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Claim Number: 55253

MLA Name: Luck, Tony Claim Date: July 01, 2025

Fraser - Nicola Constituency:

Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (LA)

Travel From: Victoria

Travel To:

Claimant Name:

Harrison

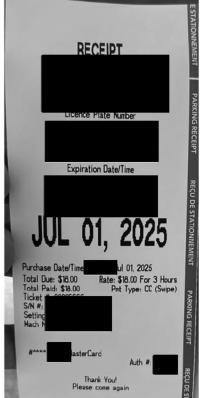
**Trip Details:** Accompanying Person Travel for Community Events

Date	Expenses	Amount
June 30, 2025	183(km)	\$115.29
Victoria to \$	Swartz Bay, Tsawwassen to Harrison via Hwy 7	
July 01, 2025	183(km)	\$115.29
Harrison to	Tsawwassen via Hwy 7, Swartz Bay to Victoria	
June 30, 2025	Dinner Only	\$36.00
June 30, 2025	Ferry	\$89.00
July 01, 2025	Accommodation Expenses	\$364.24
July 01, 2025	Ferry	\$79.00
July 01, 2025	Full Day Meals Per Diem Allow.	\$61.00
July 01, 2025	Parking	\$18.00

Guest Name			Arrival Date 6/30/2025	Departure Date 7/1/2025	
			Room Information		
Folio Number Trans Date	<b>Description</b>			Voucher	Amount
Charges					
6/30/2025 6/30/2025 6/30/2025 6/30/2025 6/30/2025 6/30/2025 6/30/2025 6/30/2025	Room Charge Goods & Service Tax Provincial Sales Tax Municipal Regional District Ta Resort Fee Goods & Service Tax Provincial Sales Tax Municipal Regional District Ta  Total Charges	BAR RATE	Subtotal	Resort Fee Resort Fee Resort Fee Resort Fee	289.00 14.45 23.12 8.67 25.00 1.25 2.00 0.75 364.24
7/1/2025	Gateway Mastercard	***************************************			-364.24
11112023	Cateway Mastercard	***************************************	Subtotal		-364.24
	Total Payments		_		-364.24
				Balance Due:	0.00









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Claim Number: 55287

MLA Name: Luck, Tony Claim Date: July 01, 2025

Constituency: Fraser - Nicola

Type Of Trip: In-Constituency Travel

**Prepared By:** 

Claimant Type: Member of Legislative Assembly

Travel From: Meritt Travel To: Harrison Hot Springs

**Trip Details:** In-Constituency Travel for Canada Day celebrations

Date	Expenses	Amount
July 01, 2025 Merritt to H	320(km) arrison, Return	\$201.60
July 01, 2025	Full Day Meals Per Diem Allow.	\$61.00

Total Payable \$262.60



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\$-126.00

Claim Number: 55323

MLA Name: Luck, Tony Claim Date: April 30, 2025

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Merritt Travel To: Victoria

Trip Details: MLA travel for sitting of the Legislature This claim will offset with claim 55333

**Total Payable** 

Date	Expenses	Amount
April 30, 2025 Claim# 540	Ferry 657 Wrong Receipt	\$-205.00
April 30, 2025	Ferry	\$79.00

Date issued: 29/Apr/2025 Booked by: BC FERRIES PUBLIC WEBSITE

### **Booking Holder**

Tony Luck

Vancouver (Tsawwassen)

**DEPARTS** 

Victoria (Swartz Bay)

ARRIVES

TIME/DATE

30/Apr/2025

30/Apr/2025

TIME/DATE

Fare type: Saver

Ferry: Spirit of Vancouver Island

	opinit or various for foralla			
	Fare Information			
1x	20 ft. (6.10 m) Under height passenger vehicle	\$64.00		
1x	12+ years	\$15.00		
	Total	\$79.00		
	Amount paid	\$79.00		
Due	Due at terminal: \$0.00			

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

### Check in with the ticket agent 30 to 60 minutes prior to scheduled departure

### What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).



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\$471.04

Claim Number: 55332

MLA Name: Luck, Tony Claim Date: July 12, 2025

Constituency: Fraser - Nicola

Type Of Trip: In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** Merritt **Travel To:** Seabird Isl, Agassiz **Trip Details:** In-Constituency Travel for stakeholder meetings and constituency events

Date	Expenses	Amount
July 09, 2025 Merritt to Seabiro	302(km) d Island	\$190.26
July 12, 2025 Merritt to Agassi:	306(km) z	\$192.78
July 09, 2025 July 12, 2025	Breakfast only Full Day Meals Per Diem Allow.	\$27.00 \$61.00

