



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: Bill Bennett	CONSTITUENCY: Kootenay East	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Cranbrook	TO: Nanaimo	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	30 KMS [redacted] to Cran Airport (June 8)	\$ 15.60
MILEAGE (\$52/KM)	30 KMS Cran Airport to [redacted] (June 11)	\$ 15.60
AIRFARE/FERRY:	Harbour Air - Van to Nanaimo - (June 9, 2015)	\$ 104.01 +
OTHER EXPENSES:	[redacted] Budget Rent-a-Car (June 9-11) (June 11) →	104.81 +
HOTEL:	[redacted] (June 9 + 10, 2015)	\$ 223.10 +
PER DIEM:	June 9 th - Dinner only June 10 th - Breakfast + Dinner June 11 th - Dinner only	\$ 36.00 48.50 [redacted] 48.50 133.00
TOTAL AMOUNT CLAIMED		\$ [redacted]

*PLEASE ATTACH ALL RECEIPTS**

596.12

[redacted]	July 14, 2015	[redacted]	[redacted]
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

VM 117730

ACCOUNTS OFFICE USE ONLY

[redacted]

[redacted]

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

[redacted]	7/20/15
SPENDING AUTHORITY SIGNATURE	



Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: BENNETT, WILLIAM [REDACTED] MR

Vehicle Rented: Owner: a/Devon Transport Unit #: 810974
 Class: Convertible
 Time Out: 09 Jun 2015 [REDACTED]
 Time In: 11 Jun 2015 [REDACTED]
 Location Out: Nanaimo Terminal Avenue
 Location In: NANAP

BCD Number [REDACTED]

Licence: [REDACTED]

Company: RETIRED

Km Out: 2596

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Km In: 2688

Km Driven: 92

Rental Rate Used: PRG-NAN-14 - A

Vehicle Class: Intermediate

Km Charge: 0.10 per Km

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Period	From	To	Amount	Km Cap	Type
Day	1	End	31.29	200	Regular
Week	1	End	186.18	1400	Regular
Hour	25	End	15.65	0	Regular

Charges:	Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Total:				92.58	3.35	4.38	4.50	
Vehicle Rental	Day		2	62.58	3.35	4.38	4.50	
RSOT	Flat		1	30.00	0.00	0.00	0.00	

Daily Rate is based on a 24 hour day minimum day charge.
 Rates do not include fuel or refueling charge plus surcharge and applicable taxes
 (currently \$2.00 per litre).
 Must be Provincial Govt employee or authorized representative

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

VLF/ERF: 4.97 (Per Day) subject to taxes

Payments & Refunds Total: 104.81

Contract close subject to final vehicle inspection

Rented In Nanaimo

Type	Date	Amount	Exchange	Amount	Location
Master Card	11 Jun 2015 [REDACTED]			104.81	NANAP
BD017S01	045001001013 XXXXXXXXXXXX [REDACTED]			05729S	Purchase
BD017C01	APPROVED 00-000 C				

GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.**Rates are applicable within BC****Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00**

Amount Owing
 Net Charges & Taxes: 104.81
 Net Payment & Refunds: (104.81)

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$74.81

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

6/9/2015 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Bill Bennett (Ministry Of Energy & Mines)
Tuesday, June 9, 2015
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Nanaimo Harbour

Invoice #: 4663467

1.00 Sked 1100 : Carbon Offset \$0.40 CDN
1.00 Sked 1100 : Port Fee \$1.65 CDN
1.00 Sked 1100 : Regular Fare \$87.50 CDN
1.00 Sked 1100 : VHFC Terminal \$9.50 CDN

