



**Legislative Assembly of British Columbia**  
**MLA Travel Expenses**  
**Paid in the period April 1, 2015 to September 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: <b>HON. SUZANNE ANTON</b>		CONSTITUENCY: <b>VANCOUVER - FRASERVIZW</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>BURNABY</b>		TO: <b>VICTORIA</b>	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .52/KM)	<b>92</b> KMS	<b>JULY 14TH 2015</b>	\$ <b>47.84</b> ✓
MILEAGE (\$ .52/KM)	<b>93</b> KMS	<b>JULY 15TH 2015</b>	\$ <b>48.36</b> ✓
AIRFARE/FERRY:			
	<b>JULY 14TH</b>	<b>\$90.00</b> ( <b>\$55.40 + 16.90 + 18.50</b> ) + 1 Passenger vehicle - 0.80 + reservation - Fuel rebate	\$ <b>180.00</b> ✓
	<b>JULY 15TH</b>	<b>\$90.00</b>	
OTHER EXPENSES:			\$ /
HOTEL: <b>ROOM CHARGE + PARKING</b>			\$ <b>181.50</b> ✓
PER DIEM: <b>PER DIEM FOR JULY 14TH: LUNCH \$27.00</b>			\$
<b>JULY 15TH: BREAKFAST + LUNCH \$39.50</b>			<b>66.50</b>
<b>TOTAL AMOUNT CLAIMED</b>			\$ <b>524.20</b> ✓

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

[REDACTED SIGNATURE]      [REDACTED SIGNATURE]  
**MEMBER'S SIGNATURE**      **DATE**      **CA'S SIGNATURE**      **DATE**  
 July 17th 2015

**ACCOUNTS OFFICE USE ONLY**

**V130434**

[REDACTED]

org: [REDACTED]      acct: [REDACTED]      stob: [REDACTED]      \$ [REDACTED]

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

[REDACTED SIGNATURE]      **07/23/15**  
**SPENDING AUTHORITY SIGNATURE**





Room : [REDACTED]  
 Arrival Date : 07/14/15  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 66  
 Billing Date : 07/15/15  
 A/R Number

MLA

Date	Description	Debit	Credit
07/14/15	Room Charge	140.00	
07/14/15	Destination Marketing Fee	1.40	
07/14/15	Provincial Room Tax	14.14	
07/14/15	Room GST	7.07	
07/14/15	Parking Charges	18.00	
07/14/15	GST	0.90	
07/15/15	Debit Card		181.51

Room H/GST Total - 7.07  
 Other H/GST Total - 0.90  
 H/GST # [REDACTED] PST

**PURCHASE**

2015/07/14  
 Tsawwassen  
 To  
 Swartz Bay  
 AUTH ONLY  
 RESERVATION  
 CONF: [REDACTED]  
 RES: [REDACTED]  
 20' Undersize Vehi 55.40  
 1 Adult 16.90  
 1 Reservation Pr 18.50  
 Fuel Rebate 0.80-  
 Total 90.00  
 Prepayment 18.50  
 Visa 71.50  
 \*\*\*\*\* [REDACTED] S)  
 005/01-66223135  
 0016520430  
 Approved: 084492  
 CHANGE DUE 0.00

**PURCHASE**

2015/07/15  
 Swartz Bay  
 To  
 Tsawwassen  
 AUTH ONLY  
 20' Undersize Vehi 55.40  
 1 Adult 16.90  
 1 Reservation Pr 18.50  
 Fuel Rebate 0.80-  
 Total 90.00  
 Prepayment 18.50  
 Visa 71.50  
 \*\*\*\*\* [REDACTED] (S)  
 005/01-66223092  
 0016536000  
 Approved: 015003  
 CHANGE DUE 0.00

**181.51**      **181.51**  
**0.00**      Claimed \$181.50

**LANE 42**

TSA 14 Jul 2015

SEE REVERSE SIDE OF TICKET

**LANE 06**

SWB 15 Jul 2015

SEE REVERSE SIDE OF TICKET