

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Lana Popham VM150068 Claim 55152		CONSTITUENCY: Saanich South	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Traveled to and from Campbell River for caucus retreat for June 11th to June 13th			
TRAVEL FROM: Victoria (home residence)		TO: [REDACTED]	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.61/KM)	268 KMS	Victoria → Campbell River [REDACTED]	\$168.84
MILEAGE (\$.61/KM)	268 KMS	Campbell River → Victoria (home residence)	\$168.84
AIRFARE/FERRY:			\$
OTHER EXPENSES: Catering fee (listed on hotel bill)			\$ 65
HOTEL: Paid for 2x nights @ \$375.84/night			\$751.68
PER DIEM: June 11th - Lunch/Dinner - \$48.50 June 12th - Lunch/Dinner - \$48.50 June 13th - Dinner - \$36.00			\$ \$133
TOTAL AMOUNT CLAIMED			\$1287.36 1222.36

****PLEASE ATTACH ALL RECEIPTS****

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MEMBER'S SIGNATURE	DATE		DATE

Reservation Number [REDACTED]

Send to Lana Popham
501 Belleville Street
Victoria, BC V8V1X4

Phone 2503871023

Guest Name Lana Popham **Arrival Date** 6/11/2025 **Departure Date** 6/13/2025

Group Ndp Caucus Retreat **Room Information** [REDACTED]

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
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Charges			
6/11/2025	Room Charge	Ndp Caucus Retreat	npr-311 299.00
6/11/2025	GST Tax		npr-311 14.95
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

Payments

6/13/2025	Mastercard	##### [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	-816.68
Subtotal						-816.68
Total Payments						-816.68
Balance Due:						0.00

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: [REDACTED]