/25	Room GST	12.57	
05/28/25	Room Charge	249.00	
05/28/25	Destination Marketing Fee	2.49	
05/28/25	Provincial Room Tax	27.66	
05/28/25	Room GST	12.57	
05/29/25	Room Charge	179.00	
05/29/25	Destination Marketing Fee	1.79	
05/29/25	Provincial Room Tax	19.89	
05/29/25	Room GST	9.04	
05/30/25	Mastercard	XXXXXXXXXXXX	XX/XX
			1,376.60
Room H/GST Total - 59.32		Total	1,376.60
Other H/GST Total - 0.00			1,376.60
		Balance	0.00