

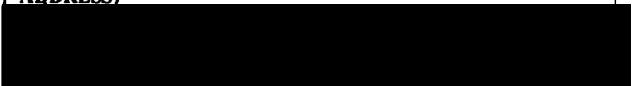


Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2015 to December 31, 2015




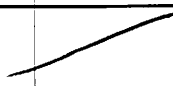
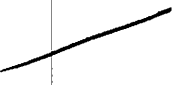
For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website at <http://www.openinfo.gov.bc.ca/ibc/index.page>. Occasionally, however, Members of Cabinet may 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: HON. SUZANNE ANTON, QC		CONSTITUENCY: VANCOUVER-FRASERVIEU	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) 		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: VANCOUVER		TO: VICTORIA	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.52/KM)	 KMS	July 14/2015 - July 15/2015	\$ 0
MILEAGE (\$0.52/KM)	 KMS		\$ 0
AIRFARE/FERRY:			\$ 0
OTHER EXPENSES:			\$ 0
HOTEL:			\$ 162.61
PER DIEM:			\$ 0
TOTAL AMOUNT CLAIMED			\$ 162.61

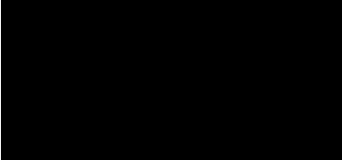
****PLEASE ATTACH ALL RECEIPTS****

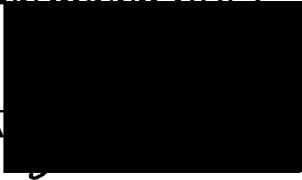
MEMBER'S SIGNATURE

DATE

CA

DATE

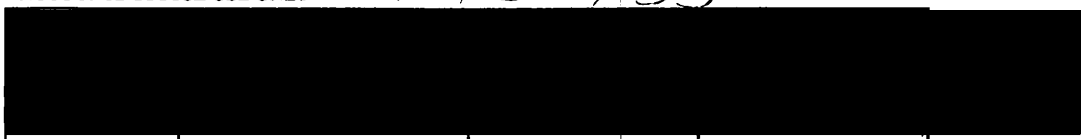




July 23/2015

ACCOUNTS OFFICE USE ONLY

V130435



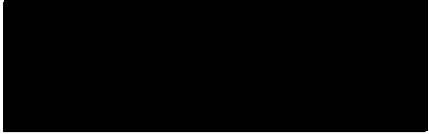
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

12/16/15

SPENDING AUTHORITY SIGNATURE



DEC 17 2015



Room :
Arrival Date : 07/14/15
Invoice No. :
Folio No. :
Conf. No. : 4138288
Cashier No. : 67
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	
07/15/15	Visa XXXXX		162.61
Room H/GST Total - 7.07		Total	162.61
Other H/GST Total - 0.00			162.61
H/GST #	PST#	Balance	0.00

