



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55215

MLA Name: Chan, Hon [REDACTED]

Claim Date: June 28, 2025

Constituency: Richmond Centre

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Richmond- Center

Travel To: Vancouver/ Richmond(s)

Trip Details: MLA Travel for Caucus Meeting and Events

Date	Expenses	Amount
June 21, 2025	12(km) Event: C.O to Richmond Bridgeport - Return	\$7.56
June 22, 2025	60(km) Meeting: C.O to Vancouver - Return	\$37.80
June 22, 2025	48(km) Event: C.O to Vancouver - Return	\$30.24
June 22, 2025	40(km) Meeting: C.O to Delta - Return	\$25.20
June 23, 2025	10(km) Event: C.O to Richmond Bridgeport - Return	\$6.30
June 24, 2025	24(km) Event: C.O to Michelle Island- Return	\$15.12
June 24, 2025	47(km) Meeting: Home to Steveston- Surrey North(Caucus meeting)	\$29.61
June 26, 2025	88(km) Event: Home to Surrey North- Surrey- Vancouver- Return Home	\$55.44
June 27, 2025	13(km) Event: Home to Bridgeport - Return	\$8.19
June 28, 2025	3(km) Event: C.O to Richmond Bridgeport - Return	\$1.89
June 21, 2025	Lunch only	\$27.00
June 22, 2025	Lunch & Dinner only	\$48.50
June 23, 2025	Lunch only	\$27.00



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 55215

MLA Name: Chan, Hon [REDACTED]

Claim Date: June 28, 2025

Constituency: Richmond Centre

Type Of Trip: MLA Travel

[REDACTED]		
Date	Expenses	Amount
[REDACTED]		
June 24, 2025	MLA Per Diem	\$61.00
June 25, 2025	Dinner Only	\$36.00
June 26, 2025	Accommodation Expenses	\$881.22
June 26, 2025	Breakfast & Lunch only	\$39.50
June 27, 2025	Dinner Only	\$36.00
June 28, 2025	Dinner Only	\$36.00
Total Payable		\$1409.57

Group: Legislative Assembly Retreat

Date	Description	Additional Information	Charges	Credits
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	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX		881.22

GST Summary

Registration No:	[REDACTED]
Room	36.30
F&B	0.00
Other	1.86
Total	38.16

PST Summary

Room	58.08
F&B	0.00
Other	7.20
Total	65.28

Total	881.22	881.22
Balance Due	0.00	CDN

MRDT Summary

Room	21.78
Total	21.78



Members Of The Legislative Assembly

Travel Claim Form

Page: 1

Claim Number: 55288

MLA Name: Chan, Hon [REDACTED]

Claim Date: July 05, 2025

Constituency: Richmond Centre

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Richmond- Center

Travel To: Victoria

Trip Details: Accompanying Person Travel (CA) for attending an Event

[REDACTED]		
Date	Expenses	Amount
[REDACTED]		
July 03, 2025	57(km) Home to Tsawwassen- Swartz Bay to Victoria	\$35.91
July 05, 2025	57(km) Victoria to Swartz Bay - Tsawwassen to Home	\$35.91
July 03, 2025	Ferry	\$105.00
July 03, 2025	Full Day Meals Per Diem Allow.	\$61.00
July 04, 2025	Full Day Meals Per Diem Allow.	\$61.00
July 05, 2025	Ferry	\$69.00
July 05, 2025	Full Day Meals Per Diem Allow.	\$61.00
[REDACTED]		\$428.82

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/07/03
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
Total Prepaid		105.00

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2025/07/05
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehicle	54.00
1	Adult	15.00
Total Prepaid		69.00

CHANGE DUE 0.00



Members Of The Legislative Assembly

Travel Claim Form

Page: 1

Claim Number: 55289

MLA Name: Chan, Hon [REDACTED]

Claim Date: July 05, 2025

Constituency: Richmond Centre

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Richmond- Center

Travel To: Victoria

Trip Details: Accompanying Person Travel | Family Member x1 [REDACTED]

