



MLA Travel Expenses

Paid in the period April 1, 2023 to December 31, 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.

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

MLA NAME: DAN COULTER		CONSTITUENCY: CHILLIWACK	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) N/A		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: CAUCUS RESTREAT			
TRAVEL FROM: CHILLIWACK		TO: RICHMOND	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM) 61	148.50	09.13 to hotel, 09.14 outreach, 09.15 home	90.59
MILEAGE (\$.55/KM)	KMS		\$
AIRFARE/FERRY: n/a			\$
OTHER EXPENSES: n/a			\$
HOTEL: 2 nights x331.64 [redacted] expense removed			647.28
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			737.87

****PLEASE ATTACH ALL RECEIPTS****

[redacted]
[redacted]
[redacted]
[redacted]

VM134746 Caucus Sept 12,14,2023

DAN COULTER
CAUCUS RETREAT

SEP 2023

COULTER, DAN
104-501 BELVILE ST
VICTORIA BC V8W9L3
CANADA

Room No: [REDACTED]
Arrival Date: 9/13/2023 [REDACTED]
Departure Date: 9/15/2023 [REDACTED]
Adult/Child: 1/0
Cashier ID: RLM
Room Rate: 279.00
AL: [REDACTED]
VAT # [REDACTED]
Folio No/Che [REDACTED]

TAX #:
Confirmation Number: [REDACTED]

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
9/13/2023	GUEST ROOM	NRP	1495772	\$279.00		
9/13/2023	ROOM GST	NRP	1495772	\$13.95		
9/13/2023	HOTEL ROOM TAX	NRP	1495772	\$22.32		
9/13/2023	MUNICIPAL TAXES	NRP	1495772	\$8.37		
9/14/2023	GUEST ROOM	NRP	1495939	\$279.00		
9/14/2023	ROOM GST	NRP	1495939	\$13.95		
9/14/2023	HOTEL ROOM TAX	NRP	1495939	\$22.32		
9/14/2023	MUNICIPAL TAXES	NRP	1495939	\$8.37		
9/15/2023	VS [REDACTED]	RLM	1496053			
BALANCE						\$0.00

\$331.64
\$331.64

EXPENSE REPORT SUMMARY

	9/13/2023	9/14/2023	STAY TOTAL
ROOM AND TAX	[REDACTED]	[REDACTED]	[REDACTED]
MISCELLANEOUS	[REDACTED]	[REDACTED]	[REDACTED]
DAILY TOTAL	[REDACTED]	[REDACTED]	[REDACTED]
Total Invoice Amount	[REDACTED]	[REDACTED]	[REDACTED]

CREDIT CARD DETAIL

APPR CODE 060375 MERCHANT ID 7
CARD NUMBER VS [REDACTED] EXP DATE [REDACTED]
TRANSACTION ID 1496053 TRANS TYPE Sale

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

MLA NAME: DAN COULTER		CONSTITUENCY: CHILLIWACK	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
ACCOMPANYING TRAVEL [REDACTED]			
TRIP DETAILS: GUEST FOR First Week of Session. Family			
TRAVEL FROM: SEATTLE		TO: VICTORIA	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$0.55/KM)	KMS		\$
MILEAGE (\$0.55/KM)	KMS		\$
AIRFARE/FERRY: [REDACTED] on MLA Travel Card ending [REDACTED] Not eligible			[REDACTED]
OTHER EXPENSES:			\$
HOTEL: 2 nights @ 834.54 on MLA Travel Card ending [REDACTED]			\$834.54
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			[REDACTED] 834.54

****PLEASE ATTACH ALL RECEIPTS****

MEMBER SIGNATURE _____ DATE _____ CA'S SIGNATURE _____ DATE _____

VM134746 Family travel Oct 2-3, 2023

2 trips

Mr Dan Coulter
 114-501 Belleville St
 Victoria BC V8W 9L3
 Canada

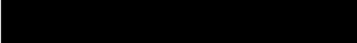
Room : [REDACTED]
 Arrival Date : 10/02/23
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 67
 Billing Date : 10/06/23
 A/R Number

Date	Description	Debit	Credit
10/02/23	Deposit Room Payment		834.54
10/02/23	Deposit		-834.54
10/02/23	Deposit Room payment		834.54
10/02/23	Nightly Room Rate	356.15	
10/02/23	Destination Marketing Fee	3.56	
10/02/23	Provincial Room Tax	39.57	
10/02/23	Room GST	17.99	
10/03/23	Nightly Room Rate	356.15	
10/03/23	Destination Marketing Fee	3.56	
10/03/23	Provincial Room Tax	39.57	
10/03/23	Room GST	17.99	
Room H/GST Total - 35.98		Total	834.54
Other H/GST Total - 0.00			834.54
H/GST # [REDACTED] PST# [REDACTED]		Balance	



