

## 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 <a href="http://www.openinfo.gov.bc.ca/ibc/index.page">http://www.openinfo.gov.bc.ca/ibc/index.page</a>. 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 CONSTITUENCY: MLA NAME: Steve Thomson Kelowna Mission TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE SPOUSE/DEPENDENT CONSTIT.ASSISTANT TRAVEL FROM: TO: RETURN TRIP Kelowna to Victoria TRAVEL EXPENSES FOR REIMBURSEMENT DATES AMOUNT CLAIMED MILEAGE (\$.52/KM) KMS MILEAGE \$ (\$.52/KM) **KMS** AIRFARE/FERRY: BC Ferries \$33.80 passenger fees roundtrip May 24, 29/15 OTHER EXPENSES: HOTEL: \$ PER DIEM: TOTAL AMOUNT CLAIMED \$33.80 \*\*PLEASE ATTACH ALL RECEIPTS\*\* CA'S SIGNATURE DATE **MEMBER'S SIGNATURE** VM 150060 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

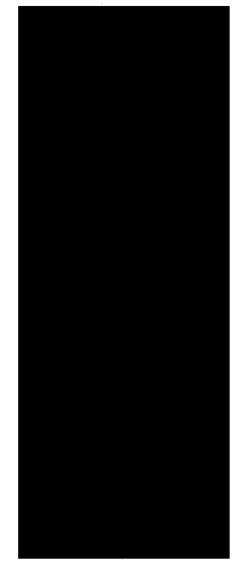
### **PURCHASE**

## **≈**BCFerries

2015/05/24 Tsawwassen Swartz Bay AUTH ONLY



SEE REVERSE SIDE OF TICKET





# **≈**BCFerries

2015/05/29 Swartz Bay Tsawwassen AUTH ONLY

Adult

Fuel Rebate

16.90

0.00

LANE 18

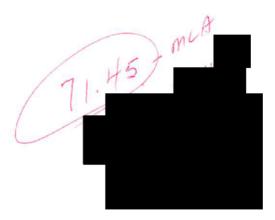
SWB 29 May 2015

SEE REVERSE SIDE OF TICKET

#### MEMBERS OF THE LEGISLATIVE ASSEMBLY TRAVEL CLAIM FORM CONSTITUENCY: MLA NAME: Steve Thomson Kelowna Mission TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE SPOUSE/DEPENDENT CONSTIT.ASSISTANT ADDRESS) RETURN TRIP TRAVEL FROM: TO: Kel Parksville TRAVEL EXPENSES FOR REIMBURSEMENT AMOUNT CLAIMED DATES \$208.00 MILEAGE 400 June 11, 2015 (\$.52/KM) **KMS** \$ MILEAGE **KMS** (\$.52/KM)\$71.45 AIRFARE/FERRY:Horseshoe Bay to Departure Bay June 11, 2015 \$ OTHER EXPENSES: \$223.10 HOTEL: 2 nights a Resort June 9th & 10th, 2015 PER DIEM: Breakfast on June 10th \$75.50 $(27.00)^{0}$ Breakfast & Dinner June 11th (48.50) \$578.05 TOTAL AMOUNT CLAIMED \*\*PLEASE ATTACH ALL RECEIPTS\*\* CA'S SIGNATURE DATE DATE MEMBER'S SIGNATURE VM 150060 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 SIGNA

revised:2015-06-22





&a+.50R 10L5CW 06/09/15 Thomson, Steve 06/11/15 97.00 \$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	A 1 XXXX	223.10
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Subtotals

\$223.10

\$ 223.10

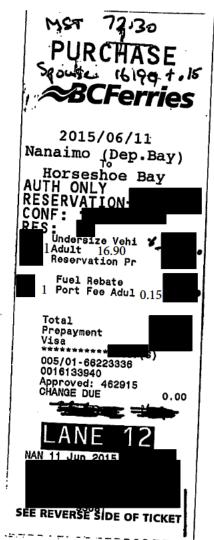
PAID IN FULL --- THANK YOU!

Accommodation Charge GST \$9.70

#### MEMBERS OF THE LEGISLATIVE ASSEMBLY TRAVEL CLAIM FORM CONSTITUENCY: MLA NAME: Steve Thomson Kelowna Mission SPOUSE/DEPENDENT CONSTIT.ASSISTANT TRAVEL BY: NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) RETURN TRIP TRAVEL FROM: TO: Kel Parksville TRAVEL EXPENSES FOR REIMBURSEMENT AMOUNT CLAIMED DATES **MILEAGE KMS** (\$.52/KM) MILEAGE **KMS** (\$.52/KM) \$8.60 + \$17.05 AIRFARE/FERRY: BC ferries passenger fee Tsawwassen to Duke Point June 9, 2015 Horseshoe Bay to Departure Bay June 11, 2015 OTHER EXPENSES: \$ HOTEL: \$ PER DIEM: \$ \$25.65 TOTAL AMOUNT CLAIMED \*\*PLEASE ATTACH ALL RECEIPTS\*\* MEMBER'S SIGNATURE DATE CA'S SIGNATURE DATE VM 150060 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 IUN 25 2015 SPENDING AUTHORITY SIGNATURE FINANCIAL SERVIC

## **PURCHASE**





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