



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54439

MLA Name: Toporowski, Debra VM137375 HW **Claim Date:** April 01, 2025

Constituency: Cowichan Valley

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Chemainus

Trip Details: MLA travel for session.

Date	Expenses	Amount
April 03, 2025	80(km) Legislature to home.	\$50.40
April 01, 2025	MLA Per Diem - Victoria	\$61.00
April 02, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 03, 2025	MLA Per Diem - Victoria	\$61.00

Total Payable **\$220.90**

Date 07 Apr 2025

Signature

Toporowski, Debra VM 5

*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: 54515

MLA Name: Toporowski, Debra VM137375 HW **Claim Date:** April 06, 2025

Constituency: Cowichan Valley

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Chemainus

Travel To: Victoria

Trip Details: MLA travel for session.

Date	Expenses	Amount
April 06, 2025	80(km) Home to legislature.	\$50.40
April 10, 2025	80(km) Legislature to home.	\$50.40
April 06, 2025	Dinner Only - Victoria	\$36.00
April 07, 2025	MLA Per Diem - Victoria	\$61.00
April 08, 2025	MLA Per Diem - Victoria	\$61.00
April 09, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 10, 2025	MLA Per Diem - Victoria	\$61.00

Total Payable **\$368.30**

Date 14 Apr 2025

Signature [REDACTED]
Toporowski, De

*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: 54577
MLA Name: Toporowski, Debra VM137375 HWR
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chemainus
Travel To: Victoria
Trip Details: MLA travel for session.

Date	Expenses	Amount
April 13, 2025	80(km) Home to Victoria.	\$50.40
April 17, 2025	80(km) Victoria to home.	\$50.40
April 13, 2025	Dinner Only - Victoria	\$36.00
April 14, 2025	Lunch and Dinner Only-Victoria	\$48.50
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

Total Payable \$368.30

Date 17 Apr 2025

Signature

[REDACTED]

Toporowski, Debra VM137375 HWR
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: 54647

MLA Name: Toporowski, Debra VM137375 HW **Claim Date:** April 27, 2025

Constituency: Cowichan Valley

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Chemainus

Travel To: Victoria

Trip Details: MLA travel for session.

Date	Expenses	Amount
April 27, 2025	80(km) Home to legislature.	\$50.40
May 01, 2025	80(km) Legislature to home.	\$50.40
April 27, 2025	Dinner Only - Victoria	\$36.00
April 28, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 29, 2025	MLA Per Diem - Victoria	\$61.00
April 30, 2025	MLA Per Diem - Victoria	\$61.00
May 01, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$368.30

Date 01 May 2025

Signature

Toporowski, [REDACTED] WR

*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: 54754
MLA Name: Toporowski, Debra VM137375 HW
Constituency: Cowichan Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Chemainus
Travel To: Victoria
Trip Details: MLA travel for session.

Date	Expenses	Amount
May 04, 2025	80(km) Chemainus to Victoria.	\$50.40
May 09, 2025	80(km) Victoria to Chemainus.	\$50.40
May 05, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 06, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 07, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2025	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$294.80

Date 12 May 2025

Signature

Toporowski, D [REDACTED] R

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: 54871

MLA Name: Toporowski, Debra VM137375 HWR **Claim Date:** May 11, 2025

Constituency: Cowichan Valley

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Victoria

Trip Details: Travel for Session

Date	Expenses	Amount
May 11, 2025	80(km) Constituency to Legislature	\$50.40
May 16, 2025	80(km) Legislature to Constituency	\$50.40
May 11, 2025	Dinner Only - Victoria	\$36.00
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	Lunch and Dinner Only-Victoria	\$48.50

Total Payable **\$368.30**

Date 21 May 2025

Signature

[REDACTED]
Toporowski, Debra VM137375 HWR

*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**

MLA NAME: Debra Toporowski CLAIM 54920		CONSTITUENCY: Cowichan Valley	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/> V131979	C.A. <input checked="" type="checkbox"/>
TRIP DETAILS: Constituency Advisor Conference			
TRAVEL FROM: Chemainus		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION		AMOUNT CLAIMED
MILEAGE (\$.63/KM)	80 KMS	May 13th	[REDACTED] to [REDACTED]	\$ 50.40
MILEAGE (\$.63/KM)	80 KMS	May 15th	[REDACTED] to [REDACTED]	\$ 50.40
AIRFARE/FERRY:				\$
OTHER EXPENSES:				\$
HOTEL: [REDACTED]				\$ [REDACTED] \$552.10
PER DIEM: Dinner Tuesday (included in hotel bill) Dinner Wednesday 36.00 Lunch Thursday 27.00				\$ 63.00
TOTAL AMOUNT CLAIMED				\$ [REDACTED] \$751.90

