




Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2015 to March 31, 2016

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: Amrik Virk		CONSTITUENCY: Surrey - Tynehead.	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) 		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT. ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Surrey		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	KMS		\$
MILEAGE (\$.52/KM)	70 KMS	February 8th	\$ 36.40
AIRFARE/FERRY:			\$ 88.40 ✓
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 124.80 ✓

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

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

Feb 11/16

VM150099

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
------	-------	-------	----

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

SPENDING AUTHORITY SIGNATURE

2/12/16

FEB 12 2016

PURCHASE



2016/02/07
Tsawwassen
To
Nanaimo (Duke Pt)
AUTH ONLY

Undersize Vehi
Adult
Fuel Rebate
Port Fee Adul

Total
Visa
***** S)
005/01-66223132
0018520780
Approved: 003406
CHANGE DUE 0.00

\$16.90

LANE 28

TSA 07 Feb 2016

SEE REVERSE SIDE OF TICKET

Feb 7th

Vehicle & 1 passenger
claimed on Gov travel
Voucher.

Feb 8th

Return trip not claimed
on Gov travel voucher

PURCHASE



2016/02/08

Swartz Bay
To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50

***** (S)

005/01-66223091

0018475660

Approved: X07198

CHANGE DUE	0.00
------------	------

LANE 12

SWB 08 Feb 2016



97453

SEE REVERSE SIDE OF TICKET

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

MLA NAME: MLA AMRIK VIRK		CONSTITUENCY: SURREY-TYNEHEAD	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: NEW WESTMINSTER		TO: VICTORIA	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	35.52 KMS	MARCH 6 TH , 2016	\$ 18.47 /
MILEAGE (\$.52/KM)	35.52 KMS	MARCH 8 TH , 2016	\$ 18.47 /
AIRFARE/FERRY:	MARCH 6 TH , 2016 MARCH 8 TH , 2016		\$ 33.40 /
OTHER EXPENSES:			\$ 0
HOTEL:	PAID FOR [REDACTED], CA FROM [REDACTED]		\$0
PER DIEM:	MARCH 6 TH DINNER ONLY, \$36 MARCH 7 TH WHOLE DAY, \$61 MARCH 8 TH WHOLE DAY, \$61		\$ 158
TOTAL AMOUNT CLAIMED			\$ 228.34 /

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

[REDACTED]	MARCH 9 TH , 2016	[REDACTED]	MARCH 9 TH , 2016
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

V130904

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

3/9/16 [REDACTED]

SPENDING AUTHORITY SIGNATURE

PURCHASE
BCFerries

2016/03/06
Tsawwassen
To
Swartz Bay
AUTH ONLY

1	Adult	16.90
	Fuel Rebate	0.20-
	Total	16.70
	Visa	16.70
	*****[REDACTED]S)	
	005/01-66225702	
	0018802870	
	Approved: 085078	
	CHANGE DUE	0.00

LANE 44

TSA 08 Mar 2016

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/03/08
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Adult	16.90
	Fuel Rebate	0.20-
	Total	16.70
	Visa	16.70
	*****[REDACTED])	
	005/01-66223091	
	0018763260	
	Approved: 002549	
	CHANGE DUE	0.00

LANE 01

SWB 08 Mar 2016

SEE REVERSE SIDE OF TICKET