



**Legislative Assembly of British Columbia**  
**MLA Travel Expenses**  
**Paid in the period April 1, 2016 to December 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](#). 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.






**Yellow Cab**  
OF TAMPA

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store



Date: Sept 27/16 Amount: 66.00

Drive  Car #: 79

From: \_\_\_\_\_ To: \_\_\_\_\_



*Kelly Printing*  
813-889-2224

# Maritime Travel

## We Know Travel Best.

MARITIME TRAVEL  
 1001 BAKER ST  
 CRANBROOK, BC VIC 1A6  
 (250) 489-4788 1 (800) 387-3040  
 www.maritimetravel.ca

Click here to send your itinerary to Triplt

For more information on Triplt visit <http://www.tripit.com/>

Click here to learn more about our Corporate Travel Program

BC Consumer Protection # [REDACTED]

MLA KOOTENAY  
 100C CRANBROOK ST N  
 CRANBROOK BC CA  
 VIC 3P9



Account # [REDACTED]  
 Date 6 Sep 2016  
 Counsellor [REDACTED]  
 Our ref # [REDACTED]  
 Invoice # 16714090

For: [REDACTED]

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
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Tue Sep 27	[REDACTED]	Tue Sep 27	[REDACTED]	G-Flex	1:35	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-400	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Victoria Intl Arpt (Victoria, BC)	Tue Sep 27	[REDACTED]	Tue Sep 27	[REDACTED]	G-Flex	0:29	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri Sep 30	[REDACTED]	Fri Sep 30	[REDACTED]	Q-Flex	0:25	[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)	Fri Sep 30	[REDACTED]	Fri Sep 30	[REDACTED]	Q-Flex	1:27	[REDACTED]

changed to sept 29

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	[REDACTED] - Web Check In	AC	[REDACTED]	[REDACTED]	AC	0149565545836	ETicket

**Destination Services**

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**For Emergency Travel Service:**  
 - For Canada & USA: please call 1-888-551-1181 or 902-423-3806  
 - Outside Canada & USA: please call collect 902-423-3806  
 - Email: [etc@maritimetravel.ca](mailto:etc@maritimetravel.ca)

AIR CANADA AIRFARE - TKT 0149565545836	\$561.00
TAX ON AIRFARE INCLUDES 30.06 GST	
TAX ON AIRFARE INCLUDES 40.25 OTHER	
TAX ON AIRFARE TOTAL	\$70.31
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$37.00
TAX ON FEE [REDACTED]	\$1.85
TOTAL DUE CAD	\$670.16
PYMT BY CA XXXX [REDACTED] Sep 6 2016	(\$631.31)
PYMT BY CA XXXX [REDACTED]	(\$38.85)
TOTAL PAID CAD	(\$670.16)
<hr/>	
BALANCE CAD	\$0.00

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 www.maritimetravel.ca

Account # [REDACTED]  
 Date 16 Sep 2016  
 Counsellor [REDACTED]  
 Our ref # [REDACTED]  
 Invoice # 16714179

Click here to send your itinerary to Triplt  
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 Click here to learn more about our Corporate Travel Program  
 BC Consumer Protection # [REDACTED]

MLA KOOTENAY  
 100C CRANBROOK ST N  
 CRANBROOK BC CA  
 VIC 3P9



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
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Thu Sep 29	[REDACTED]	Thu Sep 29	[REDACTED]	G-Flex	0:25	[REDACTED]

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	[REDACTED] - Web Check In	AC	[REDACTED]	[REDACTED]	AC	0149565545916	ETicket

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AIR CANADA AIRFARE - TKT 0149565545916	\$144.00
TAX ON AIRFARE INCLUDES 8.31 GST	
TAX ON AIRFARE INCLUDES 22.12 OTHER	
TAX ON AIRFARE TOTAL	\$30.43
TOTAL DUE CAD	\$174.43
PYMT BY CA XXX [REDACTED] Sep 16 2016	(\$174.43)
TOTAL PAID CAD	(\$174.43)
<hr/>	
BALANCE CAD	\$0.00

