



# Members Of The Legislative Assembly

## Travel Claim Form

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**Claim Number:** 55275

**MLA Name:** Hepner, Linda [REDACTED] **Claim Date:** June 26, 2025

**Constituency:** Surrey - Serpentine River

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Surrey-Serpentine **Travel To:** Surrey

**Trip Details:** MLA Travel for caucus and meetings

| Date          | Expenses                         | Amount  |
|---------------|----------------------------------|---------|
| June 25, 2025 | 62(km)<br>Home to Surrey, return | \$39.06 |
| June 26, 2025 | 62(km)<br>Home to caucus, return | \$39.06 |
| Total Payable |                                  | \$78.12 |



# Members Of The Legislative Assembly

## Travel Claim Form

Page: 1

**Claim Number:** 55402

**MLA Name:** Hepner, Linda [REDACTED]

**Claim Date:** July 16, 2025

**Constituency:** Surrey - Serpentine River

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Surrey

**Travel To:** Delta

**Trip Details:** MLA travel for Caucus

| Date          | Expenses                          | Amount  |
|---------------|-----------------------------------|---------|
| July 15, 2025 | 43(km)<br>Surrey to Delta, return | \$27.09 |
| July 16, 2025 | 43(km)<br>Surrey to Delta, return | \$27.09 |
| Total Payable |                                   | \$54.18 |

# Expense Report: EXP-0480

02:12 p.m.

2025-11-20

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**Status** Paid  
**Pay To** Linda Hepner  
**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** 836.90

## Expense Lines

| Item                            | Amount | Currency |
|---------------------------------|--------|----------|
| Mileage - MLA Travel            | 150.57 | CAD      |
| Dinner Only - MLA Travel        | 36.00  | CAD      |
| Hotel - MLA Outside of Victoria | 492.20 | CAD      |
| Mileage - MLA Travel            | 158.13 | CAD      |

Room: [REDACTED]

Rate Plan: [REDACTED]

Arrival: Jul 28, 2025 (Mon)

Room Type: [REDACTED]

Daily Rate: CAD 199.00

Departure: Jul 30, 2025 (Wed)

Nights: 2

GTD: [REDACTED]

Check-in time: 03:00 PM

Check-out time: 11:00 AM

|                    |                  |
|--------------------|------------------|
| Room Rate          | 428.00           |
| Jul 28, 2025 (Mon) | 199.00 per night |
| Jul 29, 2025 (Tue) | 229.00 per night |
| Add-Ons            | 0.00             |
| Taxes and Fees     | 64.20            |
| Other Charges      | 0.00             |
| Estimated Charges  | CAD 492.20       |

# Expense Report: EXP-1787

02:12 p.m.  
2025-11-20  
Page 1 of 1

**Status** Paid  
**Pay To** Linda Hepner  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-09-15  
**Memo** MLA TRL SEP 15/25  
**Payment Type** Direct Deposit  
**Total Amount** 22.68

## Expense Lines

| Item                 | Amount | Currency |
|----------------------|--------|----------|
| Mileage - MLA Travel | 22.68  | CAD      |