[REDACTED]		
Date	Expenses	Amount
[REDACTED]		
July 03, 2025	57(km) Home to Tsawwassen- Swartz Bay to Victoria	\$35.91
July 05, 2025	57(km) Victoria to Swartz Bay - Tsawwassen to Home	\$35.91
July 03, 2025	Ferry	\$105.00
July 05, 2025	Accommodation Expenses	\$1319.67
July 05, 2025	Ferry	\$59.00

TOTAL \$1555.49

Date	Description	Additional Information	Charges	Credits
07-03-25	Room Charge		529.00	
07-03-25	Destination Marketing Fee (DMF)		5.29	
07-03-25	Municipal Tax		16.03	
07-03-25	Rooms - GST		26.71	
07-03-25	Rooms - PST		42.74	
07-03-25	Parking - [REDACTED] Daily/Hourly		27.00	
07-03-25	Parking GST		1.35	
07-04-25	Room Charge		549.00	
07-04-25	Destination Marketing Fee (DMF)		5.49	
07-04-25	Municipal Tax		16.63	
07-04-25	Rooms - GST		27.72	
07-04-25	Rooms - PST		44.36	
07-04-25	Parking - [REDACTED] Daily/Hourly		27.00	
07-04-25	Parking GST		1.35	
07-05-25	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX		1,319.67

<u>GST Summary</u>	
Registration No [REDACTED]	
Room	54.43
F&B	0.00
Other	46.14
Total	100.57

<u>PST Summary</u>	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	1,319.67	1,319.67
Balance Due	0.00	CDN

Swartz Bay

To

Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2025/07/05
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehicle	44.00
1	Adult	15.00
Total Prepaid		59.00

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/07/03
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
Total Prepaid		105.00

CHANGE DUE 0.00



Members Of The Legislative Assembly

Travel Claim Form

Page: 1

Claim Number: 55292

MLA Name: Chan, Hon [REDACTED]

Claim Date: July 05, 2025

Constituency: Richmond Centre

Type Of Trip: Accompanying Person Travel

was paid by MLA Chan for [REDACTED] and should be reimbursed to MLA Chan

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Richmond- Center

Travel To: Victoria

Trip Details: Hotel Paid by MLA Chan- Associated with Claim#55288

Date	Expenses	Amount
July 05, 2025	Accommodation Expenses	\$1266.97

[REDACTED] **\$1266.97** ✓



Date	Description	Additional Information	Charges	Credits
07-03-25	Room Charge		494.00	
07-03-25	Destination Marketing Fee (DMF)		4.94	
07-03-25	Municipal Tax		14.97	
07-03-25	Rooms - GST		24.95	
07-03-25	Rooms - PST		39.92	
07-03-25	Parking - [REDACTED] Daily/Hourly		27.00	
07-03-25	Parking GST		1.35	
07-04-25	Room Charge		539.00	
07-04-25	Destination Marketing Fee (DMF)		5.39	
07-04-25	Municipal Tax		16.33	
07-04-25	Rooms - GST		27.22	
07-04-25	Rooms - PST		43.55	
07-04-25	Parking - [REDACTED] Daily/Hourly		27.00	
07-04-25	Parking GST		1.35	
07-05-25	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX		1,266.97



<u>GST Summary</u>	
Registration No [REDACTED]	
Room	52.17
F&B	0.00
Other	44.33
Total	96.50

<u>PST Summary</u>	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	1,266.97	1,266.97
Balance Due	0.00	CDN



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55294

MLA Name: Chan, Hon [REDACTED]

Claim Date: July 18, 2025

Constituency: Richmond Centre

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Richmond- Center

Travel To: Victoria/ Richmond(s)

