



**Legislative Assembly of British Columbia**  
**MLA Travel Expenses**  
**Paid in the period April 1, 2014 to December 31, 2014**

Note 10) Receipts

For Members of Cabinet (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 at <http://www.openinfo.gov.bc.ca/ibc/index.page>. 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: <b>Bill Bennett</b>		CONSTITUENCY: <b>Kootenay East</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <b>Cranbrook</b>		TO: <b>UBCM - Whistler</b>	RETURN TRIP <input checked="" type="checkbox"/> <b>yes</b>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.52/KM)	KMS		\$
MILEAGE (\$0.52/KM)	KMS	<b>Shuttle x 2</b>	\$ <b>10.00</b>
AIRFARE/FARE:			\$
<b>Air Canada</b>			\$ <b>551.51</b>
OTHER EXPENSES:			\$
HOTEL:			\$
[REDACTED]			\$ <b>903.75</b>
PER DIEM:		<b>Sept 21-26</b>	\$
<b>See attached</b>			\$ <b>294.50</b>
<b>TOTAL AMOUNT CLAIMED</b>			\$ <b>1759.76</b>

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

[REDACTED]	<b>Oct 1/14</b>	[REDACTED]	<b>Sept 29/14</b>
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

**V130563**

ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

[REDACTED]

SPENDING AUTHORITY SIGNATURE



# Maritime Travel

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 www.maritimetravel.ca

Account # [REDACTED]  
 Date 27 Aug 2014  
 Counsellor [REDACTED]  
 Our ref # [REDACTED]  
 Invoice # 10709878

Click here to send your itinerary to Triplt  
 For more information on Triplt visit <http://www.tripit.com/>

BC Consumer Protection # 52608

MLA KOOTENAY

For: [REDACTED]

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sun Sep 21	[REDACTED]	Sun Sep 21	[REDACTED]	Q-Flex	1:34	Check In
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Fri Sep 26	[REDACTED]	Fri Sep 26	[REDACTED]	G-Flex	1:26	Check In

Company	Reference Locator	Passenger	Airline	Ticket Number	Type
Air Canada	[REDACTED] Web Check In	[REDACTED]	AC	0142138245854	ETicket

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AIRCANADA WEB AIRFARE-TKT 0142138245854	\$424.00
TAX ON AIRFARE INCLUDES 24.51 GST	\$0.00
TAX ON AIRFARE TOTAL	\$90.76
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$35.00
TAX ON FEE [REDACTED]	\$1.75
<b>TOTAL DUE CAD</b>	<b>\$551.51</b>
PYMT BY CA [REDACTED]	(\$514.76)
PYMT BY CA [REDACTED]	(\$36.75)
<b>TOTAL PAID CAD</b>	<b>(\$551.51)</b>
<b>BALANCE CAD</b>	<b>\$0.00</b>

Checked Baggage Allowance (Air Canada). Includes Tango, Tango Plus, Latitude:

(Max weight per bag 23kg (50lb). Max dimensions 158cm (62in).)

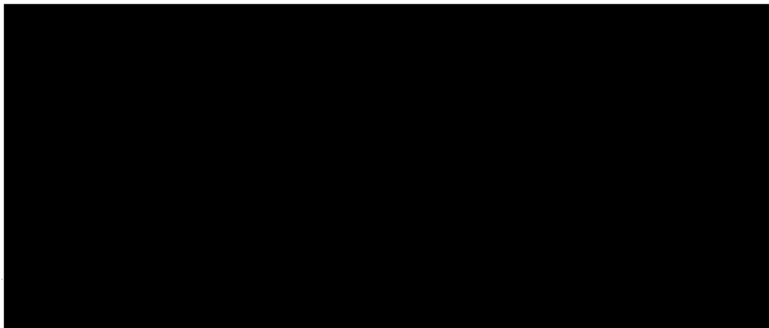
For all domestic destinations passengers will be allowed one free checked bag.

Effective January 19, 2011 customers who travel on Domestic, Caribbean, Costa Rican, and Mexican flights will be charged \$20 for their 2nd checked bag.

For Emergency Travel Service -

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found at [www.infocanadadirect.com](http://www.infocanadadirect.com)



Union of British Columbia Municipalities

BC  
Canada

Room: [Redacted]  
Folio: [Redacted]  
Cashier: 6  
Arrival: 09-21-14  
Departure: 09-26-14  
Reference:

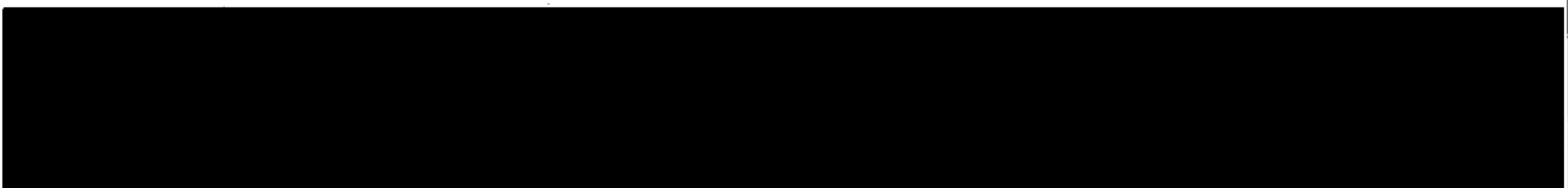
Group: UBCM

Date	Description	Additional Information	Charges	Credits
				914.25
09-21-14	Deposit Transferred at C/I			
09-21-14	Room Charge		159.00	
09-21-14	Room - MRDT 2%		3.18	
09-21-14	Rooms GST		7.95	
09-21-14	Rooms PST		12.72	
09-22-14	Package Charge		159.00	
09-22-14	Room - MRDT 2%		2.78	
09-22-14	Rooms GST		6.95	
09-22-14	Rooms PST		11.12	
09-23-14	Package Charge		159.00	
09-23-14	Room - MRDT 2%		2.78	
09-23-14	Rooms GST		6.95	
09-23-14	Rooms PST		11.12	
09-24-14	Telephone Long Distance	Line	1.50	
09-24-14	Package Charge		159.00	
09-24-14	Room - MRDT 2%		2.78	
09-24-14	Rooms GST		6.95	
09-24-14	Rooms PST		11.12	
09-25-14	Package Charge		159.00	
09-25-14	Room - MRDT 2%		2.78	
09-25-14	Rooms GST		6.95	
09-25-14	Rooms PST		11.12	
09-26-14	Mastercard	deposit was overcharged		-10.50

GST Summary	
Registration No:	[Redacted]
Room	35.75
F&B	0.00
Other	0.07
<b>Total</b>	<b>35.82</b>

PST Summary	
Room	57.20
F&B	0.00
Other	0.00
<b>Total</b>	<b>57.20</b>

Total	903.75	903.75
Balance Due	0.00	CDN



Meal Per Diems

**September 21, 2014**

Lunch and Dinner \$48.50

**September 22, 2014**

Full Day \$61.00

**September 23, 2014**

Lunch and Dinner \$48.50

**September 24, 2014**

Breakfast and Dinner \$48.50

**September 25, 2014**

Breakfast \$27.00

**September 26, 2014**

Full Day \$ 61.00

TOTAL \$294.50

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

<b>MLA NAME:</b> Bill Bennett		<b>CONSTITUENCY:</b> Kootenay East	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		<b>SPOUSE/DEPENDENT</b> <input checked="" type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/>
<b>TRAVEL FROM:</b> Cranbrook		<b>TO:</b> Vancouver	<b>RETURN TRIP</b> <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .52/KM)	15KMS	November 6, 2014	\$ 7.80
MILEAGE (\$ .52/KM)	15KMS	November 9, 2014	\$7.80
<b>AIRFARE/FERRY:</b> Maritime Travel Invoice #16710143			\$250.03 ✓
<b>OTHER EXPENSES:</b> Taxi (Richmond Taxi) Parking at Cranbrook Airport			\$42.00 ✓ 24.00 ✓
<b>HOTEL:</b>			\$
<b>PER DIEM:</b>			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ 331.63</b>



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

[REDACTED] Nov. 20, 2014  
 MEMBER'S SIGNATURE                      DATE                      CA'S SIGNATURE                      DATE

VM117730

*ACCOUNTS OFFICE USE ONLY*

[REDACTED]

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

[REDACTED]

**SPENDING AUTHORITY SIGNATURE**

THIS IS YOUR RECEIPT  
RECEIPT  
THIS IS YOUR RECEIPT  
EPT  
THIS IS YOUR RECEIPT  
THIS IS Y



HOURLY PARKING

THIS IS YOUR RECEIPT  
Meter# 00000001  
Trans# 124932  
TIME OF PURCHASE:  
PM Nov 6 2014  
PRICE: \$24.00  
Card: M.C.

YOUR PERMIT EXPIRES:  
NOV 9 2014  
4:11PM SUN

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OF YOUR VEHICLE  
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Taxi From Souder

To AT

Date.....

GST #..... G.S.T. INCLUD

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Account # [REDACTED]  
Date 29 Oct 2014  
Counsellor [REDACTED]  
Our ref # [REDACTED]  
Invoice # 16710143

For: [REDACTED]

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Pacific Coastal Airlines Beechcraft	[REDACTED]	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal S	Thu Nov 6	[REDACTED]	Thu Nov 6	[REDACTED]	Y-Economy	1:35	Check In
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Sun Nov 9	[REDACTED]	Sun Nov 9	[REDACTED]	G-Flex	1:26	6A

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	[REDACTED] Web Check In	AC	[REDACTED]	[REDACTED]	AC	0142140747891	ETicket

TICKET CREDIT APPLIED FROM [REDACTED] 210.24  
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIRCANADA WEB AIRFARE - [REDACTED]	\$179.00
TAX ON AIRFARE INCLUDES 10.16 GST	\$0.00
TAX ON AIRFARE TOTAL	\$34.28
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$35.00
TAX ON FEE [REDACTED]	\$1.75
<b>TOTAL DUE CAD</b>	<b>\$250.03</b>
PYMT BY CA [REDACTED]	(\$213.28)
PYMT BY CA [REDACTED]	(\$36.75)
<b>TOTAL PAID CAD</b>	<b>(\$250.03)</b>
<b>BALANCE CAD</b>	<b>\$0.00</b>

Checked Baggage (Air Canada) after Nov 2.  
Tango: a first and second bag fee of \$25 CAD applies  
Flex: second bag fee of \$25  
Latitude: the second bag fee is removed  
(Max weight per bag 23kg (50lb). Max dimensions 158cm (62in).  
[http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp\\_ql](http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_ql)

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