**Total Payable** 



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Claim Number: 55333

MLA Name: Luck, Tony Claim Date: July 11, 2025

**Constituency:** Fraser - Nicola **Type Of Trip:** MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Merritt Travel To: Kelowna

Trip Details: MLA Travel for Stakeholder meeting

Date	Expenses	Amount
July 11, 2025 Merritt to K	272(km) (elowna	\$171.36
July 11, 2025	MLA Per Diem	\$61.00



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\$1224.34

**Total Payable** 

Claim Number: 55392

MLA Name: Luck, Tony Claim Date: July 16, 2025

Constituency: Fraser - Nicola

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Merritt Travel To: Delta

Trip Details: MLA Travel for Caucus Meeting and Stakeholder Event

Date	Expenses	Amount
July 14, 2025 Merritt to Delta	345(km)	\$217.35
July 16, 2025 Delta to Merritt	345(km)	\$217.35
July 14, 2025	Lunch & Dinner only	\$48.50
July 15, 2025	Breakfast only	\$27.00
July 16, 2025	Accommodation Expenses	\$653.14
July 16, 2025	MLA Per Diem	\$61.00

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

Group: Conservative Caucus Meeting

28.90

0.00

0.00

28.90

**GST Summary** 

Room

F&B

Other

**Total** 

07-15-25	Room and Tax	289.00
07-15-25	PST	23.12
07-15-25	GST	14.45

46.24

0.00

0.00

46.24

**PST Summary** 

Room

F&B

Other

Total

Total

**Balance Due** 

653.14

0.00 CDN

653.14

Status Paid
Pay To Tony Luck
Payee Type Employee

Company Legislative Assembly of British Columbia

Currency CAD
Date 2025-08-08

Memo INCONST AUG 3/25
Payment Type Direct Deposit

Total Amount 268.90

Item	Amount	Currency
Mileage - MLA In Constituency	207.90	CAD
Full Day Per Diem - MLA In-Constituency	61.00	CAD

Status Paid
Pay To Tony Luck
Payee Type Employee

Company Legislative Assembly of British Columbia

Currency CAD
Date 2025-08-11

Memo MLA TRL JUL 20-22/25

Payment Type Direct Deposit Total Amount 856.06

Item	Amount	Currency
Ferry - MLA Travel	205.00	CAD
Mileage - MLA Travel	192.78	CAD
Lunch & Dinner Only - MLA Travel	48.50	CAD
Full Day Per Diem - MLA In-Victoria	61.00	CAD
Ferry - MLA Travel	95.00	CAD
Mileage - MLA Travel	192.78	CAD
Full Day Per Diem - MLA Travel	61.00	CAD

### Swartz Bay To Tsawwassen



Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W 087

# LANE 10

RECEIPT - PLEASE RETAIN

## PURCHASE 2025/07/22

2 Adult 20' Undersize Vehicl 40.00

Total

115.00

# Tsawwassen To Swartz Bay SWCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

# LANE 40

RECEIPT - PLEASE RETAIN

## PURCHASE 2025/07/20

20' Undersize Vehicl 75.00 2 Adult 40.00 1 Priority Loading 110.00

Total

225.00

Status Paid
Pay To Tony Luck
Payee Type Employee

Company Legislative Assembly of British Columbia

Currency CAD
Date 2025-08-20

Memo INCONST AUG 20-21/25

Payment Type Direct Deposit Total Amount 638.51

Item	Amount	Currency
Accommodation Expenses - MLA In Constituency	245.51	CAD
Mileage - MLA In Constituency	141.75	CAD
Lunch & Dinner Only - MLA In-Constituency	48.50	CAD
Mileage - MLA In Constituency	141.75	CAD
Full Day Per Diem - MLA In-Constituency	61.00	CAD

20Aug25 20Aug25 20Aug25 20Aug25 21Aug25	Room Charge Goods & Services Tax Gst Accomodations Tax Pst 8% Mrdt 3% Master Card  Card #: MCXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	211.65 10.58 16.93 6.35	245.51	
	BALANCE:	0.00		

CHARGES

CREDITS

DATE

DESCRIPTION

Status Paid
Pay To Tony Luck
Payee Type Employee

Company Legislative Assembly of British Columbia

Currency CAD
Date 2025-08-29

Memo INCONST AUG 29/25

Payment Type Direct Deposit 170.54

	Item	Amount	Currency	
:	Mileage - MLA In Constituency	131.04	CAD	i
i	Breakfast & Lunch Only - MLA In-Constituency	39.50	CAD	ı