Trip Details: MLA Travel for Events and Meetings

Date	Expenses	Amount
July 01, 2025	16(km) Event: C.O to Salmon Fest in Steveston- Return	\$10.08
July 03, 2025	57(km) Home to Tsawwassen- Swartz Bay to Victoria	\$35.91
July 05, 2025	57(km) Victoria to Swartz Bay - Tsawwassen to Home	\$35.91
July 07, 2025	12(km) Event: C.O to Richmond Bridgeport - Return	\$7.56
July 08, 2025	4(km) Event: C.O to Richmond Bridgeport - Return	\$2.52
July 12, 2025	5(km) Event: C.O to Aberdeen Center - Return	\$3.15
July 12, 2025	13(km) Event: C.O to Imagination games Art Exhibition - Return	\$8.19
July 12, 2025	32(km) Event: C.O to Vancouver Chinatown Festival- Return	\$20.16
July 15, 2025	27(km) Caucus Meeting: Home to [REDACTED] - Return Home	\$17.01
July 16, 2025	27(km) Caucus Meeting: Home to [REDACTED] - Return Home	\$17.01
July 18, 2025	33(km) Event: C.O to Richmond-Queensborough - Return	\$20.79
July 18, 2025	35(km)	\$22.05



Members Of The Legislative Assembly

Travel Claim Form

Page: 2

Claim Number: 55294

MLA Name: Chan, Hon [REDACTED]

Claim Date: July 18, 2025

Constituency: Richmond Centre

Type Of Trip: MLA Travel

Date	Expenses	Amount
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Event: C.O to Burnaby Crystal Mall- Return

July 01, 2025	Breakfast & Lunch only	\$39.50
July 03, 2025	Ferry	\$105.00
July 03, 2025	MLA Per Diem - Victoria	\$61.00
July 04, 2025	MLA Per Diem - Victoria	\$61.00
July 05, 2025	Ferry	\$69.00
July 05, 2025	Hotel Victoria - With Receipts	\$1129.87
July 05, 2025	MLA Per Diem - Victoria	\$61.00
July 07, 2025	Breakfast only	\$27.00
July 08, 2025	Dinner Only	\$36.00
July 08, 2025	Parking	\$7.50
July 12, 2025	Breakfast & Lunch only	\$39.50
July 15, 2025	Dinner Only	\$36.00
July 16, 2025	Breakfast & Lunch only	\$39.50
July 18, 2025	Breakfast & Lunch only	\$39.50

Total Payable	\$1951.71
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Date	Description	Additional Information	Charges	Credits
07-03-25	Room Charge		449.00	
07-03-25	Destination Marketing Fee (DMF)		4.49	
07-03-25	Municipal Tax		13.60	
07-03-25	Rooms - GST		22.67	
07-03-25	Rooms - PST		36.28	
07-03-25	Parking - [REDACTED]	Daily/Hourly	27.00	
07-03-25	Parking GST		1.35	
07-04-25	Room Charge		467.00	
07-04-25	Destination Marketing Fee (DMF)		4.67	
07-04-25	Municipal Tax		14.15	
07-04-25	Rooms - GST		23.58	
07-04-25	Rooms - PST		37.73	
07-04-25	Parking - [REDACTED]	Daily/Hourly	27.00	
07-04-25	Parking GST		1.35	
07-05-25	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX		1,129.87

<u>GST Summary</u>	
Registration No: [REDACTED]	
Room	46.25
F&B	0.00
Other	39.61
Total	85.86

<u>PST Summary</u>	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	1,129.87	1,129.87
Balance Due	0.00	CDN

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/07/03
BOOKING-
REF#:

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
Total Prepaid		105.00

CHANGE DUE 0.00

CUSTOMER COPY

TSA 03 Jul 2025

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2025/07/05
BOOKING-
REF#:

Saver

20'	Undersize Vehicle	54.00
1	Adult	15.00
Total Prepaid		69.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 05 Jul 2025

RECEIPT

License Plate Number

Expiration Date/Time

JUL 08, 2025

Purchase Date/Time: Jul 08, 2025

Total Due: \$7.50

Total Paid: \$7.50

Ticket #:

S/N #:

Setting:

Mach Name:

Rat: Community Ctr 3hrs

Pmt Type: CC (Swipe)

MasterCard

Auth #:

Expense Report: EXP-0452

03:38 p.m.

