



# Members Of The Legislative Assembly

## Travel Claim Form

Page: 1

**Claim Number:** 55233  
**MLA Name:** Block, Lynne [REDACTED] **Claim Date:** June 26, 2025  
**Constituency:** West Vancouver - Capilano  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** West Vancouver **Travel To:** Surrey  
**Trip Details:** MLA Travel for Caucus Meeting

Date	Expenses	Amount
June 24, 2025	42(km) West Vancouver to Surrey	\$26.46
June 26, 2025	42(km) Surrey to West Vancouver	\$26.46
June 24, 2025	Dinner Only	\$36.00
June 25, 2025	Breakfast only	\$27.00
June 26, 2025	Accommodation Expenses	\$881.22
Total Payable		\$997.14

Ms Lynne Block

Room:

Folio:

Cashier:

Arrival:

Departure:

Reference:

06-24-25

06-26-25

Group: Legislative Assembly Retreat

		Charges		Credits
Date	Description	Additional Information		
06-24-25			59.85	
06-24-25	Room charge		363.00	
06-24-25	GST - Rooms		18.15	
06-24-25	PST - Rooms		29.04	
06-24-25	MRDT - Rooms		10.89	
06-24-25	Daily Self Parking		15.00	
06-24-25	Parking Tax		3.60	
06-24-25	GST		0.93	
06-25-25	Room charge		363.00	
06-25-25	GST - Rooms		18.15	
06-25-25	PST - Rooms		29.04	
06-25-25	MRDT - Rooms		10.89	
06-25-25	Daily Self Parking		15.00	
06-25-25	Parking Tax		3.60	
06-25-25	GST		0.93	
06-26-25	Visa Card	XXXXXXXXXXXX	XX/XX	941.07
Total			941.07	941.07

GST Summary	
Registration No:	
Room	36.30
F&B	1.95
Other	1.86
Total	40.11

PST Summary	
Room	58.08
F&B	0.00
Other	7.20
Total	65.28

Balance Due	0.00 CDN
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\$881.22

T Summary	
	21.78



# Members Of The Legislative Assembly

## Travel Claim Form

Page: 1

**Claim Number:** 55400

**MLA Name:** Block, Lynne

**Claim Date:** July 16, 2025

**Constituency:** West Vancouver - Capilano

**Type Of Trip:** MLA Travel

**Prepared By:**

**Claimant Type:** Member of Legislative Assembly

**Travel From:** West Vancouver

**Travel To:** Delta

**Trip Details:** MLA travel for Cauaucs

Date	Expenses	Amount
July 14, 2025	41(km) West Vancouver to Delta	\$25.83
July 16, 2025	41(km) Delta to West Vancouver	\$25.83
July 16, 2025	Accommodation Expenses	\$653.14
Total Payable		\$704.80

Conservative Caucus Meeting  
LYNNE BLOCK

Room:

Folio:

Cashier:

Arrival:

Departure:

Reference:

07-14-25

07-16-25

Group: Conservative Caucus Meeting

Date	Description	Additional Information	Charges	Credits
				653.14
07-14-25	Deposit Transfer at C/I	Deposit	289.00	
07-14-25	Room and Tax		23.12	
07-14-25	PST		14.45	
07-14-25	GST		289.00	
07-15-25	Room and Tax		23.12	
07-15-25	PST		14.45	
07-15-25	GST			

Total	653.14	653.14
Balance Due	0.00	CDN

GST Summary

Room	28.90
F&B	0.00
Other	0.00
<b>Total</b>	<b>28.90</b>

PST Summary

Room	46.24
F&B	0.00
Other	0.00
<b>Total</b>	<b>46.24</b>

**Status** Paid  
**Pay To** Lynne Block  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-06  
**Memo** MLA TRL JUL 02/25  
**Payment Type** Direct Deposit  
**Total Amount** 25.02

Expense Lines

Item	Amount	Currency
Parking - MLA Travel	16.20	CAD
Mileage - MLA Travel	8.82	CAD



