



# Members Of The Legislative Assembly Travel Claim Form

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**Claim Number:** 55149

**MLA Name:** Tepper, Bryan [REDACTED] **Claim Date:** June 08, 2025

**Constituency:** Surrey - Panorama

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Surrey

**Travel To:** Cranbrook

**Trip Details:** MLA travel for BC Cattlemen's 97th AGM & Ranching Conference, and stakeholder meetings

Date	Expenses	Amount
June 08, 2025	40(km) YVR to Residence in Surrey	\$25.20
June 05, 2025	Airfare - oneway Already claimed on #54605 [REDACTED] - YVR to Cranbrook - Flight changed due to meeting original \$256.68 and changed	\$-19.38
June 06, 2025	Breakfast & Lunch only	\$39.50
June 07, 2025	Lunch only	\$27.00
June 08, 2025	Accommodation Expenses	\$768.93
June 08, 2025	Airfare - oneway Already claimed on #54605 [REDACTED] - Cranbrook to YVR	\$0.00
June 08, 2025	Dinner Only	\$36.00
June 08, 2025	Parking	\$82.50
Total Payable		\$959.75

# Vancouver Airport

WWW.YVR.CA

Parking@YVR.CA

604-276 7739

VLT

VLT Exit 2

from: ✓ 06/05 25 [REDACTED]

to: 06/08/25 [REDACTED]

Epan: [REDACTED]

Entry Unit: [REDACTED]

Pay amount:

82.50 \$

Parking Sales Tax

15 21 \$

GST+

3 93 \$

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/05/25			ROOM CHRG REVENUE			\$220.95
06/05/25			PST - RM TAX- 8%			\$17.68
06/05/25			MRDT-3%			\$6.63
06/05/25			GST - 5%			\$11.05
06/06/25			ROOM CHRG REVENUE			\$220.95
06/06/25			PST - RM TAX- 8%			\$17.68
06/06/25			MRDT-3%			\$6.63
06/06/25			GST - 5%			\$11.05
06/07/25			ROOM CHRG REVENUE			\$220.95
06/07/25			PST - RM TAX- 8%			\$17.68
06/07/25			MRDT-3%			\$6.63
06/07/25			GST - 5%			\$11.05
06/08/25			PAYMENT VISA			\$768.93-



Balance Due

\$0.00



## Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 17 Apr, 2025

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

### Depart

Economy - Flex

Thursday  
05 Jun, 2025

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**Cranbrook**  
(YXC),  
British Columbia



**1hr22**  
Cabin : Economy Class (H)  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

### Passengers

**Bryan Tepper**

Seats

Ticket number

Air Canada - Aeroplan

### Purchase summary

Your additional charges	1 adult
<b>Air transportation charges</b>	
Base fare	226.00
<b>Taxes, fees and charges</b>	
Goods and Services Tax - Canada - [REDACTED]	11.30
Subtotal	237.30
Change Fee	0.00
Bryan Tepper (ADT)	0.00
<b>Taxes, fees and charges</b>	
Subtotal	0.00
<b>Travel Options</b>	0.00
<b>Seat selection</b>	0.00
<b>TOTAL CHARGES</b>	<b>\$237.30</b>

### Check-in and boarding gate deadlines



# Booking Confirmation



Issued \_\_17 Apr, 2025\_\_

**Manage booking**

**Check-in**

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT :** This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

## Flights

**Departure • Fri 06 Jun, 2025**

Economy Comfort

**Vancouver** YVR



Vancouver International Airport Terminal M

**Cranbrook** YXC



Cranbrook Airport

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 22m

Cabin: Economy Class (G)

## Passengers

Bryan Tepper



Ticket #:

Aeroplan #:

**Seats**

YVR → YXC



## Purchase Summary



**CAD \$256.68**



# Members Of The Legislative Assembly

## Travel Claim Form

Page: 1

**Claim Number:** 55296

**MLA Name:** [REDACTED]

**Claim Date:** June 23, 2025

**Constituency:** Surrey - Panorama

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Surrey

**Travel To:** Cranbrook

**Trip Details:** MLA Travel for MLA Townhall event and Stakeholder Meetings

Date	Expenses	Amount
June 19, 2025	63(km) Residence to Abbotsford	\$39.69
June 20, 2025	769(km) Abbotsford to Cranbrook	\$484.47
June 21, 2025	44(km) Cranbrook to Kimberley - Return	\$27.72
June 22, 2025	445(km) Cranbrook to Osoyoos	\$280.35
June 23, 2025	378(km) Osoyoos to Residence	\$238.14
June 19, 2025	Dinner Only	\$36.00
June 20, 2025	MLA Per Diem	\$61.00
June 21, 2025	MLA Per Diem	\$61.00
June 22, 2025	Accommodation Expenses	\$524.22
June 22, 2025	MLA Per Diem	\$61.00
June 23, 2025	Accommodation Expenses	\$172.84
June 23, 2025	Breakfast & Lunch only	\$39.50
Total Payable		\$2025.93

Charges

DATE	CATEGORY	DESCRIPTION	ROOM	TAX	AMOUNT
6/22/2025	Room Charge	Nightly Rate		\$23.84	\$149.00
Room Charges					\$149.00
Incidentals					\$0.00
Taxes					\$23.84
Total Charges					\$172.84



Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/20/25			ROOM CHRG REVENUE			\$225.95
06/20/25			PST - RM TAX- 8%			\$18.08
06/20/25			MRDT-3%			\$6.78
06/20/25			GST - 5%			\$11.30
06/21/25			ROOM CHRG REVENUE			\$225.95
06/21/25			PST - RM TAX- 8%			\$18.08
06/21/25			MRDT-3%			\$6.78
06/21/25			GST - 5%			\$11.30
06/22/25			PAYMENT VISA			\$524.22-
Balance Due						\$0.00

**Status** Paid  
**Pay To** Bryan Tepper  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-07  
**Memo** MLA TRL JUL 28/25  
**Payment Type** Direct Deposit  
**Total Amount** 71.19

Expense Lines

Item	Amount	Currency
Mileage - MLA Travel	71.19	CAD

# Expense Report: EXP-0681

09:04 p.m.

2025-11-18

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**Status** Paid  
**Pay To** Bryan Tepper  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-02  
**Memo** MLA TRL Aug 2 - 3/25  
**Payment Type** Direct Deposit  
**Total Amount** 878.90

## Expense Lines

Item	Amount	Currency
Hotel - MLA Outside of Victoria	179.80	CAD
Mileage - MLA Travel	305.55	CAD
Lunch Only - MLA Travel	27.00	CAD
Mileage - MLA Travel	305.55	CAD
Full Day Per Diem - MLA Travel	61.00	CAD

C/O 08/03/2025

Registered To:

Tepper, Bryan

Arrival                08/02/25  
Departure            08/03/25

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
08/02/25			ROOM CHRG REVENUE			\$155.00
08/02/25			PST-PROV & ROOM TAXES			\$12.40
08/02/25			GST ROOM TAX			\$7.75
08/02/25			MRDT-Munic & Reg Dist Tax			\$4.65
08/03/25			PAYMENT VISA			\$179.80-
Balance Due						\$0.00

**Status** Paid  
**Pay To** Bryan Tepper  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-27  
**Memo** MLA TRL AUG 27/25  
**Payment Type** Direct Deposit  
**Total Amount** 78.66

Expense Lines

Item	Amount	Currency
Mileage - MLA Travel	51.66	CAD
Lunch Only - MLA Travel	27.00	CAD

## Expense Report: EXP-1387

09:06 p.m.