406.27

406.27

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

MLA NAME: DAN COULTER		CONSTITUENCY: CHILLIWACK	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
ACCOMPANYING TRAVEL 			
TRIP DETAILS: GUEST FOR First Week of Session. Family			
TRAVEL FROM: CHILLIWACK		TO: VICTORIA	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$0.55/KM)	KMS		\$
MILEAGE (\$0.55/KM)	KMS		\$
AIRFARE/FERRY: 112.30 + 125.45 on MLA Travel Card ending 			\$237.75
OTHER EXPENSES:			\$
HOTEL: 3 nights @ 439.32 on MLA Travel Card ending 			\$1,317.96
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$1555.71

****PLEASE ATTACH ALL RECEIPTS****

	MEMBER SIGNATURE	DATE	CA'S SIGNATURE	DATE
		VM134746	Oct 2-5, 2023 Family Travel 2 trips	

DAN CAULTER

My Account ACCOM. TRAVEL

1st + 2nd Guest

Booking details

Ferry Trip Return.

To + FROM VIC/Chilliwack

Departure: Monday, Oct 02

Booking reference: [REDACTED]

Booking status : **Confirmed**

Departs: [REDACTED]

Vancouver
(Tsawwassen)

1h35m



Arrives: [REDACTED]

Victoria
(Swartz Bay)

2 1

Spirit of British Columbia

To VIC
10.02.23.

Prepaid

Pay in full now, includes reservation. Standard vehicle: change for \$5 up to 1 hour before. Cancel 4+ days before for \$5 or within 3 days for \$15. No-shows: full refund less \$15 fee. Foot passenger: no refunds, changes free 2+ hours before.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle	\$71.10
2 x 12+ years	\$37.00

Fees

3 x Fuel surcharge	\$4.20
Total costs	\$112.30

2 of 4

Total paid (CAD)

\$112.30

Due at terminal

\$0.00

Refund

\$0.00

 [Share itinerary](#)

 [Print this page](#)

308 4



My Account

Booking details

Departure: Thursday, Oct 05

Booking reference: [REDACTED]

Booking status : **Confirmed**

Departs: [REDACTED]

Victoria
(Swartz Bay)

1h35m



Arrives: [REDACTED]

Vancouver
(Tsawwassen)

FROM UIC →
Ch.

Oct 5.

3 1

Spirit of Vancouver Island

Prepaid

Pay in full now, includes reservation. Standard vehicle: change for \$5 up to 1 hour before. Cancel 4+ days before for \$5 or within 3 days for \$15. No-shows: full refund less \$15 fee. Foot passenger: no refunds, changes free 2+ hours before.

Vehicles & passengers


1 x 20 ft. (6.10 m) Under height passenger vehicle	\$78.25
3 x 12+ years	\$55.50


Fees

1 x Change fee	\$5.00
4 x Fuel surcharge	\$5.20

4 of 4

Total costs	\$143.95
Total paid (CAD)	\$143.95
Due at terminal	\$0.00
Refund	\$0.00

 Share itinerary

 [Print this page](#)

Handwritten calculation in a circle:

$$\begin{array}{r} 143.95 \\ - \text{adult } 18.90 \\ \hline \Rightarrow \$125.45 \end{array}$$

The word "MINUS" is written vertically to the left of the subtraction line.

Mr Dan Coulter
 114-501 Belleville St
 Victoria BC V8W 9L3
 Canada

Room : [REDACTED]
 Arrival Date : 10/02/23
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 67
 Billing Date : 10/10/23
 A/R Number

[REDACTED]

Date	Description	Debit	Credit
10/02/23	Deposit Room Payment		1,251.81
10/02/23	Nightly Room Rate	356.15	
10/02/23	Destination Marketing Fee	3.56	
10/02/23	Provincial Room Tax	39.57	
10/02/23	Room GST	17.99	
10/02/23	Parking Charges	21.00	
10/02/23	GST	1.05	
10/03/23	Nightly Room Rate	356.15	
10/03/23	Destination Marketing Fee	3.56	
10/03/23	Provincial Room Tax	39.57	
10/03/23	Room GST	17.99	
10/03/23	Parking Charges	21.00	
10/03/23	GST	1.05	
10/04/23	Nightly Room Rate	356.15	
10/04/23	Destination Marketing Fee	3.56	
10/04/23	Provincial Room Tax	39.57	
10/04/23	Room GST	17.99	
10/04/23	Parking Charges	21.00	
10/04/23	GST	1.05	
10/05/23	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		66.15
Room H/GST Total - 53.97		Total	1,317.96
Other H/GST Total - 3.15			1,317.96
H/GST # [REDACTED] PST# [REDACTED]	Balance		0.00

