

Minister's Quarterly Travel Expense Summary

Name: Honourable Dan Coulter

Quarter: 2023 April to June

Portfolio: MOS-Infrastructure and Transit

Travel expense summary (amount paid this quarter):

In Province Flights:

Other Travel in Province:

\$ 5,980.45

Out of Country Travel:

Out of Province Travel:

\$ -

Total travel expenses paid this quarter:

\$ 5,980.45

Travel expenses fiscal year-to-date:

\$ 5,980.45

TH24EXEJKV01

Claim Number	TRA-COU230315
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Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

[illegible]

Room : Security
Folio # : Concern
Invoice # : Personal
Cashier # : Information
Page # : 604907
1 of 1

Vancouver, BC, Canada Security
Security Concern

Mr Dan Coulter
P.O Box 9058
STN Prov Govt
Victoria BC V8W9E2

Arrival : 03-14-23
Departure : 03-15-23

Date	Description	Additional Information	Charges	Credits
03-14-23	Package Charge		305.00	
03-14-23	Destination Marketing Fee		3.48	
03-14-23	Room PST		37.80	
03-14-23	Room GST		15.89	
03-15-23	Visa	Personal Information XX/XX		362.17
Total			362.17	362.17

Balance Due

0.00

Personal Information

GST Summary

Room : 15.54
F&B : 0.00
Other : 1.36
Total : 16.90

PST Summary

PST : 31.15
ME MRDT : 7.00
Total : 38.15



500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431
Contact & customer support
GST Number: 894623206RT0001
Personal Information

Booking Reference: Personal Information

Date Issued: 04/APR/2023 12:59:13
Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: Personal Information

Phone:

Provide Booking Reference Number to Ticket Agent

Customer Number: Personal Information Page 1 of 2

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria	19:00	Tsawwassen	20:35
Vancouver Island	20/Apr/2023	Metro Vancouver	20/Apr/2023

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Spirit of Vancouver Island

The sailing you have selected is a direct sailing.
Swartz Bay, Victoria - Tsawwassen
Fare Type Reservation Only

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$63.45
	FUEL SURCHARGE	\$2.50
1	ADULT/YOUTH	\$18.40
	FUEL SURCHARGE	\$0.70
<small>Personal Information</small>		

Due at Terminal: \$85.05

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 to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Personal Information

Personal Information

Victoria, BC, Security Concern

Mr Dan Coulter
Personal Information

Room : Security Concern
 Arrival Date : 03/26/23
 Invoice No. : Personal Information
 Folio No. :
 Conf. No. :
 Cashier No. : 67
 Billing Date : 03/31/23
 A/R Number

MLA

Date	Description	Debit	Credit
03/26/23	Room Charge	169.00	
03/26/23	Destination Marketing Fee	1.69	
03/26/23	Provincial Room Tax	18.78	220.05
03/26/23	Room GST	8.53	
03/26/23	Parking Charges	21.00	
03/26/23	GST	1.05	
03/27/23	Room Charge	169.00	
03/27/23	Destination Marketing Fee	1.69	
03/27/23	Provincial Room Tax	18.78	220.05
03/27/23	Room GST	8.53	
03/27/23	Parking Charges	21.00	
03/27/23	GST	1.05	
03/28/23	Room Charge	169.00	
03/28/23	Destination Marketing Fee	1.69	
03/28/23	Provincial Room Tax	18.78	220.05
03/28/23	Room GST	8.53	
03/28/23	Parking Charges	21.00	
03/28/23	GST	1.05	
03/29/23	Room Charge	169.00	
03/29/23	Destination Marketing Fee	1.69	
03/29/23	Provincial Room Tax	18.78	220.05
03/29/23	Room GST	8.53	
03/29/23	Parking Charges	21.00	
03/29/23	GST	1.05	
03/30/23	Room Charge	169.00	
03/30/23	Destination Marketing Fee	1.69	220.05
03/30/23	Provincial Room Tax	18.78	
03/30/23	Room GST	8.53	
03/30/23	Parking Charges	21.00	
03/30/23	GST	1.05	
03/31/23	Mastercard		1,100.25

Personal Information

XX/XX

Security Concern

DAN COULTER - SESSION TRAIL

1

1 of 3

Rindahl, Ebony MOTI:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: April 2, 2023 10:40 PM
To: Rindahl, Ebony MOTI:EX
Subject: Your booking is confirmed: Personal Information for 2023-04-16

[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

Personal Information

Booking reference:

Personal Information

Date issued: 02/Apr/2023 10:38:46 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Dan Coulter
501 Belleville Street

2083

Victoria, British Columbia Canada, V8V1X4 Personal InformationCustomer number: Personal Information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	05:00 PM16/Apr/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	06:35 PM16/Apr/2023

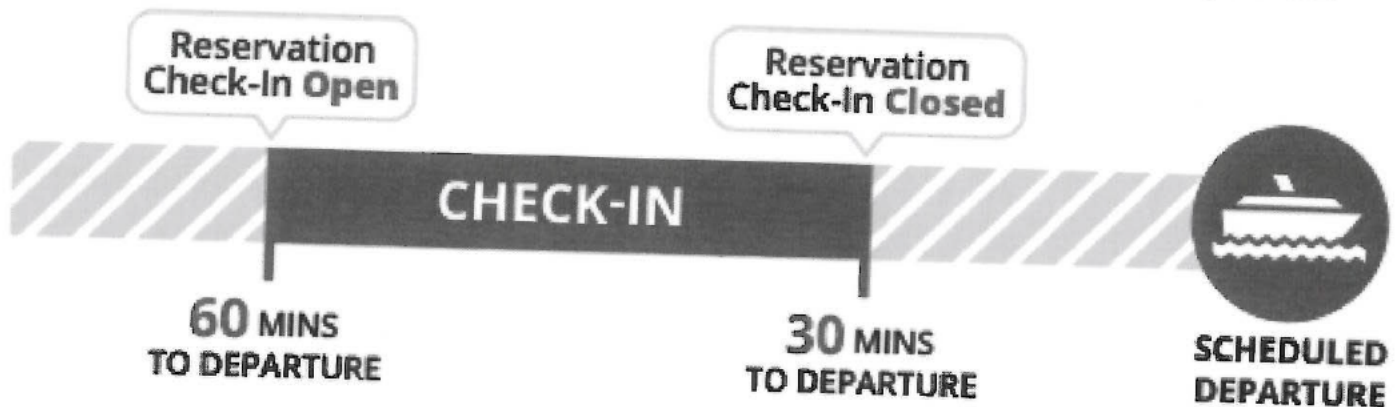
Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$65.95
1x	12+ years	\$19.10
	Reservation fee due now, fares due at terminal	\$17.00
	Total	\$102.05
	Amount paid	\$17.00
	Due at terminal:	\$85.05

