



**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**

<b>MLA NAME:</b> Steve Thomson		<b>CONSTITUENCY:</b> Kelowna Mission	
<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> Kelowna to Victoria		<b>TO:</b>	<b>RETURN TRIP</b> <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .52/KM)	KMS		\$
MILEAGE (\$ .52/KM)	KMS		\$
AIRFARE/FERRY: BC Ferries passenger fees roundtrip			\$33.80
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			\$33.80

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

June 14 / 15  
 DATE
 


 CA'S SIGNATURE
 
 DATE

**ACCOUNTS OFFICE USE ONLY**
VM 150060

[REDACTED]

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

6/16/15  
 SPENDING AUTHORITY SIGNATURE



~~PURCHASE~~



2015/05/24

Tsawwassen

To

Swartz Bay

AUTH ONLY

1 Adult

Fuel Rebate

16.90

Total

Visa

\*\*\*\*\*3)

005/01-66223130

0016011640

Approved: 439586

CHANGE DUE 0.00

MST

Spouse

16.90

LANE 42

TSA 24 May 2015

102015  
SEE REVERSE SIDE OF TICKET

PURCHASE



2015/05/29

Swartz Bay

To

Tsawwassen

AUTH ONLY

1 Adult

16.90

Fuel Rebate

Total

Visa

\*\*\*\*\*3)

005/01-66223092

0016061090

Approved: 472145

CHANGE DUE 0.00

LANE 18

SWB 29 May 2015

SEE REVERSE SIDE OF TICKET

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

<b>MLA NAME:</b> Steve Thomson		<b>CONSTITUENCY:</b> Kelowna Mission	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/>
<b>TRAVEL FROM:</b>  Parksville		<b>TO:</b> Kel	<b>RETURN TRIP</b> <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	400 KMS	June 11, 2015	\$208.00
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY:Horseshoe Bay to Departure Bay June 11, 2015			\$71.45
OTHER EXPENSES:			\$
HOTEL: 2 nights at [REDACTED] Resort June 9 <sup>th</sup> & 10 <sup>th</sup> , 2015			\$223.10
PER DIEM: Breakfast on June 10 <sup>th</sup> (27.00) Breakfast & Dinner June 11 <sup>th</sup> (48.50)			\$75.50
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$578.05</b>

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

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

ACCOUNTS OFFICE USE ONLY

VM150060

[REDACTED]

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

[REDACTED] 6/26/15  
SPENDING AUTHORITY SIGNATURE



MST 72.30  
PURCHASE  
Spouse 16.99 + .15  
**BC Ferries**

2015/06/11  
Nanaimo (Dep. Bay)  
to  
Horseshoe Bay  
AUTH ONLY  
RESERVATION

CONF: [REDACTED]  
RES:  
20' Undersize Vehi 55.40  
1 Adult 16.90  
1 Reservation Pr 18.50

Fuel Rebate 1.00  
1 Port Fee Adul 0.15

Total [REDACTED]  
Prepayment [REDACTED]  
Visa [REDACTED]  
\*\*\*\*\* [REDACTED] S  
005/01-66223336  
0016133940  
Approved: 462915  
CHANGE DUE 0.00

**LANE 12**

NAN 11 Jun 2015

SEE REVERSE SIDE OF TICKET

71.45 → MCA  
[REDACTED]

Thomson, Steve

&a+. 50R  
10L5CW

06/09/15  
06/11/15  
97.00

2  
\$223.10

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	
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		223.10


Subtotals

=====  
\$ 223.10 \$223.10  
=====

PAID IN FULL --- THANK YOU!

Accommodation Charge GST \$9.70

**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 ADDRESS) 		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Parksville		TO: Kel	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .52/KM)	KMS		
MILEAGE (\$ .52/KM)	KMS		\$ <del>    </del>
AIRFARE/FERRY: BC ferries passenger fee Tsawwassen to Duke Point June 9, 2015 Horseshoe Bay to Departure Bay June 11, 2015			\$8.60 + \$17.05
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$25.65</b>

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

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

ACCOUNTS OFFICE USE ONLY *VM 150060*  


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

 *6/26/15*  
 SPENDING AUTHORITY SIGNATURE



PURCHASE



2015/06/09

Tsawwassen

To

Nanaimo (Duke Pt)

AUTH ONLY

RESERVATION-

CONF:

RES:

1 BC Senior

8.45

Port Fee Adul

0.15

Total  
Prepayment  
Visa

\*\*\*\*\* S)  
005/01-66223130  
0016170440  
Approved: 493657

ASD

8.45

MS

SEE REVERSE SIDE OF TICKET



MST 72.30

# PURCHASE

Spouse 16.90 + 0.15



2015/06/11  
Nanaimo (Dep. Bay)  
to  
Horseshoe Bay

AUTH ONLY  
RESERVATION: [REDACTED]  
CONF: [REDACTED]  
RES: [REDACTED]

Undersize Vehi [REDACTED]  
1 Adult 16.90 [REDACTED]  
Reservation Pr [REDACTED]

Fuel Rebate [REDACTED]  
1 Port Fee Adul 0.15 [REDACTED]

Total [REDACTED]  
Prepayment [REDACTED]  
Visa [REDACTED]  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
005/01-66223336  
0016133940  
Approved: 462915  
CHANGE DUE 0.00

**LANE 12**

NAN 11 Jun 2015  
[REDACTED]

SEE REVERSE SIDE OF TICKET

Spouse  
17.05