MEMBERS OF THE LEGISLATIVE ASSEMBLY TRAVEL CLAIM FORM MLA NAME: Lana Popham VM150068 **CONSTITUENCY: Saanich South** Claim 55152 TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE SPOUSE/DEPENDENT CONSTIT.ASSISTANT ADDRESS) TRIP DETAILS: Traveled to and from Campbell River for caucus retreat for June 11th to June 13th RETURN TRIP TRAVEL FROM: Victoria TO: (home residence) TRAVEL EXPENSES FOR REIMBURSEMENT DATES INCLUDING STARTING AND ENDING AMOUNT CLAIMED LOCATION Victoria → Campbell River MILEAGE \$168.84 (\$.61/KM) 268 KMS MILEAGE Campell River → Victoria (home residence) \$168.84 (\$.61/KM) 268 KMS AIRFARE/FERRY: OTHER EXPENSES: Catering fee (listed on hotel bill) \$ 65 HOTEL: \$751.68 Paid for 2x nights @ \$375.84/night PER DIEM: \$ \$133 June 11th - Lunch/Dinner - \$48.50 June 12th - Lunch/Dinner - \$48.50 June 13th - Dinner - \$36.00 \$1287.36 1222.36 TOTAL AMOUNT CLAIMED **PLEASE ATTACH ALL RECEIPTS** MEMBER'S SIGNATURE DATE DATE



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 55152

MLA Name: Popham, Lana VM150068 Claim Date: June 11, 2025

Constituency: Saanich South
Type Of Trip: MLA Travel
Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Victoria Travel To: Campbell River

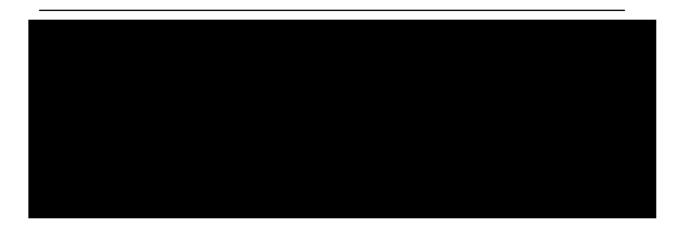
Trip Details: Traveled to and from Campbell River for caucus retreat for June 11th to June

13th

Date	Expenses		Amount
June 11, 2025 Victoria to	268(km) Campbell River		\$168.84
June 13, 2025 Campbell F	268(km) River to Victoria (home residence)		\$168.84
June 11, 2025	Lunch & Dinner only		\$48.50
June 12, 2025	Lunch & Dinner only		\$48.50
June 13, 2025 Accommodation Expenses June 11th to June 13th			\$751.68
June 13, 2025	Dinner Only		\$36.00
		Total Payable	\$1222.36

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





Reservation Number

Send to Lana Popham

501 Belleville Street Victoria, BC V8V1X4

Phone 2503871023

Guest Name Lana Popham Arrival Date Departure Date

6/11/2025 6/13/2025

Group	Ndp Caucus Retreat	Room Information		
olio Number				
Trans Date	 Description		Voucher	Amoun
harges	·			
6/11/2025	Room Charge	Ndp Caucus Retreat	npr-311	299.00
6/11/2025	GST Tax		npr-311	14.9
6/11/2025	PST Tax 8%		npr-311	23.92
6/11/2025	MRDT Tax		npr-311	8.97
6/11/2025	Resort Fee		Resort Fee	25.00
6/11/2025	PST Tax 8%		Resort Fee	2.00
6/11/2025	GST Tax		Resort Fee	1.25
6/11/2025	MRDT Tax		Resort Fee	0.75
6/11/2025	Catering Fee	Catering Fee	-	65.00
6/12/2025	Room Charge	Ndp Caucus Retreat	npr-311	299.00
6/12/2025	GST Tax		npr-311	14.95
6/12/2025	PST Tax 8%		npr-311	23.92
6/12/2025	MRDT Tax		npr-311	8.97
6/12/2025	Resort Fee		Resort Fee	25.00
6/12/2025	PST Tax 8%		Resort Fee	2.00
6/12/2025	GST Tax		Resort Fee	1.25
6/12/2025	MRDT Tax		Resort Fee	0.75
		Subtotal		816.68
	Total Charges			816.68
ayments				
6/13/2025	Mastercard	######################################		-816.68
		Subtotal		-816.6
	Total Payments			-816.6
			Balance Due:	0.0

I have received the goods and / or services in the amount shown here on. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If charging to a credit card, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: