



## **MLA Travel Expenses**

### **Paid in the period April 1, 2023 to June 30, 2023**

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



**Discovery Launch (1998) Ltd**Box 164  
CAMPBELL RIVER, British Columbia V9W 5A7**INVOICE**Invoice No.: 17309  
Date: 05/08/2023  
Page: 1**Sold To:**  
GOVERNMENT OF BC - MINISTRY OF TOURISM**Ship To:**  
GOVERNMENT OF BC - MINISTRY OF TOURISM

Business No. [REDACTED]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
			May 6, 2023 Campbell River to Alert Bay; 4 pax (Lana Pophan, [REDACTED] [REDACTED] stand by 6.5 hours, return to Campbell River	G		
	1		Troika	G	2,689.00	2,689.00
	6.5		Troika - stand by	G	85.00	552.50
			PAID BY CREDIT CARD			
			Subtotal:			3,241.50
			G - GST 5%			
			GST			162.08
<b>Comments</b>					<b>Freight</b>	0.00
<b>MLA PAID \$810.39</b>					<b>Total Amount</b>	<b>3,403.58</b>



**Account**

HAS #

Name

Company

Lana Popham

Bc Legislature

**Booking****Friday, June 23, 2023****Flight:** /Twin Otter**Departure:**

Vancouver Harbour

» [Directions](#)**Arrival:**

Victoria Harbour

» [Directions](#)**35 minutes****KK - Confirmed****1 Passenger(s) - GoGold**

Lana Popham, Female

[Add to Calendar](#)

Invoice #7825408

## Air Transportation Charges

Sked 200 : (1) GO Gold \$328.66

## Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : Fuel Surcharge \$9.00

Sked 200 : VHFC Terminal Fee \$10.85

Sked 200 : Victoria Terminal Fee \$10.85

+ Goods and Services Tax \$17.99

Billing \$360.01

Taxes \$17.99

**Grand Total \$378.00**

Master Card \$378.00

Date / Time June 23, 2023 @

Summary \*\*\*\* \* \* \* \*

Expiration

Authorization 08282J

**goGOLD Fare Conditions:**

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 15 minutes prior to departure.
- Changeable up to 15 minutes prior to departure (subject to difference in fare value).
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat and payment will be forfeited and no refunds will be issued.
- As always, no fees will be applied in the event of weather disruptions.
- Complimentary Select Seat. To secure prior to check-

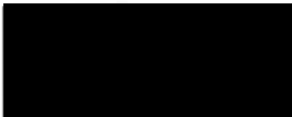
you are paying with an On Account Quick Ticket or a contracted rate, your payment terms are not changing.

**We appreciate your support, and we look forward to welcoming you aboard!**

The team at Harbour Air

Customer Information		
Account	HAS #	[REDACTED]
	Name	Lana Popham
	Company	Bc Legislature

Booking # [REDACTED]	
<b>Thursday, June 22, 2023</b>	<b>Invoice #7800976</b>
<b>Flight [REDACTED]</b>	<b>Air Transportation Charges</b>
	Sked 500 : (4) GO Gold \$199.27
<b>Departure:</b>	<b>Taxes, Fees and Charges</b>
<b>[REDACTED] Victoria Harbour</b>	All Skeds - Baggage : Checked Baggage Fee \$0.00
» Directions	Sked 500 : Carbon Offset \$0.65
<b>Arrival:</b>	Sked 500 : Fuel Surcharge \$9.00
<b>[REDACTED] Richmond (YVR South)</b>	Sked 500 : Richmond Terminal Fee \$5.00
» Directions	Sked 500 : Victoria Terminal Fee \$10.85
<b>30 minutes</b>	+ Goods and Services Tax \$11.23
<b>KK - Confirmed</b>	Billing \$224.77
	Taxes \$11.23
<b>1 Passenger(s) - GoGold</b>	<b>Grand Total \$236.00</b>
· Lana Popham, Female	
<a href="#">Add to Calendar</a>	<b>Master Card \$236.00</b>
	Date / Time June 7, 2023 @ [REDACTED]
	Summary **** * [REDACTED]
	Expiration [REDACTED]
	Authorization 01225J
	<b>goGOLD Fare Conditions:</b>



Room No. :   
 Arrival : 06-22-23  
 Departure : 06-23-23  
 Page No. : 1 of 1  
 Folio No. :   
 Conf. No. :   
 Cashier No. : 3205

INVOICE

Membership No. :   
 A/R Number :   
 Group Code : DPG  
 Company Name : BC NDP Caucus

06-23-23 13:34 EST

Date	Text	Charges	Credits
06-22-23	Package Rate	199.00	
06-22-23	Room Tax 11%	21.89	
06-22-23	GST Tax 5%	9.95	
06-22-23	Destination Marketing Fee	2.31	
06-23-23	Mastercard XXXXXXXXXX  XX/XX		257.58
<b>Total</b>		<b>257.58</b>	<b>257.58</b>
<b>Balance</b>			<b>0.00</b>