



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2014 to March 31, 2015

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: <i>Hon. Suzanne Anton</i>		CONSTITUENCY: <i>Vancouver - Fraserview</i>	
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: <i>Vancouver</i>		TO: <i>Victoria</i>	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	<i>62</i> KMS	<i>March 1st 2015</i>	\$ [REDACTED] <i>32.24</i>
MILEAGE (\$52/KM)	<i>63</i> KMS	<i>March 2nd 2015</i>	\$ [REDACTED] <i>32.76</i>
AIRFARE/FERRY: <i>Ferry: Roundtrip (Tsawwassen - Swartz Bay) (\$88 + \$69.50) 1 car + 1 passenger</i>			\$ <i>157.50</i> ✓
OTHER EXPENSES:			\$
HOTEL: <i>Two nights @ [REDACTED] + 2 nights' Parking</i>			\$ <i>246.88</i> ✓
PER DIEM:			\$ <i>469.38</i> [REDACTED]
TOTAL AMOUNT CLAIMED			\$ [REDACTED] [REDACTED]

PLEASE ATTACH ALL RECEIPTS

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

March 11th 2015

ACCOUNTS OFFICE USE ONLY



SPENDING AUTHORITY SIGNATURE

Vancouver BC
Canada

Room : [REDACTED]
Arrival Date : 03/01/15
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : 4098041
Cashier No. : 11
Billing Date : 03/03/15
A/R Number

BC Government Constituency

Date	Description	Debit	Credit
03/01/15	Room	90.00	
03/01/15	Destination Marketing Fee	0.90	
03/01/15	Provincial Room Tax	9.09	
03/01/15	Room GST	4.55	
03/01/15	Parking Charges	18.00	
03/01/15	GST	0.90	
03/02/15	Room	90.00	
03/02/15	Destination Marketing Fee	0.90	
03/02/15	Provincial Room Tax	9.09	
03/02/15	Room GST	4.55	
03/02/15	Parking Charges	18.00	
03/02/15	GST	0.90	
03/03/15	Visa		246.88

Room H/GST Total - 9.10
Other H/GST Total - 1.80
H/GST # [REDACTED] PST# [REDACTED]

PURCHASE
BC Ferries

2015/03/01
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-

CONF: [REDACTED]
RES: 1
20' Undersize Vehi 53.25
2 Adult 18.50
1 Reservation Pr 18.50
(1 Adult) 16.25
(\$88)

Total 104.25
Prepayment 18.50
Visa 85.75
***** [REDACTED]
005/01-66223132
0015093580
Approved: 009607
CHANGE DUE 0.00

PURCHASE
BC Ferries

2015/03/03
Swartz Bay
To
Tsawwassen

AUTH ONLY

20' Undersize Vehi 53.25
1 Adult 16.25

Total 69.50
Visa 69.50
***** [REDACTED]
005/01-66223091
0015053830
Approved: 051877
CHANGE DUE 0.00

246.88
246.88
0.00

LANE 45

TSA 01 Mar 2015

94392

SEE REVERSE SIDE OF TICKET

LANE 06

SWB 03 Mar 2015

87023

SEE REVERSE SIDE OF TICKET

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

MLA NAME: HON. SUZANNE ANTON, QC		CONSTITUENCY: VANCOUVER-FRASERVIEU	
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: VANCOUVER		TO: VICTORIA	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	70 KMS	March 1 / 2015	\$ 36.40 ✓
MILEAGE (\$52/KM)	66 KMS	March 3 / 2015	\$ 34.32 ✓
AIRFARE/FERRY: FERRY			\$ 176.00 ✓
OTHER EXPENSES:			\$
HOTEL: HOTEL + PARKING			\$ 246.88 ✓
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 493.60

PLEASE ATTACH ALL RECEIPTS

MEMBER'S SIGNATURE

MAR 13/15
DATE

CA'S

March 11/2015
DATE

V130435

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

SPENDING AUTHORITY SIGNATURE



Vancouver BC
Canada

Room :
Arrival Date : 03/01/15
Invoice No. :
Folio No. :
Conf. No. : 4098040
Cashier No. : 11
Billing Date : 03/03/15
A/R Number :

BC Government Constituency

Date	Description	Debit	Credit
03/01/15	Room	90.00	
03/01/15	Destination Marketing Fee	0.90	
03/01/15	Provincial Room Tax	9.09	
03/01/15	Room GST	4.55	
03/01/15	Parking Charges	18.00	
03/01/15	GST	0.90	
03/02/15	Room	90.00	
03/02/15	Destination Marketing Fee	0.90	
03/02/15	Provincial Room Tax	9.09	
03/02/15	Room GST	4.55	
03/02/15	Parking Charges	18.00	
03/02/15	GST	0.90	
03/03/15	Visa XXXXXXXXXXXXX XX/XX		246.88
Room H/GST Total - 9.10		Total	246.88
Other H/GST Total - 1.80			
H/GST # PST#		Balance	0.00

HOTEL GUEST PARKING PASS

830133

PLACE FACE UP ON DASH

CONDITIONS:

- a) Failure to display pass properly will result in vehicle being either ticketed or towed away at owner's expense.
- b) This pass is valid for corresponding **LICENSE NO.** and **DATE** only!
- c) This pass will become **INVALID** if the original dates or license no. are altered in any way - **Vehicle will be towed!** Obtain new pass at front desk if extension required or change in License No.
- d) Remove all valuables from vehicle.
- e) We assume no responsibility whatever for damage to car or contents however caused.

IMPORTANT:

Parking fee will be charged nightly until departure date. Pass must be returned to front desk promptly if no longer required.

OVERHEIGHT VEHICLE:

GUEST NAME _____

DATE IN	MONTH	DATE	DATE OUT	MONTH	DATE
	03	01		03	03

LICENSE # _____



PURCHASE



2015/03/03

Swartz Bay

To
Tsawwassen

**AUTH ONLY
RESERVATION:** [REDACTED]

CONF: [REDACTED]

RES: 7

1	Adult	16.25
20'	Undersize Vehi	53.25
1	Reservation Pr	18.50

Total	88.00
Prepayment	18.50
Visa	69.50
***** [REDACTED]	
005/01-66223091	
0015054220	
Approved: 088964	
CHANGE DUE	0.00

LANE 07

SWB 03 Mar 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/01

Tsawwassen

To
Swartz Bay

**AUTH ONLY
RESERVATION:** [REDACTED]

CONF: [REDACTED]

RES: 6

1	Adult	16.25
20'	Undersize Vehi	53.25
1	Reservation Pr	18.50

Total	88.00
Prepayment	18.50
Visa	69.50
***** [REDACTED] S)	
005/01-66223132	
0015092660	
Approved: 007807	
CHANGE DUE	0.00

LANE 45

TSA 01 Mar 2015

94392
SEE REVERSE SIDE OF TICKET