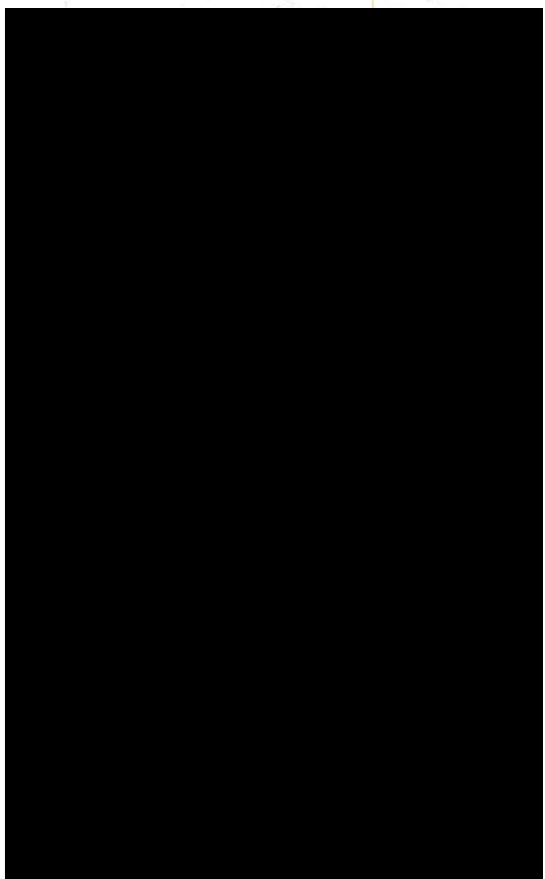
Goods and Services Tax \$4.96 GST

Grand Total \$104.01 CDN

Payment Information:

Master Card \$104.01 CDN

Date/Time.....: 6/9/2015 [REDACTED]
Terminal.....: HACCXH15
Action.....: Purchase
Card Type.....: M/C
Card Number.....: **** * [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$104.01
Authorization....: 05610B
ISOResponseCode...: 00
Response.....: 001 (APPROVED 05610)



CUSTOMER COPY

Free WIFI Password: [REDACTED]



Bennett, Bill
 PO Box 9060 STN PROV GOVT
 Victoria, BC V8W 9E2
 CA

FOLIO NO.: [REDACTED]
 ROOM NO.: [REDACTED] CLERK: [REDACTED]
 ARRIVE: [REDACTED]
 DEPART: 06/09/15
 RATE/PACKAGE: 06/11/15
 RATE/PACKAGE DESCRIPTION: 97.00
 NO. IN PARTY: 1
 DEPOSIT REC'D: \$247.05

DATE	DESCRIPTION	CHARGES	PAYMENTS
06/09/15	RROOM 1 BC Government Caucus	97.00	
06/09/15	RTPST 1 Accommodation PST	7.76	111.55
06/09/15	RTGST 1 Accommodation GST	4.85	
06/09/15	MRDT 1 Municipal & Regional Tax	1.94	
[REDACTED]			
06/10/15	RROOM 1 BC Government Caucus	97.00	
06/10/15	RTPST 1 Accommodation PST	7.76	111.55
06/10/15	RTGST 1 Accommodation GST	4.85	
06/10/15	MRDT 1 Municipal & Regional Tax	1.94	
06/11/15	RPMC 1 XXXX [REDACTED]		
Subtotals		=====	

PAID IN FULL --- THANK YOU!

Accommodation Charge GST [REDACTED] \$9.70

claiming \$223.10

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TRAVEL CLAIM FORM**

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TRAVEL FROM: Cranbrook		TO: Vancouver	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.52/KM)	KMS		\$
MILEAGE (\$0.52/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:		<i>(\$1683 less 336.68 already submitted and received)</i>	\$ 1346.72
PER DIEM:		<i>UBCM - Hotels for Sept/15</i>	\$
TOTAL AMOUNT CLAIMED			\$ 1346.72 ✓

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

[REDACTED]	DATE	[REDACTED]	DATE
MEMBER'S SIGNATURE		CA'S SIGNATURE	Aug 20/15.

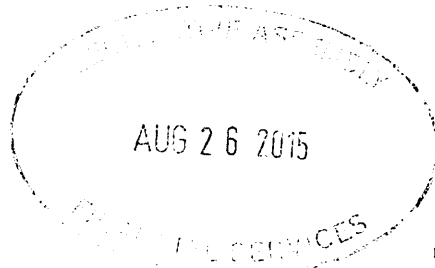
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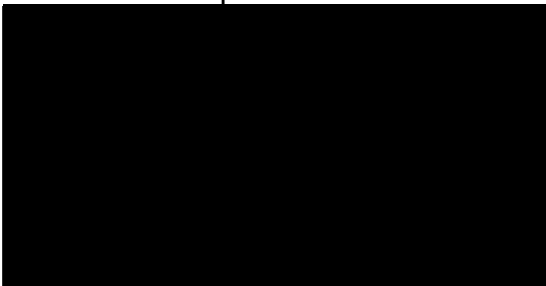
ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
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certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

[REDACTED] **8/27/15**
SPENDING AUTHORITY SIGNATURE





Canada

PRO-FORMA FOLIO

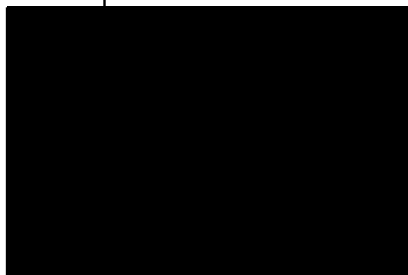
Room Number :
Arrival Date : 20-SEP-2015
Departure Date : 25-SEP-2015