439.32

439.32

439.32

MCA card.
 ↑ Receipt on next page →

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

MLA NAME: DAN COULTER		CONSTITUENCY: CHILLIWACK	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
ACCOMPANYING TRAVEL [REDACTED]			
TRIP DETAILS: GUEST FOR First Week of Session. Family			
TRAVEL FROM: VANCOUVER		TO: VICTORIA	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS		\$
MILEAGE (\$.55/KM)	KMS		\$
AIRFARE/FERRY: \$19.20 on MLA Travel Card ending [REDACTED]			\$ 19.20
OTHER EXPENSES:			\$
HOTEL: 3 nights 377.43 @ on MLA Travel Card ending [REDACTED]			\$ 1,132.29
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$1151.49

****PLEASE ATTACH ALL RECEIPTS****

MEMBER SIGNATURE _____ DATE _____ CA'S SIGNATURE _____ DATE _____

VM134746 Oct 2-4, 2023 Family travel

DAN COULTER

ACCOMPANYING TRAVEL

\$19.20

[REDACTED]

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: September 14, 2023 10:55 AM
To: [REDACTED]
Subject: Your booking is confirmed: [REDACTED] for 2023-10-02 [REDACTED] for 2023-10-05

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



[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: 14/Sep/2023 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Dan Coulter
501 Belleville Street

Victoria, British Columbia Canada, V8V1X4 [REDACTED]

Customer number: [REDACTED]

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 02/Oct/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 02/Oct/2023

Fare type: Prepaid
Ferry: Spirit of British Columbia

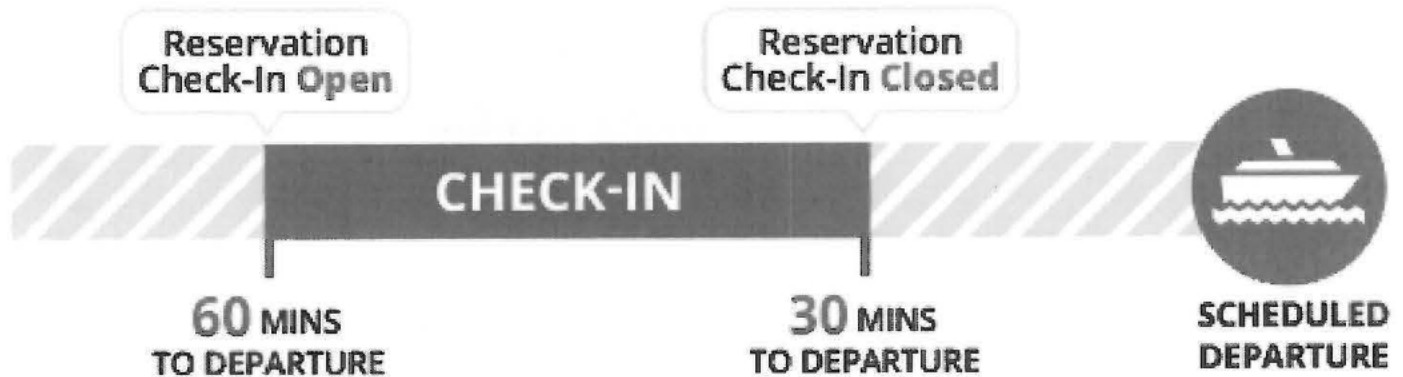
Fare Information

[REDACTED]

1x → 2x	12+ years	\$38.40	$\div 2 = \$19.20$
	Total	[REDACTED]	
	Amount paid	[REDACTED]	
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.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



*Don Carter
Ferry claimed
to GOV*

Mr Dan Coulter
 114-501 Belleville St
 Victoria BC V8W 9L3
 Canada

Room : [REDACTED]
 Arrival Date : 10/02/23
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 67
 Billing Date : 10/05/23
 A/R Number

Date	Description	Debit	Credit
10/02/23	Deposit Room payment		1,132.29
10/02/23	Nightly Room Rate	322.15	
10/02/23	Destination Marketing Fee	3.22	
10/02/23	Provincial Room Tax	35.79	
10/02/23	Room GST	16.27	
10/03/23	Nightly Room Rate	322.15	
10/03/23	Destination Marketing Fee	3.22	
10/03/23	Provincial Room Tax	35.79	
10/03/23	Room GST	16.27	
10/04/23	Nightly Room Rate	322.15	
10/04/23	Destination Marketing Fee	3.22	
10/04/23	Provincial Room Tax	35.79	
10/04/23	Room GST	16.27	
Room H/GST Total - 48.81		Total	1,132.29
Other H/GST Total - 0.00			1,132.29
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

377.43

377.43

377.43

6