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



What you need to redeem your booking

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Vehicle type and size

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View important travel information >



RECEIPT – PLEASE RETAIN

Date of purchase:	02/Apr/2023 10:38:42 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$17.00 (CAD)
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	021832

#2

Rindahl, Ebony MOTI:I

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: April 2, 2023 10:42 PM
To: Rindahl, Ebony MOTI:EX
Subject: Your booking is confirmed: Personal Information for 2023-04-20

1 of 3

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BOOKING CONFIRMATION

Personal Information

Booking reference:

Personal Information

Date issued: 02/Apr/2023 10:40:54 P_{WT}
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Dan Coulter
501 Belleville Street

Victoria, British Columbia Canada, V8V1X4 Personal Information

Customer number: Personal Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM20/Apr/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM20/Apr/2023

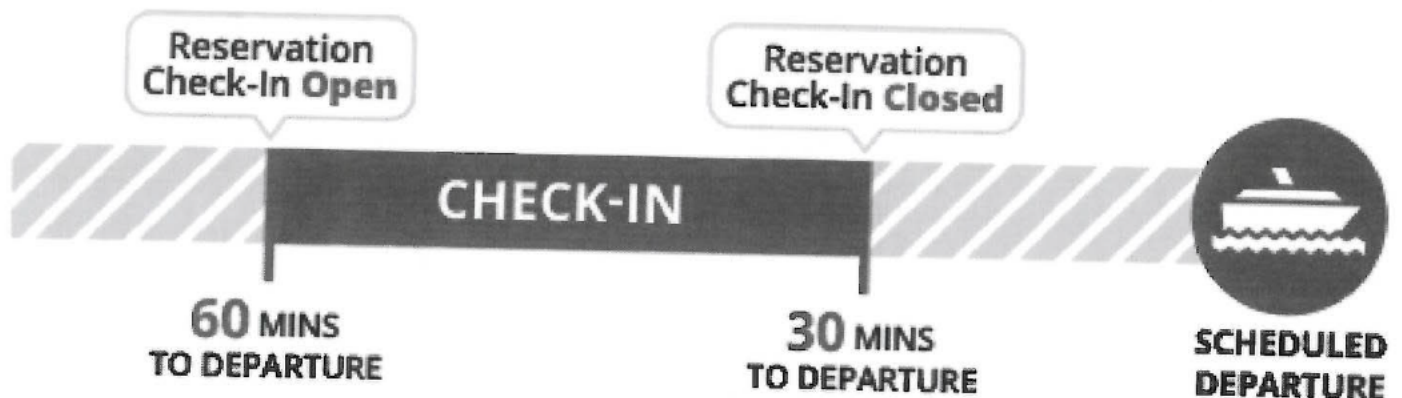
Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$65.95
1x	12+ years	\$19.10
	Reservation fee due now, fares due at terminal	\$17.00
	Total	\$102.05
	Amount paid	\$17.00
	Due at terminal:	\$85.05

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



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View important travel information >



RECEIPT – PLEASE RETAIN

Date of purchase:	02/Apr/2023 10:40:50 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$17.00 (CAD)
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	070724

#8

16f3

Rindahl, Ebony MOTI:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: April 20, 2023 7:30 PM
To: Rindahl, Ebony MOTI:EX
Subject: Your booking is confirmed Personal Information for 2023-04-23

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BOOKING CONFIRMATION

Personal Information

Booking reference:
Personal Information

Date issued: 20/Apr/2023 7:29:01 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Dan Coulter
501 Belleville Street
Victoria, British Columbia Canada, V8V2L8 Personal Information

Customer number: Personal Information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	07:00 PM23/Apr/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	08:35 PM23/Apr/2023

Fare type: Reservation Only

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	12+ years	\$19.20
	Reservation fee due now, fares due at terminal	\$18.00
	Total	\$103.60
	Amount paid	\$18.00
	Due at terminal:	\$85.60

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



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[View important travel information >](#)



RECEIPT – PLEASE RETAIN

Date of purchase:	20/Apr/2023 7:28:57 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$18.00 (CAD)
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	055675

13 1083

Rindahl, Ebony MOTI:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: April 26, 2023 4:01 PM
To: Rindahl, Ebony MOTI:EX Personal Information
Subject: Your booking is confirmed for 2023-04-27

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BOOKING CONFIRMATION

Personal Information

Booking reference:

Personal Information

Date issued: 26/Apr/2023 3:59:55 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Dan Coulter

501 Belleville Street

Victoria, British Columbia Canada, V8V2L8 Personal Information

Customer number: Personal Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM27/Apr/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM27/Apr/2023

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	12+ years	\$19.20
	Reservation fee due now, fares due at terminal	\$18.00
	Total	\$103.60
	Amount paid	\$18.00
	Due at terminal:	\$85.60

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



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RECEIPT – PLEASE RETAIN

Date of purchase:	26/Apr/2023 3:59:50 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$18.00 (CAD)
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	050778

#14

1 of 5

Rindahl, Ebony MOTI:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: April 27, 2023 10:48 AM
To: Rindahl, Ebony MOTI:EX
Subject: Your booking is confirmed: Personal Information for 2023-04-30, Personal Information for 2023-05-04

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BOOKING CONFIRMATION

Personal Information

Booking reference:

Personal Information

Date issued: 27/Apr/2023 10:47:07 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Dan Coulter
501 Belleville Street
Victoria, British Columbia Canada, V8V1X4 Personal Information

Customer number Personal Information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	05:00 PM30/Apr/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	06:35 PM30/Apr/2023