2025-11-20

Page 1 of 1

Status Paid
Pay To Hon [REDACTED] Chan
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-08-14
Memo MLA TRL JUL 20-AUG 7/25
Payment Type Direct Deposit
Total Amount 770.91

Expense Lines

Item	Amount	Currency
Parking - MLA Travel	16.75	CAD
Mileage - MLA Travel	25.83	CAD
Breakfast & Lunch Only - MLA Travel	39.50	CAD
Mileage - MLA Travel	5.04	CAD
Lunch Only - MLA Travel	27.00	CAD
Mileage - MLA Travel	8.82	CAD
Lunch & Dinner Only - MLA Travel	48.50	CAD
Mileage - MLA Travel	22.05	CAD
Lunch Only - MLA Travel	27.00	CAD
Mileage - MLA Travel	351.54	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Mileage - MLA Travel	17.01	CAD
Dinner Only - MLA Travel	36.00	CAD
Mileage - MLA Travel	11.34	CAD
Lunch Only - MLA Travel	27.00	CAD
Mileage - MLA Travel	10.08	CAD
Mileage - MLA Travel	9.45	CAD
Lunch Only - MLA Travel	27.00	CAD

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT

Thank You
For Your Patronage
EasyPark

=====

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

Jul 20, 2025

Purchase Date/Time: [REDACTED] Jul 20, 2025

Start Date/Time: [REDACTED] Jul 20, 2025

Parking: \$16.75 CAD

Total Due: \$16.75 CAD

Paid: \$16.75 CAD

Expense Report: EXP-1125

03:40 p.m.

2025-11-20

Page 1 of 1

Status Paid
Pay To Hon [REDACTED] Chan
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-08-16
Memo MLA TRL AUG 16-27/25
Payment Type Direct Deposit
Total Amount 363.85

Expense Lines

Item	Amount	Currency
Parking - MLA Travel	3.10	CAD
Parking - MLA Travel	4.35	CAD
Mileage - MLA Travel	22.68	CAD
Mileage - MLA Travel	20.16	CAD
Mileage - MLA Travel	26.46	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Mileage - MLA Travel	11.97	CAD
Lunch Only - MLA Travel	27.00	CAD
Parking - MLA Travel	10.75	CAD
Mileage - MLA Travel	63.63	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Mileage - MLA Travel	15.75	CAD
Dinner Only - MLA Travel	36.00	CAD



Receipt

ZIPBY ID [REDACTED]		
DATE 16 Aug 2025	BILLED TO hon [REDACTED] chan hon chan	TOTAL AMOUNT \$3.10
RECEIPT NUMBER [REDACTED]		

PARKING TRANSACTION

TRANSACTION DETAILS	START DATE TIME	FINISH DATE TIME	AMOUNT
---------------------	-----------------	------------------	--------

Zone: [REDACTED]	16 Aug 2025 - [REDACTED]	16 Aug 2025 - [REDACTED]	\$2.65
Licence Plate: [REDACTED]			Parking (Taxes Included)
[REDACTED], Canada			
		GST # [REDACTED]	
		(Includes 5% GST on parking & parking taxes)	

ZipBy Convenience Fee	\$0.45
(5% GST & PST Included)	
TOTAL	\$3.10





SMRTpass Purchased

Your purchase is complete. Details below.