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

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

SPENDING AUTHORITY SIGNATURE

New Democrat BC Governmer

Ar .
:
Folio No. :
Conf. No. :
Cashier No. : 154
Billing Date : 05/15/25
A/R Number

Date	Description			Debit	Credit
05/13/25					
05/13/25					
05/13/25					
05/13/25	Room			215.00	
05/13/25	Destination Marketing Fee			2.15	
05/13/25	Provincial Room Tax			23.89	
05/13/25	Room GST			10.86	
05/13/25	Parking Charges			23.00	
05/13/25	GST			1.15	
05/14/25	Room			215.00	
05/14/25	Destination Marketing Fee			2.15	
05/14/25	Provincial Room Tax			23.89	
05/14/25	Room GST			10.86	
05/14/25	Parking Charges			23.00	\$552.10
05/14/25	GST			1.15	
05/15/25	Visa	XXXXXXXXXXXX	XX/XX		
Room H/GST Total - 21.72		Total			
Other H/GST Total - 2.30		Balance		0.00	



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55031

MLA Name: Toporowski, Debra VM137375 HWR **Claim Date:** May 25, 2025

Constituency: Cowichan Valley

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Chemainus

Travel To: Victoria

Trip Details: MLA travel for session.

Date	Expenses	Amount
May 25, 2025	80(km)	\$50.40
May 30, 2025	80(km)	\$50.40
May 25, 2025	Dinner Only - Victoria	\$36.00
May 26, 2025	MLA Per Diem - Victoria	\$61.00
May 27, 2025	MLA Per Diem - Victoria	\$61.00
May 28, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 29, 2025	MLA Per Diem - Victoria	\$61.00

Total Payable **\$368.30**

Date 03 Jun 2025

Signature

Toporowski, Debra VM137375 HWR

*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: 55162

MLA Name: Toporowski, Debra VM137375 HWR **Claim Date:** June 11, 2025

Constituency: Cowichan Valley

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: [REDACTED] tive Assembly

Travel From: Constituency

Travel To: Campbell River

Trip Details: Travel for Whipped Caucus Meetings

Date	Expenses	Amount
June 11, 2025	190(km) Constituency to Campbell River	\$119.70 ✓
June 13, 2025	190(km) Campbell River to Constituency	\$119.70 ✓
June 11, 2025	Accommodation Expenses	\$751.68 ✓
June 11, 2025	Lunch only	\$27.00 ✓
June 12, 2025	MLA Per Diem	\$61.00 ✓
June 13, 2025	MLA Per Diem	\$61.00 ✓
Total Payable		\$1140.08

Date 30 Jun 2025

Signature [REDACTED]

Toporowski, Debra VM137375 HWR

*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

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date _____

Signature [REDACTED]

Spending Authority Signature

Group		Ndp Caucus Retreat		Room Information	
Trans Date		Description		Voucher	Amount
Charges					
6/11/2025	Room Charge	Ndp Caucus Retreat		npr-515	299.00
6/11/2025	GST Tax			npr-515	14.95
6/11/2025	PST Tax 8%			npr-515	23.92
6/11/2025	MRDT Tax			npr-515	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-515	299.00
6/12/2025	GST Tax			npr-515	14.95
6/12/2025	PST Tax 8%			npr-515	23.92
6/12/2025	MRDT Tax			npr-515	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					
6/14/2025	Mastercard	#####			-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.



Claim # 55179

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: V137640		CONSTITUENCY:	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input type="checkbox"/>
TRIP DETAILS:			
TRAVEL FROM:		TO:	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	KMS		\$
MILEAGE (\$.63/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$ \$623.24
PER DIEM: Lunch & dinner x 2			\$ \$97
TOTAL AMOUNT CLAIMED			\$

PLEASE ATTACH ALL RECEIPTS

\$766.24

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

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

SPENDING AUTHORITY SIGNATURE

Date	Description		Debit	Credit
05/13/25	Room		265.00	
05/13/25	Destination Marketing Fee		2.65	
05/13/25	Provincial Room Tax		29.44	
05/13/25	Room GST		13.38	
05/13/25	Parking Charges		23.00	
05/13/25	GST		1.15	
05/14/25	Room		265.00	
05/14/25	Destination Marketing Fee		2.65	
05/14/25	Provincial Room Tax		29.44	
05/14/25	Room GST		13.38	
05/14/25	Parking Charges		23.00	
05/14/25	GST		1.15	
05/15/25	Mastercard	XXXXXXXXXX [REDACTED]		669.24
Room H/GST Total - 26.76		Total	669.24	669.24
Other H/GST Total - 2.30				
[REDACTED]		Balance	0.00	