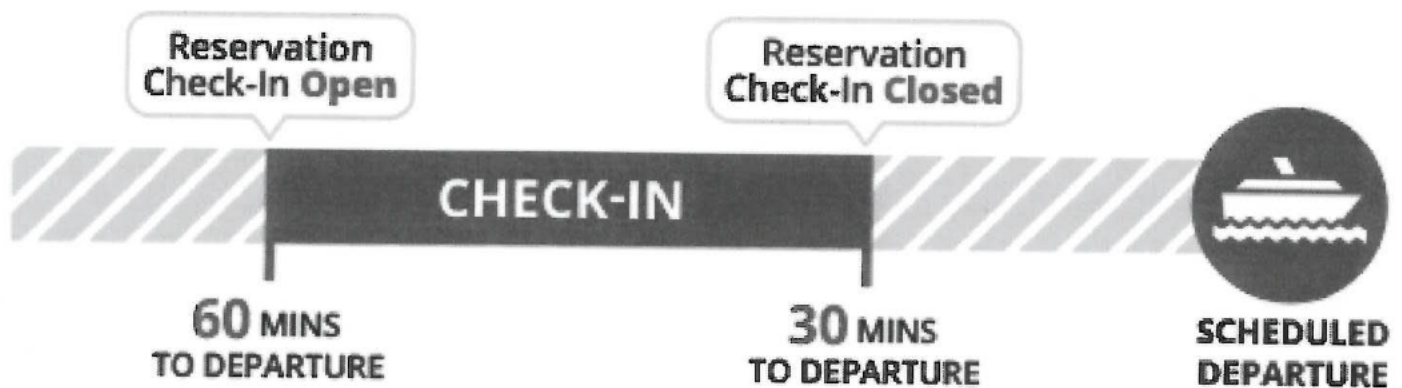
Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
2x	12+ years	\$38.40
	Reservation fee due now, fares due at terminal	\$18.00
	Total	\$122.80
	Amount paid	\$18.00
	Due at terminal:	\$104.80

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



What you need to redeem your booking

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View important travel information >

BOOKING CONFIRMATION

Personal Information

Booking reference:

Personal Information

Date issued: 27/Apr/2023 10:47:07 AM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Dan Coulter

4 of 5

501 Belleville Street
 Victoria, British Columbia Canada, V8V1X4 Personal Information

Customer number: Personal Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	05:00 PM04/May/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	06:35 PM04/May/2023

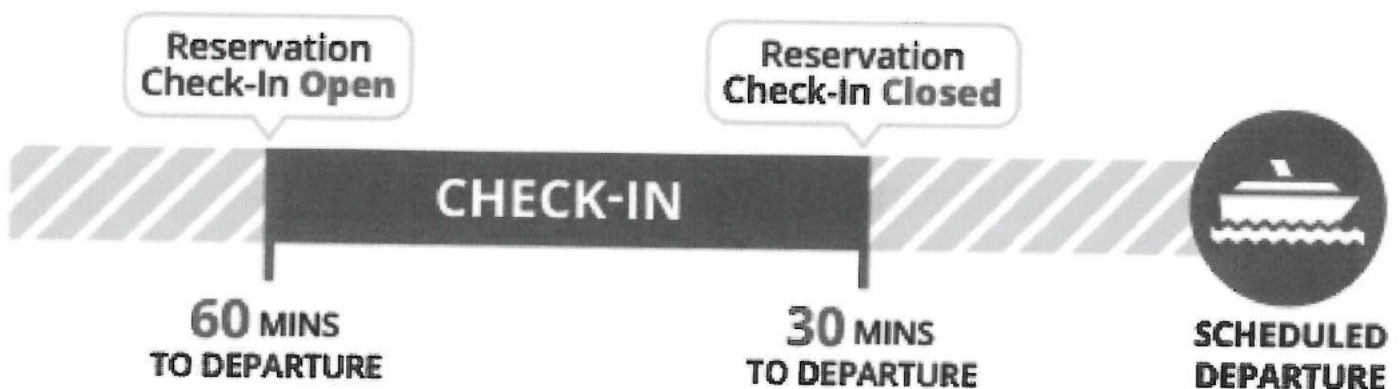
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View important travel information ›



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Date of purchase:	27/Apr/2023 10:47:01 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$36.00 (CAD)
Card type:	MasterCard
Card ending:	Personal Information

15 1085

Rindahl, Ebony MOTI:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: April 27, 2023 10:57 AM
To: Rindahl, Ebony MOTI:EX
Subject: Your booking is confirmed: ^{Personal Information} for 2023-05-07, ^{Personal Information} for 2023-05-11

[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 >](#)

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BOOKING CONFIRMATION

^{Personal Information}

Booking reference:

^{Personal Information}

Date issued: 27/Apr/2023 10:55:31 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Dan Coulter
501 Belleville Street
Victoria, British Columbia Canada, V8V1X4 ^{Personal Information}

Customer number Personal Information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	05:00 PM 07/May/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	06:35 PM 07/May/2023

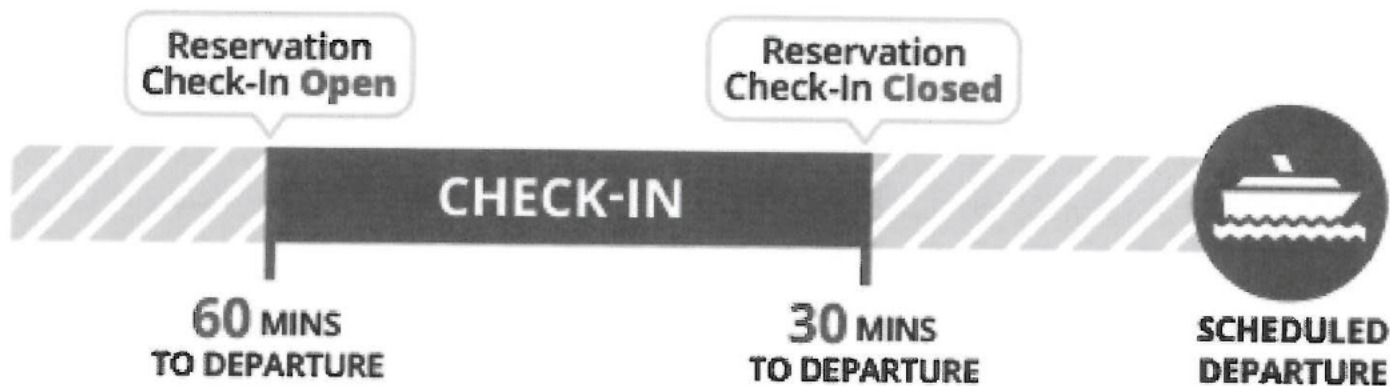
Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

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View important travel information >

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Personal Information

Booking reference:

Personal Information

Date issued: 27/Apr/2023 10:55:31 A.M.

