Members Of The Legislative Assembly

Travel Claim Form

Claim Number: **55216**

MLA Name: Boultbee, Amelia [redacted] **Claim Date:** June 28, 2025

Constituency: Penticton-Summerland

Type Of Trip: MLA Travel

Prepared By: [redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Penticton **Travel To:** Vancouver

Trip Details: MLA travel for Caucus Meeting and Events

Date	Expenses	Amount
June 24, 2025	425(km) Penticton to Vancouver	$267.75
June 28, 2025	425(km) Vancouver to Penticton (Home)	$267.75
June 24, 2025	MLA Per Diem	$61.00
June 25, 2025	Dinner Only	$36.00
June 26, 2025	Accommodation Expenses	$881.22
June 26, 2025	Breakfast & Dinner Only	$48.50
June 27, 2025	MLA Per Diem	$61.00
June 28, 2025	Accommodation Expenses	$874.04
June 28, 2025	MLA Per Diem	$61.00
	Total Payable	**$2558.26**

✓

Date	Description	Additional Information		Charges	Credits
06-24-25	Room charge			363.00	
06-24-25	GST - Rooms			18.15	
06-24-25	PST - Rooms			29.04	
06-24-25	MRDT - Rooms			10.89	
06-24-25	Daily Self Parking			15.00	
06-24-25	Parking Tax			3.60	
06-24-25	GST			0.93	
06-25-25	Room charge			363.00	
06-25-25	GST - Rooms			18.15	
06-25-25	PST - Rooms			29.04	
06-25-25	MRDT - Rooms			10.89	
06-25-25	Daily Self Parking			15.00	
06-25-25	Parking Tax			3.60	
06-25-25	GST			0.93	
06-26-25	Visa Card	XXXXXXXXXXXX [redacted]	XX/XX		881.22

Total	881.22	881.22
Balance Due	0.00 CDN	

GST Summary	
Registration No: [redacted]	
Room	36.30
F&B	0.00
Other	1.86
Total	**38.16**

PST Summary	
Room	58.08
F&B	0.00
Other	7.20
Total	**65.28**

MRDT Summary	
Room	21.78
Total	21.78

Date	Description	Additional Information	Charges	Credits
[redacted]			106.73	
06-26-25	Room Charge		329.00	
06-26-25	Destination Marketing Fee		4.14	
06-26-25	Room PST		26.65	
06-26-25	MRDT		9.99	
06-26-25	ME MRDT		8.33	
06-26-25	Room GST		18.91	
06-26-25	Parking - Valet Service		80.00	
06-27-25	Room Charge		329.00	
06-27-25	Destination Marketing Fee		4.14	
06-27-25	Room PST		26.65	
06-27-25	MRDT		9.99	
06-27-25	ME MRDT		8.33	
06-27-25	Room GST		18.91	
06-28-25	Visa card	XXXXXXXXXXX[redacted]XX/XX		980.77

GST Summary	
Room	37.82
F&B	4.73
Other	3.81
Total	46.36

Total Charges	980.77	$ 874.04 ✓
Total Credits		980.77
Balance		0.00

Members Of The Legislative Assembly

Travel Claim Form

Claim Number: **55351**

MLA Name: Boultbee, Amelia [redacted] **Claim Date:** July 14, 2025

Constituency: Penticton-Summerland

Type Of Trip: MLA Travel

Prepared By: [redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Penticton **Travel To:** Vancouver

Trip Details: MLA Travel For Caucus Meeting

Date	Expenses	Amount
July 14, 2025	Accommodation Expenses Canceled Hotel to MLA Medical Condition	$653.14

Total Payable **$653.14**

Group: Conservative Caucus Meeting

Date	Description	Additional Information	Charges	Credits
07-14-25	Deposit Transfer at C/I	Deposit		653.14
07-14-25	Room and Tax		289.00	
07-14-25	PST		23.12	
07-14-25	GST		14.45	
07-15-25	Room and Tax		289.00	
07-15-25	PST		23.12	
07-15-25	GST		14.45	

Total	653.14	653.14
Balance Due	0.00 CDN	

GST Summary	
Room	28.90
F&B	0.00
Other	0.00
Total	**28.90**

PST Summary	
Room	46.24
F&B	0.00
Other	0.00
Total	**46.24**