Members Of The Legislative Assembly
Travel Claim Form

Claim Number: **55394**
MLA Name: Neufeld, Korky [redacted] **Claim Date:** July 16, 2025
Constituency: Abbotsford-West
Type Of Trip: MLA Travel
Prepared By: [redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Delta
Trip Details: MLA travel for cauaucs

Date	Expenses	Amount
July 14, 2025	63(km) Abbotsford to Delta	$39.69
July 16, 2025	63(km) Delta to Abbotsford	$39.69
July 14, 2025	Dinner Only	$36.00
July 16, 2025	Accommodation Expenses	$653.14
July 16, 2025	Breakfast & Lunch only	$39.50
	Total Payable	**$808.02**

Date 17 Jul 2025

Signature [redacted]

c[redacted] amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Conservative Caucus Meeting
KORNELIUS NEUFELD
Canada

Cashier: [redacted]
Arrival: 07-14-25
Departure: 07-16-25
Reference:

Group: Conservative Caucus Meeting

Date	Description	Additional Information	Charges	Credits
07-14-25	Deposit Transfer at [redacted]	Deposit RM & TAX		653.14
07-14-25	Room and Tax		289.00	
07-14-25	PST		23.12	
07-14-25	GST		14.45	
07-15-25	Room and Tax		289.00	
07-15-25	PST		23.12	
07-15-25	GST		14.45	

GST Summary	
Room	28.90
F&B	0.00
Other	0.00
Total	**28.90**

PST Summary	
Room	46.24
F&B	0.00
Other	0.00
Total	**46.24**

Total	653.14	653.14
Balance Due	0.00 CDN	

Expense Report: EXP-0065

Status	Paid
Pay To	Kornelius Neufeld
Payee Type	Employee
Company	Legislative Assembly of British Columbia
Currency	CAD
Date	2025-08-06
Memo	MLA TRL JUL 28-30/25
Payment Type	Direct Deposit
Total Amount	875.00

Expense Lines

Item	Amount	Currency
Hotel - MLA Outside of Victoria	526.70	CAD
Mileage - MLA Travel	129.15	CAD
Dinner Only - MLA Travel	36.00	CAD
Breakfast Only - MLA Travel	27.00	CAD
Mileage - MLA Travel	129.15	CAD
Breakfast Only - MLA Travel	27.00	CAD

Arrival: Jul 28, 2025 (Mon)

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)	[redacted]	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)		[redacted]	CAD (526.70)	CAD 0.00

Expense Report: EXP-1620

Status	Paid
Pay To	Kornelius Neufeld
Payee Type	Employee
Company	Legislative Assembly of British Columbia
Currency	CAD
Date	2025-09-03
Memo	MLA TRL Sep 3/25
Payment Type	Direct Deposit
Total Amount	107.64

Expense Lines

Item	Amount	Currency
Mileage - MLA Travel	80.64	CAD
Lunch Only - MLA Travel	27.00	CAD