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Dan Coulter

501 Belleville Street
 Victoria, British Columbia Canada, V8V1X4 Personal Information

Customer number: Personal Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM 11/May/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM 11/May/2023

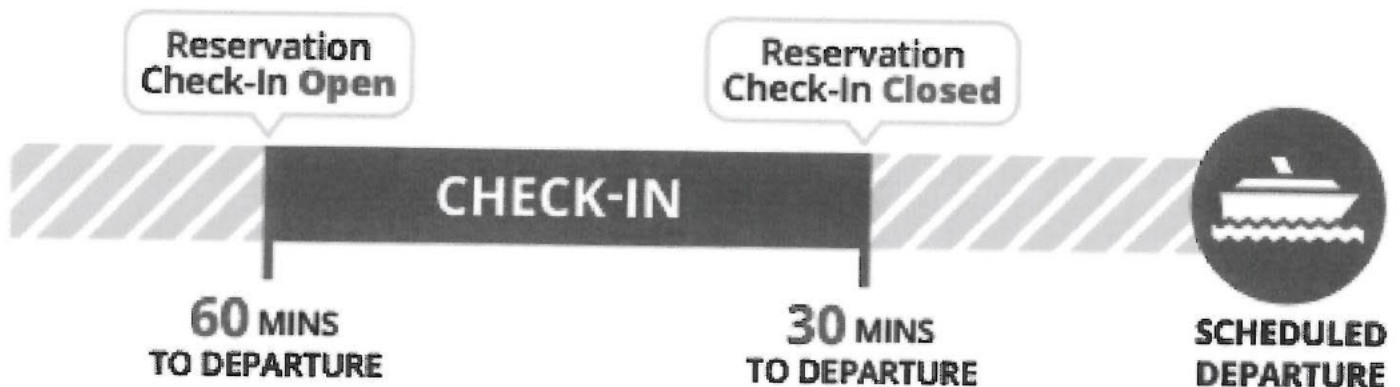
Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	12+ years	\$19.20
	Reservation fee due now, fares due at terminal	\$18.00
	Total	\$103.60
	Amount paid	\$18.00
	Due at terminal:	\$85.60

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



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).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

View important travel information ›



RECEIPT – PLEASE RETAIN

Date of purchase:	27/Apr/2023 10:55:25 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$36.00 (CAD)
Card type:	MasterCard
Card ending:	Personal Information



Where ideas work

Travel Voucher (Restricted Use)

TH24EXEJKV06

Claim Number TRA-COU230331

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Date	March 31, 2023	Name	Dan Coulter	Reason for Travel	Session week ending March 31 plus Ferry receipt home for Mar 09, not included on TV# TRA-COU230209
Headquarters	MO	Job Title	Minister of State		
Type Of Travel	In Province	Ministry	TRAN-MOS-I		

14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use	Other Transport	19. Per Diem Meals Group	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)
2023		hh:mm	hh:mm	KM	Cost	Group 4	Cost	Cost
9-Mar	Chilliwack	17:00	23:00		\$0.00		\$0.00	\$0.00
					\$0.00		\$0.00	\$0.00
26-Mar	Victoria	14:00	20:00	112	\$63.84	D	\$21.50	\$0.00
27-Mar	Victoria	09:00	17:00		\$0.00	Full Day	\$61.00	\$0.00
28-Mar	Victoria	09:00	20:00		\$0.00	B & D	\$34.00	\$0.00
29-Mar	Victoria	08:30	20:30		\$0.00	B & L	\$25.00	\$0.00
30-Mar	Victoria	08:00	17:00		\$0.00	L & D	\$34.00	\$0.00
31-Mar	Chilliwack	09:00	18:00	112	\$63.84	Full Day	\$61.00	\$0.00
					\$0.00		\$0.00	\$0.00
					\$0.00		\$0.00	\$0.00

TOTALS OF COLUMNS				22. 127.68	23. 249.45	24. \$236.50	25. \$0.00	26. \$0.00	27. \$613.63
				Personal Information					Claim Total

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
034	55003	60410	5702	5500302 55MT/NC	Personal Information	377.13 \$289.50
034	55003	60410	5750	5500302 55MT/CCA		\$236.50
						\$0.00
						\$0.00
						\$0.00


Drafted by	SR AA Ebony Rindahl	Only if different from traveller	AMOUNT PAYABLE	35. \$Personal)
------------	---------------------	----------------------------------	----------------	------------------

Approvals	36. Traveller	37. Spending Authority
	EMA L ATTACHED	EMAIL ATTACHED

Notes	Minister Coulter traveled for Session from his home in Chilliwack to Victoria via personal vehicle and BCF. Reservation was pre paid by MO. Per diems are as according to what was provided vs what was paid for on personal card. He drove back home via BCF and personal vehicle use. First date logged is a lost receipt from previous claim. No accommodation being claimed for this as the hotel has been mistakenly charging the pcard used to hold the room. This issue has been discussed with the hotel.	Save
		AUDITED JUNE 5/23 JKV

MINISTER COULTER
SESSION TRAVEL

TO VIC 03.26.23

Tsawwassen
To
Swartz Bay

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/26
BOOKING-^{Personal}
REF#: ^{Information} Personal Information

Reservation Only

1	Reservation fee	<i>mm</i>
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total	100.15
-------	--------

Prepayment	17.00
------------	-------

Visa
Personal Information 83.15

AUTH 022609 66338183 0010015500 H

Visa CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED -- THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY

TSA 26 Mar 2023 16:24:08
Personal Information

MINISTER COUNTER
SESSION TRAVEL

to VAN

03.31.23

To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/31
BOOKING ^{Personal}
REF#: ^{Information}

Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
20	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 105.15

Prepayment 22.00

Visa
Personal Information 83.15

AUTH 077306 66336646 0010019110 H

VISA CREDIT

00000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

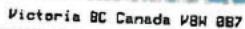
CARDHOLDER COPY

SWB 31 Mar 2023 12:22:57
Personal Information

SEE REVERSE SIDE OF TICKET

TRAVEL

MAR 09 2023



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/09
BOOKING Personal

BOOKING- Personal
REF#: Personal Information

Reservation Only

1	Reservation fe	17.00
20	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total	100.15
-------	--------

Prepayment	17.00
------------	-------

Visa
Personal Information
83.15

83.
Album 07/746 66336649 0010013110 H

Visa CREDIT

000000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

SWB 09 Mar 2023 18:11:50
Personal Information



Travel Voucher (Restricted Use)

TH24FXF.JKV06

Claim Number	TRA-COU23 ⁰⁴⁰⁶
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Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.