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 - Outside Canada & USA: please call collect 902-423-3806  
 - Email: [etc@maritimetravel.ca](mailto:etc@maritimetravel.ca)

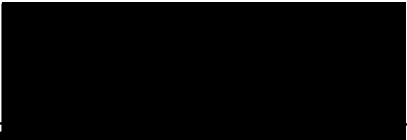
**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

<b>MLA NAME:</b> BILL BENNETT		<b>CONSTITUENCY:</b> KOOTENAY EAST	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) 		<b>SPOUSE/DEPENDENT</b> <input checked="" type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/>
<b>TRAVEL FROM:</b> CRANBROOK		<b>TO:</b> CAMPBELL RIVER	<b>RETURN TRIP</b> <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .53/KM)	KMS		\$
MILEAGE (\$ .53/KM)	KMS		\$
<b>AIRFARE/FERRY:</b>		1) Maritime Travel (Inv. #16714266) Sept. 29 <sup>th</sup> (change fee not previously claimed)	\$ 99.75 <input checked="" type="checkbox"/>
		2) Maritime Travel (Inv. #16714404 – Oct. 28 to 30th)	601.70 <input checked="" type="checkbox"/>
<b>OTHER EXPENSES:</b>			\$
<b>HOTEL:</b>			\$
<b>PER DIEM:</b>		NOV 21 2016	\$
<b>TOTAL AMOUNT CLAIMED</b>			\$701.45

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

 Nov 15/16      \_\_\_\_\_  
 MEMBER'S SIGNATURE                      DATE                      CA'S SIGNATURE                      DATE

**ACCOUNTS OFFICE USE ONLY**

VM 117730



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

 11/22/16  
 SPENDING AUTHORITY SIGNATURE

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 BC Consumer Protection # [REDACTED]

**Book Early & Save!**  
**\$100 off**  
 or 15,000 Hudson's Bay Rewards Points per couple.\*  
\*Conditions apply. More information at [www.maritimetravel.ca](http://www.maritimetravel.ca)



+ a FREE Beach Bag  
 + a pair of Beach Towel Clips!

Account # [REDACTED]  
 Date 21 Oct 2016  
 Counsellor [REDACTED]  
 Our ref # [REDACTED]  
 Invoice # 16714405

MLA KOOTENAY  
 100C CRANBROOK ST N  
 CRANBROOK BC CA  
 VIC 3P9

For: [REDACTED]

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
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri Oct 28	[REDACTED]	Fri Oct 28	[REDACTED]	V-Flex	1:35	[REDACTED]
Air Canada (Operated by CENTRAL MOUNTAIN AIR LIM) Beechcraft	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Campbell River Municipal (Campbell River, BC)	Fri Oct 28	[REDACTED]	Fri Oct 28	[REDACTED]	V-Flex	0:40	Check In
Air Canada (Operated by CENTRAL MOUNTAIN AIR LIM) Beechcraft	[REDACTED]	Campbell River Municipal (Campbell River, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sun Oct 30	[REDACTED]	Sun Oct 30	[REDACTED]	G-Flex	0:45	Check In
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Sun Oct 30	[REDACTED]	Sun Oct 30	[REDACTED]	G-Flex	1:27	[REDACTED]

Company	Reference	Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	[REDACTED]	Web Check In	AC	[REDACTED]	[REDACTED]	AC	0149565935890	ETicket
Air Canada	[REDACTED]	Web Check In					exchanged from 0149565545836	

TICKET CREDIT APPLIED FROM TKT 01 49565545836 \$302.00  
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 - Outside Canada & USA: please call collect 902-423-3806  
 - Email: [etc@maritimetravel.ca](mailto:etc@maritimetravel.ca)