Pass Id:



Zone:

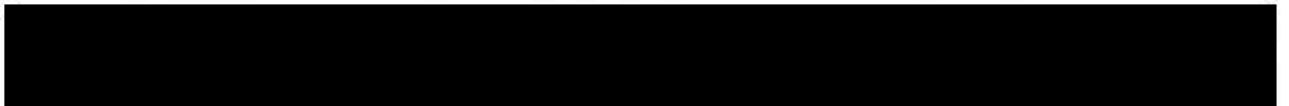
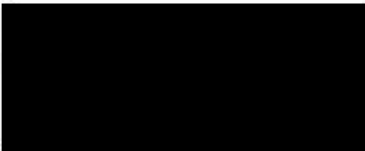
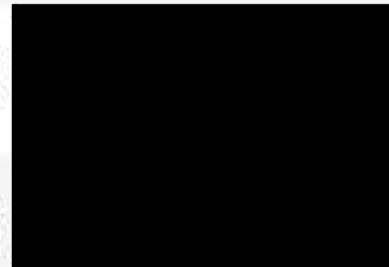


Plate:



Purchased:

Saturday, Aug. 16



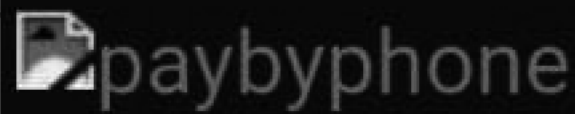
Valid Until:

Saturday, Aug. 16

Total:

\$4.35

\$3.8100 + 5% GST + \$0.35 Transaction Fee



PayByPhone Parking Receipt

DIAMOND PARKING

Location
Number:
Location
Name:

License Plate

Parking
Started:

2025/08/23

Parking
Expiry:

2025/08/23

Parking Cost: **\$10.75**
(including taxes and fees,
where applicable)

Status Paid
Pay To Hon █████ Chan
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-09-02
Memo MLA TRL SEPT 2-5/25
Payment Type Direct Deposit
Total Amount 1,104.80

Expense Lines

Item	Amount	Currency
Hotel - MLA Outside of Victoria	392.08	CAD
Mileage - MLA Travel	252.63	CAD
Dinner Only - MLA Travel	36.00	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Mileage - MLA Travel	252.63	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Parking - MLA Travel	2.30	CAD
Mileage - MLA Travel	20.16	CAD
Lunch Only - MLA Travel	27.00	CAD

DATE	DESCRIPTION	CHARGES	CREDITS
02Sep25	Room Charge	169.00	
02Sep25	Mrdt	5.07	
02Sep25	Goods And Services Tax	8.45	
02Sep25	Provincial Sales Tax	13.52	
03Sep25	Room Charge	169.00	
03Sep25	Mrdt	5.07	
03Sep25	Goods And Services Tax	8.45	
03Sep25	Provincial Sales Tax	13.52	
04Sep25	Master Card		392.08

PayByPhone Parking Receipt

CITY OF VANCOUVER

Location
Number:

Location
Name:

License Plate:

Parking
Started:

2025/09/05

Parking
Expiry:

2025/09/05

Parking Cost: **\$2.30**
(including taxes and fees,
where applicable)

Status Paid
Pay To Hon █████ Chan
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-09-17
Memo MLA TRL SEP 17-20/25
Payment Type Direct Deposit
Total Amount 1,101.55

Expense Lines

Item	Amount	Currency
Hotel - MLA Outside of Victoria	208.80	CAD
Mileage - MLA Travel	251.37	CAD
Lunch & Dinner Only - MLA Travel	48.50	CAD
Hotel - MLA Outside of Victoria	208.80	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Mileage - MLA Travel	251.37	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Mileage - MLA Travel	10.71	CAD

DATE	DESCRIPTION	CHARGES	CREDITS
17Sep25	Room Charge	180.00	
17Sep25	Dmf-destination Fee	5.40	
17Sep25	GST-Goods Services Tax	9.00	
17Sep25	PST-Provincial Tax	14.40	
18Sep25	Master Card		208.80

DATE	DESCRIPTION	CHARGES	CREDITS
18Sep25	Room Charge	180.00	
18Sep25	Dmf-destination Fee	5.40	
18Sep25	GST-Goods Services Tax	9.00	
18Sep25	PST-Provincial Tax	14.40	
19Sep25	Master Card		208.80