Date	April 6, 2023	Name	Dan Coulter	Reason for Travel Minister traveling for Session or Government Business
Headquarters	MO	Job Title	Minister of State	
Type Of Travel	In Province	Ministry	TRAN-MOS-I	

[illegible]

TOTALS OF COLUMNS			22. 136.64 Personal	23. \$169.10	24. \$226.00	25. \$885.72 Personal	26. 88.20 \$0.00	27. \$1505.66 Claim Total Personal
-------------------	--	--	---------------------------	---------------------	---------------------	-----------------------------	------------------------	---

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
034	55003	60410	57025751	5500302 55MTCCA	Personal Information	\$ Person -
034	55003	60410	5750	5500302 55MTCCA		\$226.00
			5702	55MTVNC		\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	SR AA Ebony Rindahl	Only if different from traveller	AMOUNT PAYABLE	35.	\$ Personal	\$1505.66
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Approvals	36.	Traveller		EMAIL ATTACHED	37.	Spending Authority	EMAIL ATTACHED
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Notes	Dan Coulter traveled to Tsawassen via personal vehicle, km's and ferry receipt included for round trip. Per Diems claimed where meals were not provided. Accommodation listed in column 20 with receipt attached.
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Save

AUDITED JUNE 5/23 JKV

1092

Security Concern

Victoria, BC,

Security Concern

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

Room : Security Concern
Arrival Date : 04/02/23
Invoice No. : Personal Information
Folio No. :
Conf. No. :
Cashier No. : 109
Billing Date : 05/15/23
A/R Number

Personal Information

MLA

Date	Description	Debit	Credit
04/02/23	Room Charge	189.00	
04/02/23	Destination Marketing Fee	1.89	
04/02/23	Provincial Room Tax	21.00	
04/02/23	Room GST	9.54	
04/02/23	Parking Charges	21.00	
04/02/23	GST	1.05	

Personal Information

243.48

04/03/23	Room Charge	189.00	
04/03/23	Destination Marketing Fee	1.89	
04/03/23	Provincial Room Tax	21.00	
04/03/23	Room GST	9.54	
04/03/23	Parking Charges	21.00	
04/03/23	GST	1.05	

243.48

04/04/23	Room Charge	189.00	
04/04/23	Destination Marketing Fee	1.89	
04/04/23	Provincial Room Tax	21.00	
04/04/23	Room GST	9.54	
04/04/23	Parking Charges	21.00	
04/04/23	GST	1.05	

243.48

04/05/23	Room Charge	189.00	
04/05/23	Destination Marketing Fee	1.89	
04/05/23	Provincial Room Tax	21.00	
04/05/23	Room GST	9.54	
04/05/23	Parking Charges	21.00	
04/05/23	GST	1.05	

243.48

05/15/23 Visa

Personal Information

XX/XX

Personal Information

Security Concern

\$885.72

\$88.20 PARKING

Security Concern

Tsawwassen
To
Swartz Bay

To Vic.

BC Ferries
Suite 503 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/02
BOOKING- Personal Information
REF#: Personal Information

Reservation Only

1	Reservation fee	17.00
20	Undersize Vehi	62.00
Pers	Adult	18.00
onal	Fuel Surcharg	4.55

1 vehicle - \$62.00

1 Adult - \$18.00

fuel sur. - \$4.55

Total

Personal
Information
17.00

Prepayment

Visa Personal Information

AUTH 067 000000 0010013550 H

Visa CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

\$84.55

CARDHOLDER COPY
TSA 02 Apr 2023 16:05:56
Personal Information

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04
BOOKING-
REF#: ^{Personal Information}

Reservation Only		
1	Reservation fe	17.00
20	Undersize Vehi	62.00
Pers	Adult	14.55
onal	Fuel Surcharg	

Total	Personal Information
Prepayment	17.00

Visa
***Personal Information

AUTH 072958 66336651 0010019440 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

1 vehicle \$62.00

1 adult \$18.00

fuel sur. \$4.55

\$84.55

CARDHOLDER COPY
SWB 06 Apr 2023 18:19:09
Personal Information



Where ideas work

Travel Voucher (Restricted Use)

TH24EXEJKV06

Claim Number TRA-COU230420

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Date	April 20, 2023	Name	Dan Coulter	Reason for Travel Minister traveling for Session or Government Business
Headquarters	MO	Job Title	Minister of State	
Type Of Travel	In Province	Ministry	TRAN-MOS-I	

14. Fiscal year 2024	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle 61 Use KM Cost	Other Transport Cost	19. Per Diem Meals Group Group 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
Travel Date									
16-Apr	Victoria	14:00	19:30	112	\$68.32	\$85.60	D	\$21.50	233.15 \$0.00 23.10 PARKING
17-Apr	Victoria	09:00	22:00			\$0.00	Full Day	\$61.00	233.15 \$0.00 23.10 PARKING
18-Apr	Victoria	09:00	19:45			\$0.00	Full Day	\$61.00	233.15 \$0.00 23.10 PARKING
19-Apr	Victoria	09:00	19:00			\$0.00	L & D	\$33.50	233.15 \$0.00 23.10 PARKING
20-Apr	Chilliwack	09:00	22:30	112	\$68.32	\$85.60	Full Day	\$61.00	
						\$0.00		\$0.00	
					\$0.00	\$0.00		\$0.00	
					\$0.00	\$0.00		\$0.00	
					\$0.00	\$0.00		\$0.00	
					\$0.00	\$0.00		\$0.00	
					\$0.00	\$0.00		\$0.00	
					\$0.00	\$0.00		\$0.00	
					\$0.00	\$0.00		\$0.00	

TOTALS OF COLUMNS				22. \$136.64	23. Perso \$171.20	24. \$238.00	25. \$932.60	26. \$92.40	27. \$1570.84 Claim Total
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28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code Personal Information	34. Amount
034	55003	60410	5702 5751	5500302 55MT0CA		332.60 \$
034	55003	60410	5750	5500302 55MT0CA		\$238.00
034	55003	60410	5702	55MTVNC		\$0.00
						\$0.00
						\$0.00

Drafted by	SR AA Ebony Rindahl	Only if different from traveller	AMOUNT PAYABLE	35. \$Personal \$1570.84
------------	---------------------	----------------------------------	----------------	--------------------------

