

Expense Reports

Expense Report	EXP-4560	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC FAM NOV 7/25	Total Amount	163.49

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - Accompanying Person	Accom Person Family (traveled back home alone)	Nov 7, 2025	125.00	4.81	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Accom Person Family (traveled back home) alone	Nov 7, 2025	38.49	1.48	8254 - Accompanying Person Travel

Expense Report	EXP-4825	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC FAM NOV 21/25	Total Amount	144.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - Accompanying Person		Nov 21, 2025	105.00	4.04	8254 - Accompanying Person Travel
Mileage - Accompanying Person	Spouse of the Minister drove from Victoria to Vancouver to help the Minister bring back large meeting banners	Nov 21, 2025	39.06	1.50	8254 - Accompanying Person Travel

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Lana Popham		CONSTITUENCY: South Saanich	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Traveled with MRG from Port Moody to Victoria and then took the ferry on her own with personal car, back to home Residence.			
TRAVEL FROM: Victoria to Vancouver		TO: Vancouver	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.61/KM)	KMS		\$
MILEAGE (\$.61/KM)	61.1 KMS	Victoria to Vancouver	\$38.9
AIRFARE/FERRY: - \$20 x ferry at ferry Terminal - \$105 pre-paid ticket ferry to Victoria			\$125.00
OTHER EXPENSES:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$163.90

PLEASE ATTACH ALL RECEIPTS*

Nov , 2025

DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

SPENDING AUTHORITY SIGNATURE

BOOKING CONFIRMATION



Date issued: 03/Nov/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Lana Popham
-
-
-
[REDACTED]

Booking reference:
[REDACTED]

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 07/Nov/2025	Vancouver (Tsawwassen)	[REDACTED] 07/Nov/2025

Fare type: Prepaid

Ferry: [REDACTED]

Fare Information

1x 20 ft. (6.10 m) Under height passenger vehicle	\$85.00
1x 12+ years	\$20.00
Total	\$105.00
Amount paid	\$105.00
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



RECEIPT – PLEASE RETAIN

Date of purchase: 03/Nov/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): [REDACTED]
GST number: 894623206

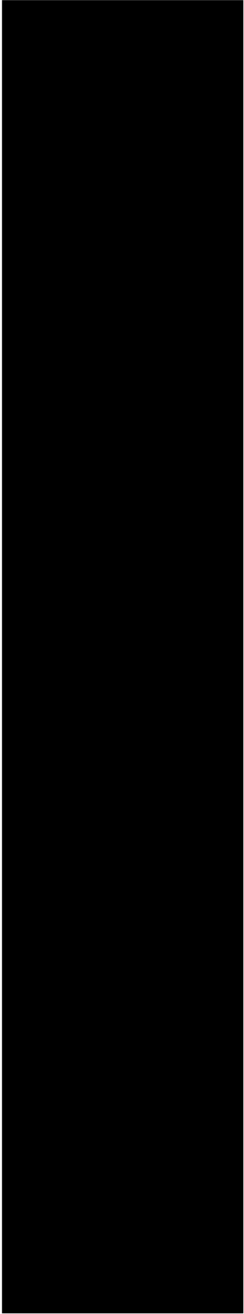
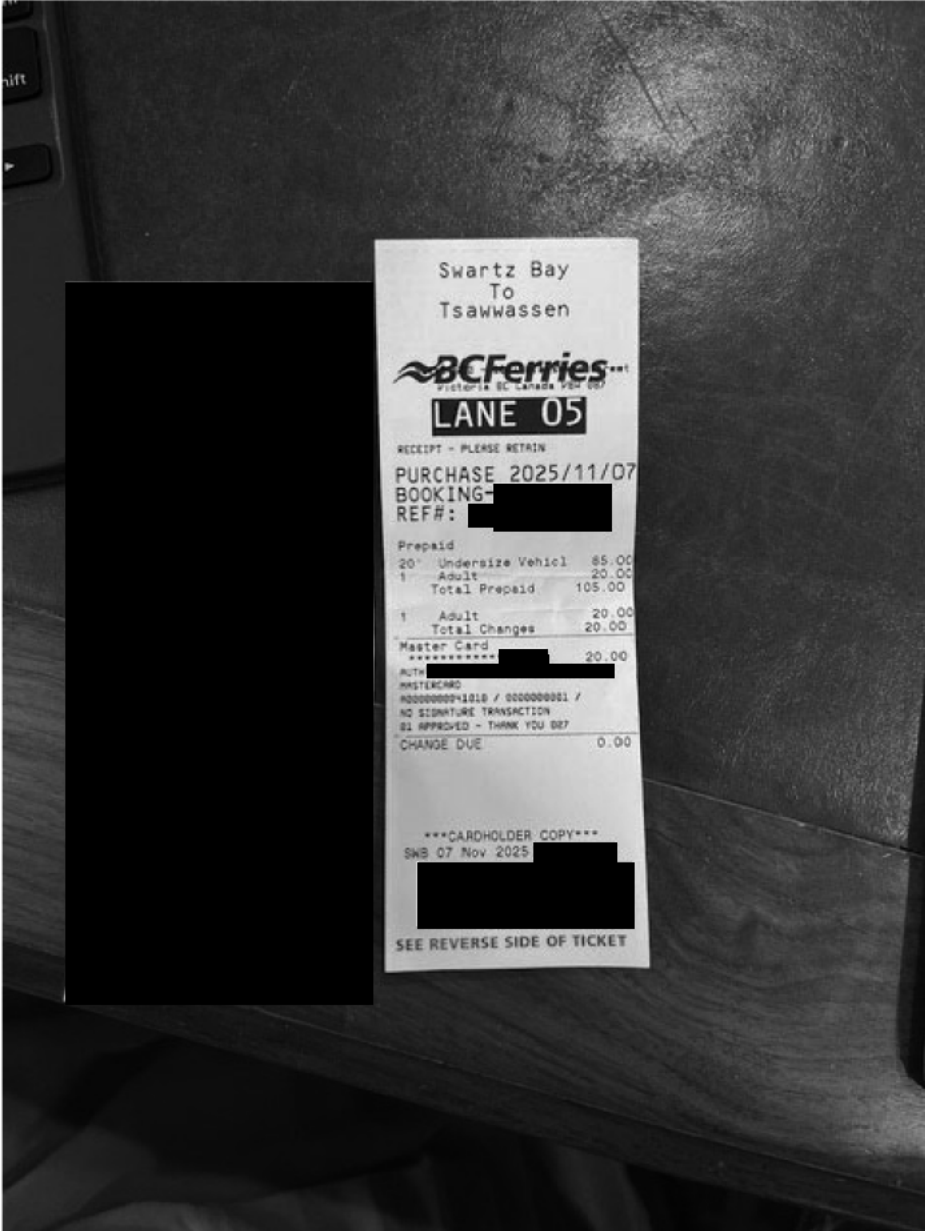
Purchase amount: \$105.00 (CAD)
Card type: MasterCard
Card ending: [REDACTED]
Authorization #: [REDACTED]

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC-FERRY (1-888-223-3779)

bcterries.com | Contact & customer support

Sent from my iPhone



Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/21

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehicl	85.00
1	Adult	20.00
	Total Prepaid	105.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 21 Nov 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

