



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: STEVE THOMSON		CONSTITUENCY: KELOWNA MISSION	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE [REDACTED])		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: KELOWNA		TO: WHISTLER	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM) SEPT 23/14 - drive with [REDACTED] in her vehicle		\$ \emptyset
MILEAGE (\$52/KM) KMS		\$
AIRFARE/FERRY: WESTJET (VANCOUVER-KELOWNA) 28 Sept/2014		\$ 142.93 ✓
OTHER EXPENSES: [REDACTED]		\$ [REDACTED]
HOTEL: BOARDING FRIENDS CONDO 5 nights @ \$30		\$ 150.00 ✓
PER DIEM: SEE ATTACHED BREAKDOWN		\$ 151.00 ✓
TOTAL AMOUNT CLAIMED		\$ [REDACTED]

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

443.93

[REDACTED]

Oct 6/2014
DATE

[REDACTED]

10/06/2014.
DATE

11600321

[REDACTED]

SPENDING AUTHORITY [REDACTED]



2014 UBCM Conference Food Per Dlem

Monday	22-Sep-14 Lunch and Dinner	\$48.50
Wednesday	24-Sep-14 Breakfast	\$27.00
	Dinner	\$48.50
Thursday	25-Sep-14 Lunch	\$27.00
Total		\$151.00



English
 12 hrs display

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Prepared For

WESTJET RESERVATION CODE
 ISSUE DATE
 TICKET NUMBER
 ISSUING AIRLINE
 ISSUING AGENT
 FREQUENT FLYER NUMBER

13Sep2014
 8382101421413
 WESTJET
 WestJet/GEU


Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28Sep	WESTJET	VANCOUVER BC, CANADA	KELOWNA BC, CANADA	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status USED TO FLY Fare Basis PA14 Not Valid Before 28 SEP Not Valid After 28 SEP
	Operated by: WESTJET	Time	Time	

Payment/Fare Details

Form of Payment	TRAVEL BANK CREDIT CARD - MASTERCARD : XXXXXXXXXXXX 0859 - CAD 43.05
Endorsement / Restrictions	NONREF - FEE FOR CHG/CXL
Fare Calculation Line	YVR WS YLW112.00CAD112.00END
Fare	CAD 112.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 6.81 XG (GOODS AND SERVICES TAX (GST)) CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 3.00 YQF (OTHER AIR TRANSPORTATION CHARGES) CAD 9.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 142.93

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

MLA NAME: Steve Thomson		CONSTITUENCY: Kelowna Mission	
TRAVEL BY: 		SPOUSE <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Kelowna		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	KMS	November 16, 2014 return on November 28, 2014	\$
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY: 16.25 x 2			\$ 32.50
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$32.50

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

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

Dec 15/14
VM150060

ACCOUNTS OFFICE USE ONLY

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

TURE



PURCHASE



2014/11/16

Tsawwassen

To

Swartz Bay

AUTH ONLY

20' Undersize Vehi
2 Adult

[REDACTED]
32.50

Fuel Surchg

[REDACTED]

Total
Visa

[REDACTED]

0014120410
Approved: 474601
CHANGE DUE

0.00

53.25
16.25

69.50

LANE 39

[REDACTED]

SEE REVERSE SIDE OF TICKET

[REDACTED]

16.25

MSR

PURCHASE



2014/11/28

Swartz Bay

To
Tsawwassen

AUTH ONLY

20' Undersize Vehi
2 Adult

32.50

Fuel Surchg

Total
VISA

0014101460
Approved: 458001
CHANGE DUE

0.00

Spencer Travel

16.25

MST

LANE 06

FOR REVERSE SIDE OF TICKET