Approvals	36. Traveller	EMAIL ATTACHED	37. Spending Authority	EMAIL ATTACHED
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Notes	Minister Coulter drive to Tsawassen ferry via personal vehicle with km's and receipts included for round trip. Per Diems are included for where meas were not provided. Accomodation invoice included.	Save
		AUDITED JUNE 5/23 JKV

Security Concern

Security Concern

Victoria, BC Security Concern
Security ConcernDan Coulter
Personal Information

Invoice

Invoice date 4/20/2023
 Invoice number Personal Information
 Our reference
 Your reference
 GST Number Security Concern

Guest	Dan Coulter	Arrival	4/16/2023	Departure	4/20/2023	Room	Security Concern
Date	Description	Quantity	Unit Price			Total ()	
4/16/2023	Room Charge	1	199.00			199.00	
4/16/2023	GST Room Taxes 5%	1	10.05			10.05	
4/16/2023	DMF Fee 1%	1	1.99			1.99	
4/16/2023	Municipal Room Tax 3%	1	6.03			6.03	
4/16/2023	Provincial Room Tax 8%	1	16.08			16.08	
4/16/2023	Parking	1	22.00			22.00	
4/16/2023	GST Parking	1	1.10			1.10	
4/17/2023	Room Charge	1	199.00			199.00	
4/17/2023	GST Room Taxes 5%	1	10.05			10.05	
4/17/2023	DMF Fee 1%	1	1.99			1.99	
4/17/2023	Municipal Room Tax 3%	1	6.03			6.03	
4/17/2023	Provincial Room Tax 8%	1	16.08			16.08	
4/17/2023	Parking	1	22.00			22.00	
4/17/2023	GST Parking	1	1.10			1.10	
4/18/2023	Room Charge	1	199.00			199.00	
4/18/2023	GST Room Taxes 5%	1	10.05			10.05	
4/18/2023	DMF Fee 1%	1	1.99			1.99	
4/18/2023	Municipal Room Tax 3%	1	6.03			6.03	
4/18/2023	Provincial Room Tax 8%	1	16.08			16.08	
4/18/2023	Parking	1	22.00			22.00	
4/18/2023	GST Parking	1	1.10			1.10	
4/19/2023	Room Charge	1	199.00			199.00	
4/19/2023	GST Room Taxes 5%	1	10.05			10.05	
4/19/2023	DMF Fee 1%	1	1.99			1.99	
4/19/2023	Municipal Room Tax 3%	1	6.03			6.03	
4/19/2023	Provincial Room Tax 8%	1	16.08			16.08	
4/19/2023	Parking	1	22.00			22.00	
4/19/2023	GST Parking	1	1.10			1.10	

4/20/2023 Personal Information
Total invoice 1,025.00
\$932.60 \$92.40 PARK NG -1,025.00

Security Concern

Subtotal 1,025.00

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/16
BOOKING-^{Personal}
REF#: ^{Information}
^{Personal Information}

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 102.60

Prepayment 17.00

Visa
Personal Information 85.60

AUTH 035884 66338181 0010010550 H

Visa CREDIT

8000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 16 Apr 2023 16:14:52
Personal Information

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE ^{Personal} 2023/04/20
BOOKING ^{Information}
REF#: ^{Personal Information}

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 102.60

Prepayment 17.00

Visa ^{Personal Information} 85.60

AUTH 007316 66336651 0010019630 H

VISA CREDIT

A0000000031010 / /

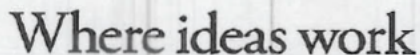
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 20 Apr 2023 18:20:24
^{Personal Information}



TH24EXEJKV06


Claim Number	TRA-COU230427
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Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Date	April 27, 2023	Name	Dan Coulter	Reason for Travel Minister traveling for Session or Government Business
Headquarters	MO	Job Title	Minister of State	
Type Of Travel	In Province	Ministry	TRAN-MOS-I	

[illegible]

TOTALS OF COLUMNS			22. \$136.64	23. \$171.20	24. \$204.50 Personal Information	25. \$885.72	26. \$88.20 \$0.00	27. \$1486.26 Claim Total Personal Information
28. Client Code 034 034 034 	29. Resp. 55003 55003 55003 	30. Service Line 60410 60410 60410 	31. STOB 5702 5751 5750 5702 	32. Project 550030255MTQCA 550030255MTQCA 55MTVNC 	33. Supplier Code Personal Information 	34. Amount 885.72 204.50 396.04 \$0.00 \$0.00 \$0.00		

Drafted by		SR AA Ebony Rindahl	Only if different from traveller	AMOUNT PAYABLE		35.	\$ Personal
Approvals	36.	Traveller	 VIA EMAIL	37.	Spending Authority		EMA L ATTACHED

Notes	MSDC traveled to Tsawassen Ferry via personal vehicle. KM's and Ferry receipts for round trip are included. Accommodation invoice attached. Session as usual this week, per diems claimed where meals were not provided.
-------	--

Save

AUITED, JUNE 5/23, JKV

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/23
BOOKING-^{Personal}
REF#: ^{Information} Personal Information

To Vic

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Visa ^{Personal Information} 85.60

AUTH 060917 66338181 0010010170 H

Visa CREDIT

8000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 23 Apr 2023 18:12:02

Personal Information

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/27
BOOKING-
REF#: Personal Information

Reservation Only

1	Reservation fe	18.00
20	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Visa

AUTH 031628 6633651 0010018670 H
Visa CREDIT

A3000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 27 Apr 2023 18:24:38

Personal Information

1 of 2

Security Concern

Victoria, BC, Security Concern

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

Room : Security Concern
Arrival Date : 04/23/23
Invoice No. : Personal Information
Folio No. :
Conf. No. :
Cashier No. : 109
Billing Date : 05/15/23
A/R Number

