



**Legislative Assembly of British Columbia**  
**MLA Travel Expenses**  
**Paid in the period April 1, 2016 to September 30, 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](#). 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: <u>Terry Lake</u>		CONSTITUENCY: <u>Kamloops-North Thompson</u>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM:	TO:	RETURN TRIP <input type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

Kam /		DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM)	Cache Creek / Kamloops * 166kms. KMS	June 15 <sup>th</sup>	\$ 87.98 ✓
MILEAGE (\$53/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:	[REDACTED]	x 2 nights @ 148.02 ✓	\$ 296.04 ✓
PER DIEM:	June 14 <sup>th</sup> - Breakfast - \$27.00 ✓ June 15 <sup>th</sup> - Break/lunch - \$39.50 ✓		\$ 66.50
TOTAL AMOUNT CLAIMED			\$ 450.52 ✓

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

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

July 5/2016

ACCOUNTS OFFICE USE ONLY

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

SPENDING AUTHORITY SIGNATURE

7/19/16

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

<b>MLA NAME:</b> Terry Lake		<b>CONSTITUENCY:</b> Kamloops - North Thompson	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/>
<b>TRAVEL FROM:</b>		<b>TO:</b>	<b>RETURN TRIP</b> <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

	Km /	DATES	AMOUNT CLAIMED
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MILEAGE (\$53/KM)	KMS		\$
<b>AIRFARE/FERRY:</b>			\$
<b>OTHER EXPENSES:</b>			\$
<b>HOTEL:</b>	x 2 nights @ 148.02		\$ 296.04
<b>PER DIEM:</b>	June 14 <sup>th</sup> - Breakfast - \$27.00 June 15 <sup>th</sup> - Break/lunch - \$39.50		\$ 66.50
<b>TOTAL AMOUNT CLAIMED</b>			\$ 450.52

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

MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE
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**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

C/O 06/15/2016

Registered To:

Lake, MLA Terry

MINISTER OF HEALTH

() -

Room #

Conf #

Arrival

Departure  
Group

Room Type  
Guests

Payment  
Acct

06/13/16

06/15/16

BC Liberals

Visa/Master

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/13/16		RC	ROOM CHRG REVENUE			\$130.99
06/13/16		9GS	GST 5%			\$6.55
06/13/16		91	ROOM TAX-8%			\$10.48
06/14/16		RC	ROOM CHRG REVENUE			\$130.99
06/14/16		9GS	GST 5%			\$6.55
06/14/16		91	ROOM TAX-8%			\$10.48
06/15/16		VS	PAYMENT VISA/MC			\$296.04

148.02

148.02

Balance Due	\$0.00
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Signature