Page No. : 1 of 2
Folio No. :
Conf No. :
Invoice No. :
Cashier No. : 118
Membership No. :

Group Code : UBCM0915
Company Name : Union of BC Municipalities

Date	Description	Reference	Charges	Credits
09-20-15	Advance Deposit			336.62
09-20-15	Advance Deposit			-336.68
09-20-15	Advance Deposit			1,346.72
09-20-15	Advance Deposit			336.68
09-20-15	Advance Deposit			0.06
09-20-15	Room Charge		289.00	
09-20-15	Room DMF Fee 1.3%		3.76	
09-20-15	Room PST Tax 8%		23.42	
09-20-15	Room MRDT Tax 2%		5.86	
09-20-15	Room GST Tax 5%		14.64	
09-21-15	Room Charge		289.00	
09-21-15	Room DMF Fee 1.3%		3.76	
09-21-15	Room PST Tax 8%		23.42	
09-21-15	Room MRDT Tax 2%		5.86	
09-21-15	Room GST Tax 5%		14.64	
09-22-15	Room Charge		289.00	
09-22-15	Room DMF Fee 1.3%		3.76	
09-22-15	Room PST Tax 8%		23.42	
09-22-15	Room MRDT Tax 2%		5.86	
09-22-15	Room GST Tax 5%		14.64	
09-23-15	Room Charge		289.00	
09-23-15	Room DMF Fee 1.3%		3.76	
09-23-15	Room PST Tax 8%		23.42	
09-23-15	Room MRDT Tax 2%		5.86	
09-23-15	Room GST Tax 5%		14.64	
09-24-15	Room Charge		289.00	
09-24-15	Room DMF Fee 1.3%		3.76	
09-24-15	Room PST Tax 8%		23.42	
09-24-15	Room MRDT Tax 2%		5.86	
09-24-15	Room GST Tax 5%		14.64	





Canada

PRO-FORMA FOLIO

Room Number :
Arrival Date : 20-SEP-2015
Departure Date : 25-SEP-2015

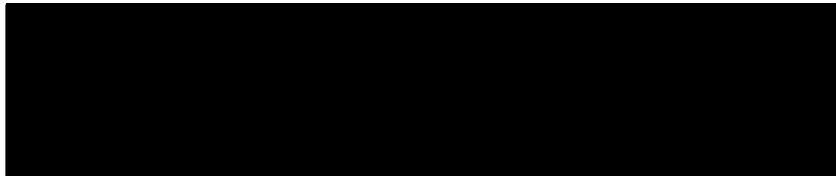
Page No. : 2 of 2
Folio No. :
Conf No. :
Invoice No. :
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Membership No. :

Group Code : UBCM0915
Company Name : Union of BC Municipalities

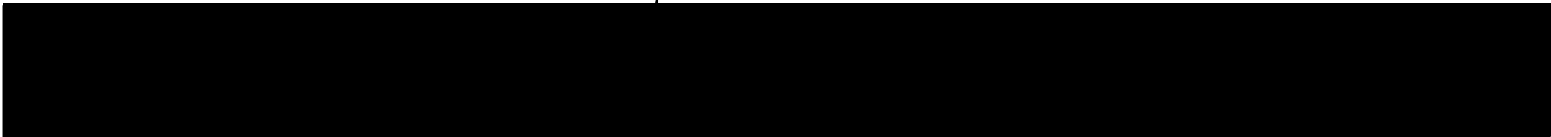
Date	Description	Reference	Charges	Credits
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Total	1,683.40	1,683.40
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Balance Due	CAD \$	0.00
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<u>GST Tax Summary:</u>	
Room GST:	73.20
F&B GST:	0.00
Other GST:	0.00
Total GST:	73.20





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Ministers' Offices Support Services

617 Government Street
PO Box 9415 Stn Prov Govt
Victoria, BC V8W 9V1

INVOICE

INVOICE NO. MOSS-16-01
DATE August 19, 2015

TO Attn: [REDACTED]
Legislative Comptroller's Office
614 Government St
Victoria, BC V8V 1X4

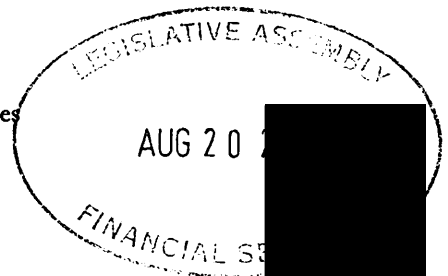
V300225
413.92
[REDACTED]