Personal Information

MLA

Date	Description	Debit	Credit
04/23/23	Room Charge	189.00	
04/23/23	Destination Marketing Fee	1.89	
04/23/23	Provincial Room Tax	21.00	
04/23/23	Room GST	9.54	
04/23/23	Parking Charges	21.00	
04/23/23	GST	1.05	
Personal Information			
04/24/23	Room Charge	189.00	
04/24/23	Destination Marketing Fee	1.89	
04/24/23	Provincial Room Tax	21.00	
04/24/23	Room GST	9.54	
04/24/23	Parking Charges	21.00	
04/24/23	GST	1.05	
04/25/23	Room Charge	189.00	
04/25/23	Destination Marketing Fee	1.89	
04/25/23	Provincial Room Tax	21.00	
04/25/23	Room GST	9.54	
04/25/23	Parking Charges	21.00	
04/25/23	GST	1.05	
04/26/23	Room Charge	189.00	
04/26/23	Destination Marketing Fee	1.89	
04/26/23	Provincial Room Tax	21.00	
04/26/23	Room GST	9.54	
04/26/23	Parking Charges	21.00	
04/26/23	GST	1.05	
05/15/23	Visa	XXXXXXXXXXXX	XX/XX
Personal Information			
Room H/GST Total - 38.16		Total	
Other H/GST Total - 8.35		Balance	0.00
Security Concern			

Security Concern

TH24EXEJKV10

Claim Number	TRA-COU230504
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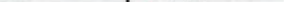
Date	May 4, 2023	Name	Dan Coulter	Reason for Travel Minister traveling for Session or Government Business
Headquarters	MO	Job Title	Minister of State	
Type Of Travel	In Province	Ministry	TRAN-MOS-I	

[illegible]

		22.	23.	24.	25.	26.	27.
	TOTALS OF COLUMNS	\$136.64	\$265.30	\$267.50	\$1,079.37	\$0.00	Claim Total \$1,748.81

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code Personal Information	Amount
034	55003	60410	57025701	5500302 55MTVNC		\$:Perso 1
034	55003	60410	5750	5500302 55MTCCA		\$287.50
			5751	55MTCCA		\$0.00
						\$0.00
						\$0.00

Drafted by	SR AA Ebony Rindahl	Only if different from traveller	AMOUNT PAYABLE	35.	\$1,748.81
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Approvals	36. Traveller		37. Spending Authority	
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Notes	MSDC traveled to Victoria for Session using personal vehicle. KM's and receipts for return trip included in claim. Accommodation invoice include din claim. Per diems included where meals were not provided.
-------	---

Save

AUDITED JUNE 26/23 JKV

Security Concern

Victoria, BC, Security Concern

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

Room : Security Concern
Arrival Date : 04/30/23
Invoice No. : Personal Information
Folio No. :
Conf. No. :
Cashier No. : 109
Billing Date : 05/31/23
A/R Number

Date	Description	Debit	Credit
04/30/23	Room Charge	189.00	
04/30/23	Destination Marketing Fee	1.89	
04/30/23	Provincial Room Tax	21.00	
04/30/23	Room GST	9.54	
04/30/23	Parking Charges	21.00	
04/30/23	GST	1.05	

Personal Information

243.48

05/01/23	Room Charge	219.00	
05/01/23	Destination Marketing Fee	2.19	
05/01/23	Provincial Room Tax	24.33	
05/01/23	Room GST	11.06	
05/01/23	Parking Charges	21.00	
05/01/23	GST	1.05	

278.63

05/02/23	Room Charge	219.00	
05/02/23	Destination Marketing Fee	2.19	
05/02/23	Provincial Room Tax	24.33	
05/02/23	Room GST	11.06	
05/02/23	Parking Charges	21.00	
05/02/23	GST	1.05	

278.63

05/03/23	Room Charge	219.00	
05/03/23	Destination Marketing Fee	2.19	
05/03/23	Provincial Room Tax	24.33	
05/03/23	Room GST	11.06	
05/03/23	Parking Charges	21.00	
05/03/23	GST	1.05	

278.63

Personal Information

Security Concern

Security Concern

Victoria, BC, Security Concern

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

Room : Security Concern
 Arrival Date : 04/30/23
 Invoice No. : Personal Information
 Folio No. :
 Conf. No. :
 Cashier No. : 109
 Billing Date : 05/31/23
 A/R Number

Date	Description		Debit	Credit
05/31/23	Visa	XXXXXXXXXXXX Personal Information XX/XX		Personal Information
Room H/GST Total		Total		Personal Information
Other H/GST Total -		Balance		
Security Concern		TOTAL \$1079.37		0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/30

1	Priority Loadi	93.40
20	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
Total		179.00

Master Card
***** Personal
***** Informati 179.00
AUTH 845913 66338182 0010010710 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

To Vic

= \$ 179.00

CARDHOLDER COPY
TSA 30 Apr 2023 17:04:31
Personal Information

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

Personal Information

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE **2023/05/04**
BOOKING-
REF#: **Personal Information**

Reservation Only
1 Reservation fee 18.00
1 Res Change Fee 5.00
20 Undersize Vehi 63.85
Pe Adult 18.50
rs Fuel Surcharg 3.95

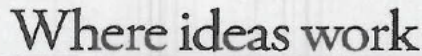
\$
→ 63.85
→ 18.50 - 1 Adult claimed
→ 3.95
\$86.30

Total
Prepayment
Visa

Personal Information
23.00

AUTH 099763 66336
Visa CREDIT
A000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 04 May 2023 18:13:22
Personal Information



TH24EXEJKV10

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AUDITED JUNE 26/23 JKV

Security Concern

Victoria, BC, Security Concern

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

Room : Security Concern
Arrival Date : 05/07/23
Invoice No. : Personal Information
Folio No. :
Conf. No. :
Cashier No. : 93
Billing Date : 05/31/23
A/R Number

Date	Description	Debit	Credit
05/07/23	Room Charge	219.00	
05/07/23	Destination Marketing Fee	2.19	
05/07/23	Provincial Room Tax	24.33	
05/07/23	Room GST	11.06	
05/07/23	Parking Charges	21.00	
05/07/23	GST	1.05	
05/08/23	Room Charge	219.00	
05/08/23	Destination Marketing Fee	2.19	
05/08/23	Provincial Room Tax	24.33	
05/08/23	Room GST	11.06	
05/08/23	Parking Charges	21.00	
05/08/23	GST	1.05	
05/09/23	Room Charge	219.00	
05/09/23	Destination Marketing Fee	2.19	
05/09/23	Provincial Room Tax	24.33	
05/09/23	Room GST	11.06	
05/09/23	Parking Charges	21.00	
05/09/23	GST	1.05	
05/10/23	Room Charge	219.00	
05/10/23	Destination Marketing Fee	2.19	
05/10/23	Provincial Room Tax	24.33	
05/10/23	Room GST	11.06	
05/10/23	Parking Charges	21.00	
05/10/23	GST	1.05	
05/31/23	Visa		