AIR CANADA COST TO CHANGE AIRFARE - TKT 0149565935890 FROM 0149565545836	\$531.15
TAX ON CHANGE AIRFARE INCLUDES 22.58 GST/HST	\$31.71
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$37.00
TAX ON FEE	\$1.85
TOTAL DUE CAD	\$601.71
PYMT BY MC 55-XXXX Oct 21 2016	(\$562.86)
PYMT BY CA XXXX	(\$38.85)
TOTAL PAID CAD	(\$601.71)
<hr/>	
BALANCE CAD	\$0.00

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- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

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 BC Consumer Protection # [REDACTED]

Account # [REDACTED]  
 Date 29 Sep 2016  
 Counsellor [REDACTED]  
 Our ref # [REDACTED]  
 Invoice # 16714266

MLA KOOTENAY  
 100C CRANBROOK ST N  
 CRANBROOK BC CA  
 VIC 3P9

For: [REDACTED]

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
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Thu Sep 29	[REDACTED]	Thu Sep 29	[REDACTED]	V-Flex	0:25	[REDACTED]

Company	Reference	Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	[REDACTED]	Web Check In	AC	[REDACTED]	[REDACTED]	AC	0149565935791 exchanged from 0149565545916	ETicket

**Destination Services**

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AIR CANADA COST TO CHANGE AIRFARE - TKT 0149565935791 FROM 0149565545916	\$95.00
TAX ON CHANGE AIRFARE INCLUDES 4.75 GST/HST	\$4.75
<b>TOTAL DUE CAD</b>	<b>\$99.75</b>
PYMT BY MC 55-XXXX [REDACTED] Sep 29 2016	(\$99.75)
<b>TOTAL PAID CAD</b>	<b>(\$99.75)</b>
<hr/>	
<b>BALANCE CAD</b>	<b>\$0.00</b>

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 - Email: [etc@maritimetravel.ca](mailto:etc@maritimetravel.ca)

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

<b>MLA NAME:</b> 		<b>CONSTITUENCY:</b> KOOTENAY - EAST	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT X <input type="checkbox"/>
<b>TRAVEL FROM:</b> CRANBROOK, BC		<b>TO:</b> VICTORIA, BC	RETURN TRIP X <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .53/KM)	26KMS	NOV 30 HOME TO AIRPORT AND RETURN	\$13.78
MILEAGE (\$ .53/KM)	26KMS	DEC 2 HOME TO AIRPORT AND RETURN	\$13.78
AIRFARE/FERRY: AC CRANBROOK TO VICTORIA AND RETURN NOV 30 DEC 2			\$608.63 ✕
OTHER EXPENSES:			\$
HOTEL: 2 nights @  Nov 30 & Dec 1			\$218.36 ✕
PER DIEM: Nov 30 Lunch & Dinner \$48.50 / Dec 1 Breakfast \$27.00 / Dec 2 Breakfast & Lunch \$39.50 /			\$ 115.00
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$969.55</b>

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

	<i>Dec 8/16</i>		<i>Dec 7/16</i>
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

V130533

**ACCOUNTS OFFICE USE ONLY**

org:	acct:	stob:	\$

Home Address:

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

*12/13/16*

SPENDING AUTHORITY SIGNATURE

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BC Consumer Protection # [REDACTED]

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**Book Early & Save!**  
**\$100 off**  
 or 15,000 Hudson's Bay Rewards Points per couple.\*  
\*Conditions apply. More information at [www.maritimetravel.ca](http://www.maritimetravel.ca)



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Account # [REDACTED]  
 Date 2 Nov 2016  
 Counsellor [REDACTED]  
**Our ref #** [REDACTED]  
 Invoice # 16714487



For: [REDACTED]

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
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Wed Nov 30	[REDACTED]	Wed Nov 30	[REDACTED]	G-Flex	1:35	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-400	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Victoria Intl Arpt (Victoria, BC)	Wed Nov 30	[REDACTED]	Wed Nov 30	[REDACTED]	G-Flex	0:29	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri Dec 2	[REDACTED]	Fri Dec 2	[REDACTED]	G-Flex	0:26	[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)	Fri Dec 2	[REDACTED]	Fri Dec 2	[REDACTED]	G-Flex	1:26	[REDACTED]