	DESCRIPTION	AMOUNT
Mnister Bennett: Caucus Related Airfare June 9-11/15 Bookings through Maritime Travel		
	Cranbrook-Vancouver June 9/15 Pacific Coastal (Ref# [REDACTED]) \$147.00 less GST \$7.00=\$140.00	\$ 140.00
	Nanaimo-Cranbrook June 11/15 Air Canada (Ref# [REDACTED]) \$285.73 less GST \$11.81=\$273.92	\$ 273.92
*Airfares paid by Minister's Office BTA		
Note: GST deducted at 4% for travel GST.		
<i>If you have any questions, please contact [REDACTED]</i>		
Please forward cheques to the individual identified below		
GST REGISTRATION NUMBER: [REDACTED]		

SUBTOTAL	\$	413.92
5% GST	\$	-
TOTAL	\$	413.92

Make all cheques payable to the MINISTER OF FINANCE
Please quote invoice number & mail payment to:

Attn: [REDACTED]
Ministry of Finance
Corporate Financial and Facilities Services
Ministers' Office Support Services
PO Box 9415 STN PROV GOVT
Victoria, BC V8W 9V1



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 V8W 9E2

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Account # [REDACTED]
 Date 5 Jun 2015
 Counsellor [REDACTED]
 Our ref # [REDACTED]
 Invoice # 16711480

To be invoiced
 to Leg. Accounts
 office
 - caucus Trip

For:
 BENNETT/WILLIAM [REDACTED] MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Pacific Coastal Airlines Beechcraft	[REDACTED]	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal S	Tue Jun 9	[REDACTED]	Tue Jun 9	[REDACTED]	Y- Economy	1:40	Check In

Company	Reference Locator	Company	Loyalty #
Pacific Coastal Airlines	1904787	AC	[REDACTED]

TICKET CREDIT APPLIED FROM TKT #1904787 \$206.04
 -THANK YOU FOR BOOKING WITH MARITIME TRAVEL

PACIFIC COASTAL WEB AIRFARE-REF 1904787
 TAX ON AIRFARE INCLUDES 6.20 GST
 TAX ON AIRFARE TOTAL
 MARTVL NON-REFUNDABLE TRANSACTION FEE
 TAX ON FEE ([REDACTED])
 TOTAL DUE CAD

\$104.00 ✓
 \$0.00
 \$5.20
 \$36.00 ✓
 (\$1.80) 95c
 \$147.00

PYMT BY CA XXXX [REDACTED]
 PYMT BY CA XXXX [REDACTED]
 TOTAL PAID CAD

(\$109.20)
 (\$37.80)
 (\$147.00)

BALANCE CAD

\$0.00

JUL 21 2015

For Emergency Travel Service -

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found www.infocanadadirect.com

Maritime Travel

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www.maritimetravel.ca

Click here to send your itinerary to TripIt
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BC Consumer Protection # 52608

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V8W 9E2

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or one of 49 Maritime Travel \$50 gift cards!

Account # [REDACTED]
Date 25 May 2015
Counsellor [REDACTED]
Our ref # [REDACTED]
Invoice # 16711403

To be invoiced
to Leg
Accounts Office.
- Caucus Trip

For:
BENNETT/WILLIAM [REDACTED] MR

This is your Itinerary and Invoice. For airline tickets, this is your e-ticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Nanaimo Arpt (Nanaimo, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Thu Jun 11	[REDACTED]	Thu Jun 11	[REDACTED]	G-Flex	0:24	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Thu Jun 11	[REDACTED]	Thu Jun 11	[REDACTED]	G-Flex	1:26	[REDACTED]

Company	Reference	Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	NVXMNV - Web Check In		AC	[REDACTED]	BENNETT/WILLIAM MR	AC	0142148847110	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIRCANADA WEB AIRFARE-TKT 0142148847110	\$207.00 ✓
TAX ON AIRFARE INCLUDES (11.81) GST ✓	\$0.00
TAX ON AIRFARE TOTAL	\$40.93
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$36.00 ✓
TAX ON FEE [REDACTED]	\$1.80
TOTAL DUE CAD	\$285.73

PYMT BY CA XXXXX [REDACTED]	(\$247.93)
PYMT BY CA XXXXX [REDACTED]	(\$37.80)
TOTAL PAID CAD	(\$285.73)

BALANCE CAD \$0.00

JUL 21 2015

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