278.63

278.63

278.63

278.63

Room H/GST Total
Other H/GST Total -

Total

Balance

0.00

Total \$1114.52

Personal Information

Personal Information

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/07

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25

Total	179.00
-------	--------

Master Card Personal 179.00

AUTH 062218 66338174 0010012850 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

\$179.00

CARDHOLDER COPY

TSA 07 May 2023 17:18:41

Personal Information

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/11

BOOKING: [Personal Information]

REF#: [Personal Information]

Reservation Only

1	Reservation fee	18.00
20	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharge	3.25

Total 103.60

Prepayment 18.00

VISA [Personal Information] 85.60

WITH DEBIT 64336645 0010011050 H

VISA CREDIT

ADDITIONAL CHARGES /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 002

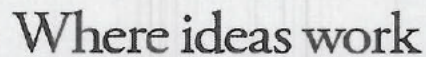
CHANGE DUE 0.00

CARDHOLDER COPY

SWB 11 May 2023 18:19:52

Personal Information

- \$85.60



TH24EXEJKV10

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Save

AUDITED JUNE 26/23 JKV

Security Concern

Vancouver, BC, Security Concern
Security Concern

Room : Security Concern
Folio # : Personal Information
Invoice # :
Cashier # : 604896
Page # : 1 of 1

Provincial Government
Mr Dan Coulter
Room 104, 501 Bellevill Street
Victoria BC V8W 9L3
Canada

Arrival : 05-16-23
Departure : 05-17-23

Date	Description	Additional Information	Charges	Credits
05-16-23	Room Charge		269.00	
05-16-23	Destination Marketing Fee		3.39	
05-16-23	Room PST		29.96	
05-16-23	Room GST		15.12	
05-16-23	Major Event MRDT		6.81	
05-16-23	Major Event MRDT GST		0.34	
05-17-23	Visa	XXXXXXXXXXXX Personal Information XX/XX		324.62
Total			324.62	324.62
Balance Due			0.00	

GST Summary

Room : 15.12
F&B : 0.00
Other : 0.00
Total : 15.12

PST Summary

PST : 30.30
ME MRDT : 6.81
Total : 37.11

Security Concern

Security Concern

RECEIPT
Imperial Parking
Lot - 695
www.impark.com

Licence Plate Number
Personal Information

Expiration Date/Time
06:00 PM
MAY 17, 2023

Purchase Date/Time: 08:15pm May 16, 2023
Total Due: \$45.00 Rate: Hotel Guest Rate
Total Paid: \$45.00 Pmt Type: CC (Swipe)
Ticket #: 00016131
S/N #: 500013140642
Setting 0695
Mach Name: Meter - 3

Personal
Information
on

Auth #: 081705

Use Hangtag App
To extend your time

Thank You!

ING RECEIPT RÉÇU DE STATIONNEMENT PARKING RECEIPT RÉÇU DE STATIONNEMENT PARKING

Travel Voucher (Restricted Use)

TH24EXEJKV10

Claim Number	TRA-COU230519
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Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

[illegible]

REÇU DE STATIONNEMENT	PARKING RECEIPT	REÇU DE STATIONNEMENT	PARKING RECEIPT
RECEIPT Imperial Parking Lot - 695 www.impark.com			
Licence Plate Number			
Personal Information			
Expiration Date/Time			
06:00 AM MAY 19, 2023			
Purchase Date/Time: 05:43pm May 18, 2023			
Total Due: \$16.00			
Total Paid: \$16.00			
Ticket #: 00015173			
SN #: 500013140542			
Setting: 0695			
Mach Name: Neller - 3			
Auth #: 006071			
Use Hangtag App To extend your time			
Thank You!			

#4444 Visa
Personal Information

Travel Voucher (Restricted Use)

TH24EXEJKV10

Claim Number	TRA-COU230531
--------------	---------------

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Date	May 31, 2023	Name	Dan Coulter	Reason for Travel Minister traveling for Cabinet
Headquarters	MO	Job Title	Minister of State	
Type Of Travel	In Province	Ministry	TRAN-MOS-I	

[illegible]

				22.	23.		24.	25.	26.	27.
TOTALS OF COLUMNS										Claim Total
				\$126.88	\$0.00		\$21.50	\$324.62	\$45.00	\$518.00

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
034	55003	60410	5702	5500302	Personal Information	\$193.38
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	SR AA Ebony Rindahl	Only if different from traveller	AMOUNT PAYABLE	35.	\$518.00
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Approvals	36. Traveller <u>V. K. ...</u>	37. Spending Authority <u>V. K. ...</u>
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Notes	MoS Coulter traveled to Vancouver via personal vehicle for Cabinet. Accommodation included, as well as KM's one per diem and a parking receipt.
-------	---

Save

AUDITED JUNE 26/23 JKV

Security Concern

Vancouver, BC, Security Concern
Security Concern

Room : Security Concern
Folio # : Personal Information
Invoice # :
Cashier # : 604897
Page # : 1 of 1

Provincial Government
Mr Dan Coulter
Room 104, 501 Bellevill Street
Victoria BC V8W 9L3
Canada

Arrival : 05-30-23
Departure : 05-31-23

Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

→ Personal Information

05-30-23	Room Charge		269.00	
05-30-23	Destination Marketing Fee		3.39	
05-30-23	Room PST		29.96	
05-30-23	Room GST		15.12	
05-30-23	Major Event MRDT		6.81	
05-30-23	Major Event MRDT GST		0.34	
05-31-23	Visa	XXXXXXXXXXXXXX Personal Information	XX/XX	Personal Information

\$324.62

Total

Balance Due

0.00

GST Summary

Room : 15.12
F&B : 0.00
Other : 0.00
Total : 15.12

PST Summary

PST : 30.30
ME MRDT : 6.81
Total : 37.11

Security Concern

RECEIPT
Imperial Parking
Lot - 695
www.impark.com

Licence Plate Number
Personal Information

Expiration Date/Time

06:00 PM
MAY 31, 2023

Purchase Date/Time: 04:14pm May 30, 2023

Total Due: \$45.00

Rate: Hotel Guest Rate

Total Paid: \$45.00

Pmt Type: CC (Swipe)

Ticket #: 00016402

S/N #: 500013140642

Setting 0695

Mach Name: Meter - 3

#****Person
al /isa
I f

Auth #: 052703

Use Hangtag App
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Thank You!

ING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING

Personal
Information