



**Legislative Assembly of British Columbia**  
**MLA Travel Expenses**  
**Paid in the period April 1, 2015 to June 30, 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: <u>Terry Lake</u>		CONSTITUENCY: <u>Kamloops</u>	
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: <u>Vane</u>		TO: <u>Parksville / Vict.</u>	RETURN TRIP <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .52/KM)	<u>245</u> KMS	<u>June 9th 2015.</u>	\$ <u>127.40</u> ✓
MILEAGE (\$ .52/KM)	KMS		\$
AIRFARE/FERRY: <u>BC Ferries -</u>		<u>paid for herself and MLA TERRY LAKE</u>	\$ <u>88.50.</u> ✓
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: <u>1/2 day per diem on June 9th</u>			\$ <u>30.50</u> [REDACTED]
<b>TOTAL AMOUNT CLAIMED</b>			\$ <u>[REDACTED]</u>

PLEASE ATTACH ALL RECEIPTS\*\*

246.40

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

V. 600437

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

6/25/15

SPENDING AUTHORITY SIGNATURE

**JUN 23 2015**

LEGISLATIVE ASSEMBLY  
FINANCIAL SERVICES

**JUN 24 2015**

revised: 2015-06-17

**PURCHASE**



2015/06/09  
Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
AUTH ONLY

20'	Undersize Vehi	55.40
2	Adult	33.80
2	Fuel Rebate	1.00-
	Port Fee Adul	0.30

Total	88.50
Visa	88.50
*****	
005/01-66222939	
0016113450	
Approved: 034685	
CHANGE DUE	0.00

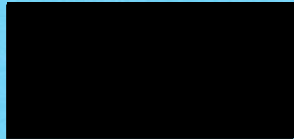


**LANE 04**

HSB 09 Jun 2015



SEE REVERSE SIDE OF TICKET

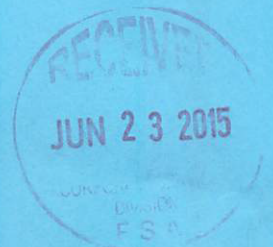


*MKA claim*

*16.90  
15  
-----  
17.20 - MKA*

*and 2.45 Kms. From van / Portsville  
vict.*

*per diem  
51.50*



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

MLA NAME: <b>Terry Lake</b>		CONSTITUENCY: .. <b>Kamloops</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>Vanc</b>		TO: <b>Parksville, Vict.</b>	RETURN TRIP <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	<b>245</b> KMS	<b>June 9<sup>th</sup> 2015.</b>	<b>\$ 127.40</b>
MILEAGE (\$52/KM)			\$
AIRFARE/FERRY: <b>BC Ferries - paid for herself and MLA TERRY LAKE</b>			\$
			<b>88.60.</b>
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: <b>1/2 day per diem on June 9<sup>th</sup></b>			\$
			<b>25.75</b>
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ 241.65</b>

PLEASE ATTACH ALL RECEIPTS\*\*

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

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

SPENDING AUTHORITY SIGNATURE

*Sent to accounts*  
[REDACTED]  
*June 19 2015*  
[REDACTED]

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

<b>MLA NAME:</b> Terry Lake		<b>CONSTITUENCY:</b> Kamloops	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) Terry Lake		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/>
<b>TRAVEL FROM:</b> Vanc / Parksville / Kamloops		<b>TO:</b> Parksville	<b>RETURN TRIP</b> <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .52/KM)	KMS		\$
MILEAGE (\$ .52/KM)	KMS		\$
<b>AIRFARE/FERRY:</b> Harbour Air. Seaplanes			\$ 84.00 ✓
<b>OTHER EXPENSES:</b>			\$
<b>HOTEL:</b> [REDACTED] x 2 Nights			\$ 223.10 ✓
<b>PER DIEM:</b> JUNE 10 & 11 <sup>th</sup> @ 48.50			\$ 97.00
<b>TOTAL AMOUNT CLAIMED</b>			\$ 404.10 ✓

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

MEMBER'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ CA'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

*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*

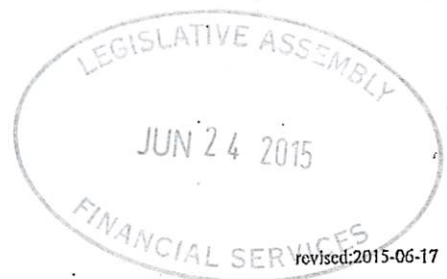
SPENDING AUTHORITY SIGNATURE \_\_\_\_\_

VM150051

6/25/15

JUN 23 2015

JUN 24 2015



# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)

11/06/2015

GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Terry Lake (Ministry Of Health)  
Thursday, June 11, 2015  
1 Passenger(s)

Flight [REDACTED]  
Departs [REDACTED] @ Nanaimo Harbour  
Arrives [REDACTED] @ South Vancouver (YVR)

## Invoice #: 4677482

1.00 Sked 600 : Carbon Offset \$0.40 CDN  
1.00 Sked 600 : Port Fee \$1.65 CDN  
1.00 Sked 600 : Regular Fare \$77.95 CDN

Goods and Services Tax \$4.00 GST

Grand Total \$84.00 CDN

## Payment Information:

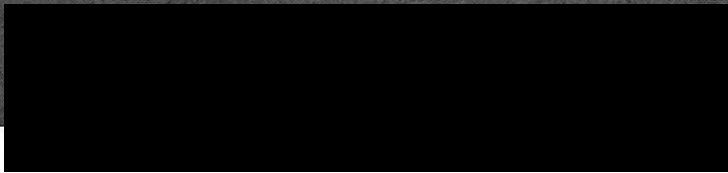
Visa \$84.00 CDN

Date/Time.....: 11/06/2015 [REDACTED]  
Terminal.....: HACZNA05  
Action.....: Purchase  
Card Type.....: VISA  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$34.00  
Authorization.....: 033845  
ISDResponseCode....: 00  
Response.....: 001 (APPROVED 03384)



CUSTOMER COPY

Free WIFI Password: [REDACTED]



Lake, Terry

CA

06/09/15  
06/11/15  
97.00

1  
\$242.90

06/09/15	RROOM	1 BC Government Caucus	97.00
06/09/15	RTPST	1 Accommodation PST	7.76
06/09/15	RTGST	1 Accommodation GST	4.85
06/09/15	MRDT	1 Municipal & Regional Tax	1.94
<hr/>			
06/10/15	RROOM	1 BC Government Caucus	97.00
06/10/15	RTPST	1 Accommodation PST	7.76
06/10/15	RTGST	1 Accommodation GST	4.85
06/10/15	MRDT	1 Municipal & Regional Tax	1.94
06/11/15	RPVISA	1 XXXX	

111.55

111.55

Subtotals

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\$ [redacted] [redacted]

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PAID IN FULL --- THANK YOU!

Accommodation Charge GST [redacted] \$9.70