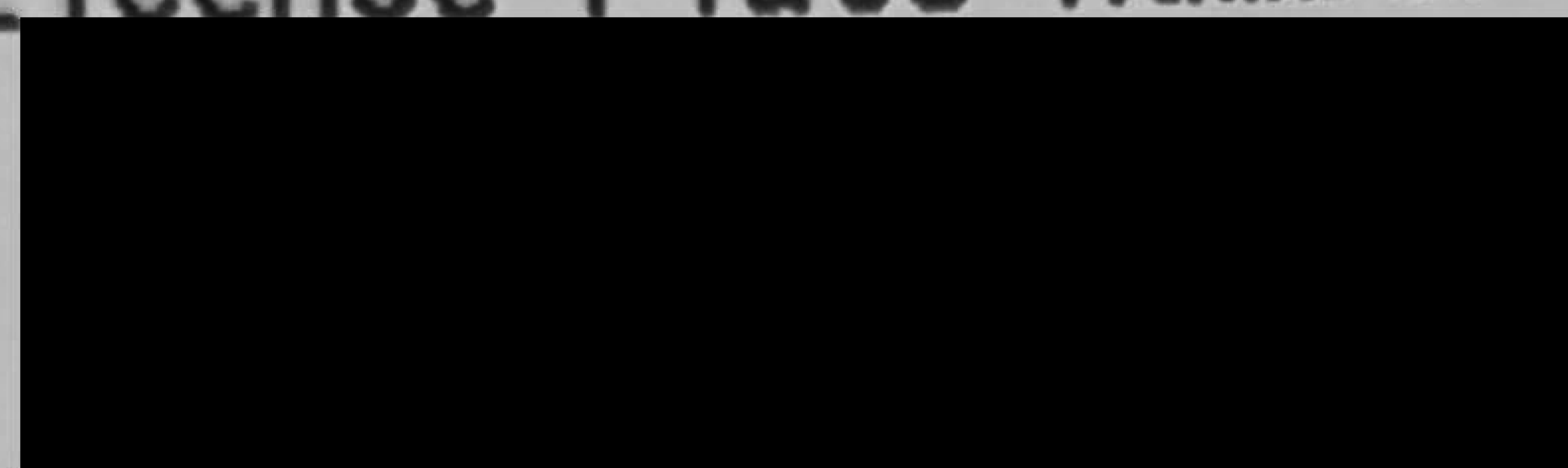
PARKING RECEIPT

# RECEIPT

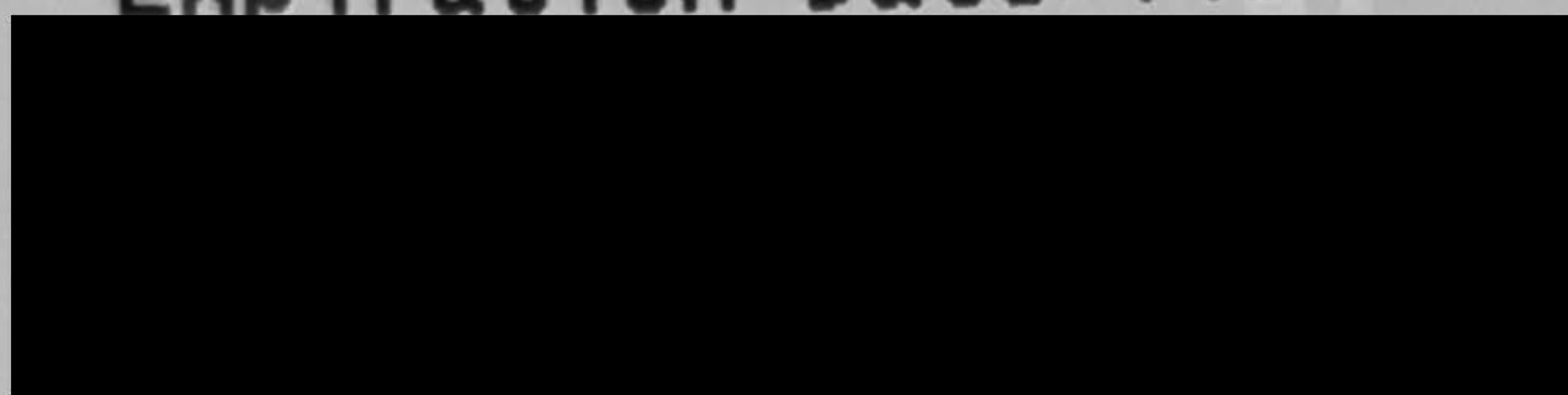
Thank You  
For Your Patronage  
EasyPark