Status Paid
Pay To Tony Luck
Payee Type Employee

Company Legislative Assembly of British Columbia

Currency CAD
Date 2025-09-03

Memo MLA TRL Sep 3-6/25
Payment Type Direct Deposit

Total Amount 1,046.76

Item	Amount	Currency
Ferry - MLA Travel	95.00	CAD
Mileage - MLA Travel	192.78	CAD
Lunch & Dinner Only - MLA In-Victoria	48.50	CAD
Full Day Per Diem - MLA In-Victoria	61.00	CAD
Ferry - MLA Travel	95.00	CAD
Hotel - MLA Outside of Victoria	215.76	CAD
Mileage - MLA Travel	86.31	CAD
Full Day Per Diem - MLA In-Victoria	61.00	CAD
Mileage - MLA Travel	130.41	CAD
Full Day Per Diem - MLA Travel	61.00	CAD

### Tsawwassen To Swartz Bay



Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

### LANE 37

RECEIPT - PLEASE RETAIN

### PURCHASE 2025/09/03

20' Undersize Vehicl 75.00 2 Adult \$20.00

Total 115.00

Master Dard

115.00

AUTH

Mastercard

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU

### Swartz Bay To Tsawwassen



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

### LANE 07

RECEIPT - PLEASE RETAIN

### PURCHASE 2025/09/05

20' Undersize Vehicl 75.00 2 Adult \$250 40.00

Total 115.00

DATE	DESCRIPTION	CHARGES	CREDITS
05Sep25 05Sep25 05Sep25 05Sep25 06Sep25	Room Charge Goods & Services Tax Gst Accomodations Tax Pst 8% Mrdt 3% Master Card  Card #: MCXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	186.00 9.30 14.88 5.58	215.76
	BALANCE	: 0.00	

Status Paid
Pay To Tony Luck
Payee Type Employee

Company Legislative Assembly of British Columbia

Currency CAD
Date 2025-09-19

Memo MLA INCONST SEP 19/25

Payment Type Direct Deposit 126.62

Item	Amount	Currency
Lunch & Dinner Only - MLA In-Constituency	48.50	CAD
Mileage - MLA In Constituency	78.12	CAD

Status Paid
Pay To Tony Luck
Payee Type Employee

Company Legislative Assembly of British Columbia

Currency CAD
Date 2025-09-17

Memo MLA TRL SEP 17-18/25

Payment Type Direct Deposit Total Amount 483.90

Item	Amount	Currency
Hotel - MLA Outside of Victoria	230.84	CAD
Mileage - MLA Travel	82.53	CAD
Lunch & Dinner Only - MLA Travel	48.50	CAD
Mileage - MLA Travel	82.53	CAD
Breakfast & Lunch Only - MLA Travel	39.50	CAD

DATE	CODE	DESCRIPTION		AMOUNT (CAD)
09/17/2025	GOV	Room Charge - GOV		199.00
09/17/2025	TAXGRM	GST Room		9.95
09/17/2025	TAXROM	Provincial Room Tax		15.92
09/17/2025	TAXMUN	Municipal Tax		5.97
09/18/2025	MASTER	Mastercard ************************************		(230.84)
			-	(CAD)
			Sub-Total:	199.00
			Total Tax:	31.84
			TAXGRM - GST:	9.95
			TAXMUN - Other Taxes:	5.97
			TAXROM - PST (Room):	15.92
			Total Due:	0.00
			Total Payments:	(230.84)

Status Paid
Pay To Tony Luck
Payee Type Employee

Company Legislative Assembly of British Columbia

Currency CAD
Date 2025-09-11

Memo MLA INCONST SEP 11/25

Payment Type Direct Deposit Total Amount 105.12

-	Item	Amount	Currency	
i	Mileage - MLA In Constituency	78.12	CAD	i
į	Breakfast Only - MLA In-Constituency	27.00	CAD	l

Status Paid
Pay To Tony Luck
Payee Type Employee

Company Legislative Assembly of British Columbia

Currency CAD
Date 2025-09-10

Memo MLA INCONST SEP 10/25

Payment Type Direct Deposit Total Amount 239.84

	Item	Amount	Currency	
:	Mileage - MLA In Constituency	200.34	CAD	i
i	Breakfast & Lunch Only - MLA In-Constituency	39.50	CAD	ı