2025-11-18

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**Status** Paid  
**Pay To** Bryan Tepper  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-09-04  
**Memo** MLA TRL SEP 4-5/25  
**Payment Type** Direct Deposit  
**Total Amount** 725.31

## Expense Lines

Item	Amount	Currency
Hotel - MLA In-Victoria	327.59	CAD
Dinner Only - MLA In-Victoria	36.00	CAD
Ferry - MLA Travel	105.00	CAD
Mileage - MLA Travel	45.36	CAD
Ferry - MLA Travel	105.00	CAD
Full Day Per Diem - MLA In-Victoria	61.00	CAD
Mileage - MLA Travel	45.36	CAD

**To:**  
**Subject:**

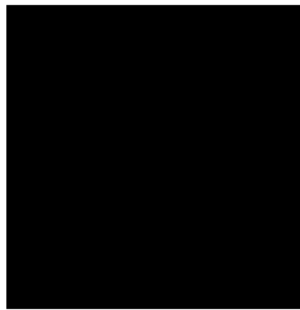
Tepper, Bryan  
RE: Your booking is confirmed: [REDACTED] for 2025-09-04, [REDACTED] for  
2025-09-05



**[View or edit your booking >](#)**

*This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.*

## BOOKING CONFIRMATION



**Booking reference:**

**Date issued:** 28/Aug/2025 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE

### Booking Holder

Bryan Tepper  
[REDACTED]

**Customer number:** [REDACTED]

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	04/Sep/2025
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	04/Sep/2025

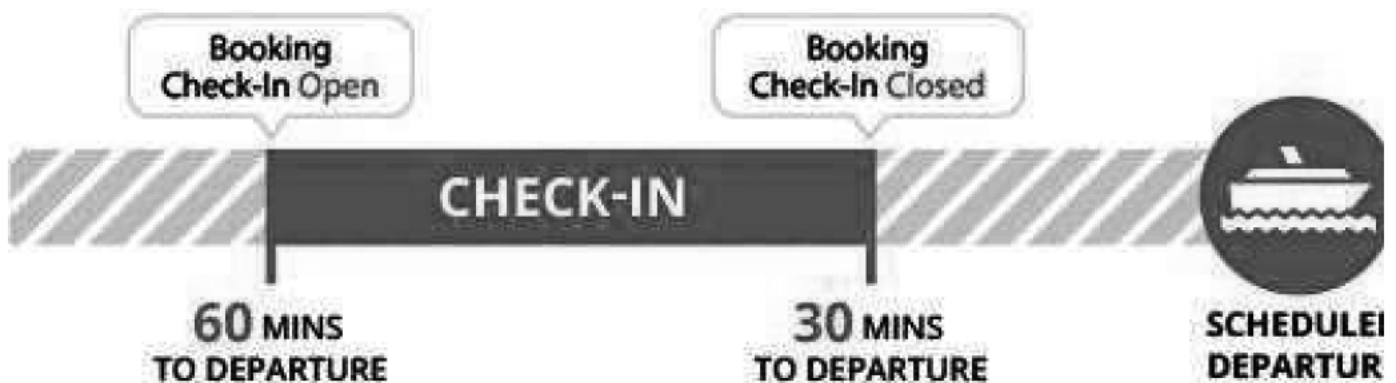
**Fare type:** Prepaid

**Ferry:** Coastal Celebration

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$85.00
2x	12+ years	<del>\$40.00</del> \$20
<b>Total</b>		<b>\$125.00</b>
Amount paid		\$125.00 = \$105.00
<b>Due at terminal:</b>		<b>\$0.00</b>

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).



Mr Bryan Tepper

Arrival Date : 09/04/25

MLA

Billing Date : 09/05/25

Date	Description	Debit	Credit
09/04/25	Room Charge	259.00	
09/04/25	Destination Marketing Fee	2.59	
09/04/25	Provincial Room Tax	28.77	
09/04/25	Room GST	13.08	
09/04/25	Parking Charges	23.00	
09/04/25	GST	1.15	
09/05/25	Visa		327.59
Room H/GST Total - 13.08		Total	327.59
Other H/GST Total - 1.15			327.59
H/GST		Balance	0.00

  1 hour ago  
Hello 

I meant to add the return trip of 105.00 on the 5th as well.

Please advise if I need to resubmit.

Thanks,





· Edit · Delete