=====

License Plate Number

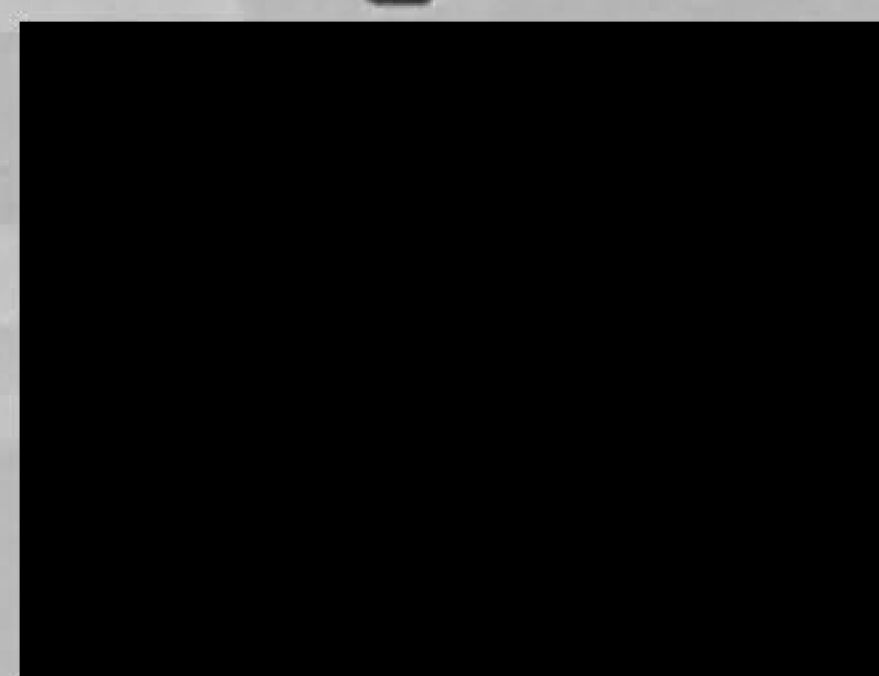


Expiration Date/Time



**Jul 02, 2025**

Purchase Date/Time:



Jul 02, 2025

Start Date/Time:

Jul 02, 2025

Parking: \$16.20 CAD

Total Due: \$16.20 CAD

Transaction Type: SALE, Paid: \$16.20 CAD

PARKING RECEIPT

IFT

# Expense Report: EXP-0496

03:33 p.m.

2025-11-20

Page 1 of 1

**Status** Paid  
**Pay To** Lynne Block  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-15  
**Memo** MLA TRL JUL 28-30/25  
**Payment Type** Direct Deposit  
**Total Amount** 940.70

## Expense Lines

Item	Amount	Currency
Mileage - MLA Travel	189.00	CAD
Dinner Only - MLA Travel	36.00	CAD
Hotel - MLA Outside of Victoria	526.70	CAD
Mileage - MLA Travel	189.00	CAD

Room Rate:

Jul 28, 2025 (Mon)

CAD 229.00 per night

Jul 29, 2025 (Tue)

CAD 229.00 per night

**Total Estimated Stay Amount:** CAD 458.00 + CAD 68.70 Taxes and Fees = CAD 526.70

Date	Code	Description	Amount	Balance
Jul 28, 2025 (Mon)		ROOM CHARGE	CAD 229.00	CAD 229.00
Jul 28, 2025 (Mon)		Sales Tax 5%	CAD 11.45	CAD 240.45
Jul 28, 2025 (Mon)		Tourism Levy 2%	CAD 4.58	CAD 245.03
Jul 28, 2025 (Mon)		PST 8%	CAD 18.32	CAD 263.35
Jul 29, 2025 (Tue)		ROOM CHARGE	CAD 229.00	CAD 492.35
Jul 29, 2025 (Tue)		Sales Tax 5%	CAD 11.45	CAD 503.80
Jul 29, 2025 (Tue)		Tourism Levy 2%	CAD 4.58	CAD 508.38
Jul 29, 2025 (Tue)		PST 8%	CAD 18.32	CAD 526.70
Jul 30, 2025 (Wed)			CAD (526.70)	CAD 0.00



**Status** Paid  
**Pay To** Lynne Block  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-09-12  
**Memo** MLA TRL SEP 12/25  
**Payment Type** Direct Deposit  
**Total Amount** 28.98

Expense Lines

Item	Amount	Currency
Mileage - MLA Travel	28.98	CAD