Company	Reference	Locator	Passenger	Airline	Ticket Number	Type
Air Canada	[REDACTED]	Web Check In	[REDACTED]	AC	0149565935912	ETicket

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 - Email: [etc@maritimetravel.ca](mailto:etc@maritimetravel.ca)

AIR CANADA AIRFARE - TKT 0149565935912	\$502.40
TAX ON AIRFARE INCLUDES 27.13 GST	
TAX ON AIRFARE INCLUDES 40.25 OTHER	
TAX ON AIRFARE TOTAL	\$67.38
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$37.00
TAX ON FEE [REDACTED]	\$1.85
TOTAL DUE CAD	\$608.63
PYMT BY VI XXXX [REDACTED] Nov 2 2016	(\$569.78)
PYMT BY VI XXXX [REDACTED]	(\$38.85)
TOTAL PAID CAD	(\$608.63)
<hr/>	
BALANCE CAD	\$0.00

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 - Outside Canada & USA: please call collect 902-423-3806  
 - Email: etc@maritimetravel.ca



Canada

Government Caucus

Room :

Arrival Date : 11/30/16

Invoice No. :

Folio No. :

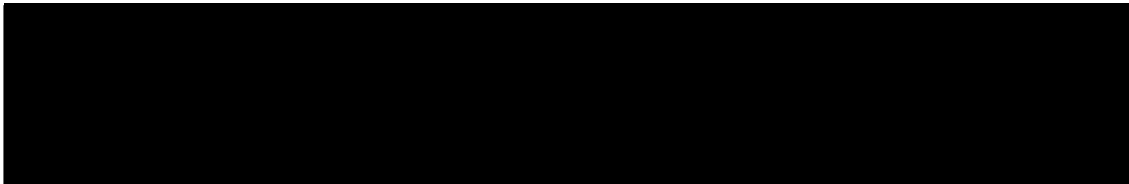
Conf. No. :

Cashier No. : 53

Billing Date : 12/02/16

A/R Number

Date	Description	Debit	Credit
11/30/16	Room	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
12/01/16	Room	94.00	
12/01/16	Destination Marketing Fee	0.94	
12/01/16	Provincial Room Tax	9.49	
12/01/16	Room GST	4.75	
12/02/16	Visa  (XXX)		218.36
Room H/GST Total - 9.50		Total	218.36
Other H/GST Total - 0.00			218.36
H/GST #	PST#	Balance	0.00



**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) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Cranbrook		TO: Victoria UBCM	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .52/KM)	30 KMS	Sept 25	\$ [REDACTED] 15.90
MILEAGE (\$ .52/KM)	30 KMS	Sept 30	\$ [REDACTED] 15.90
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: [REDACTED] Victoria			\$ 1192.10 X
PER DIEM: see attached			\$ 319.50 X
<b>TOTAL AMOUNT CLAIMED</b>			\$ [REDACTED]

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

1543.40

[REDACTED SIGNATURE AREA]

MEMBER'S SIGNATURE                      DATE                      CA'S SIGNATURE                      DATE

ACCOUNTS OFFICE USE ONLY

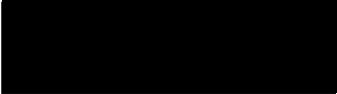
V130563

[REDACTED]

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 SIGNATURE]



Canada

Union of BC Municipalities (Pri

Room :

Arrival Date : 09/25/16

Invoice No. :

Folio No. :

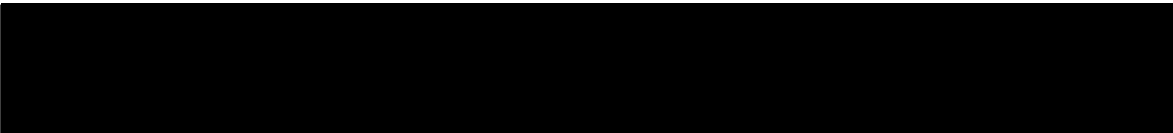
Conf. No. :

Cashier No. : 53

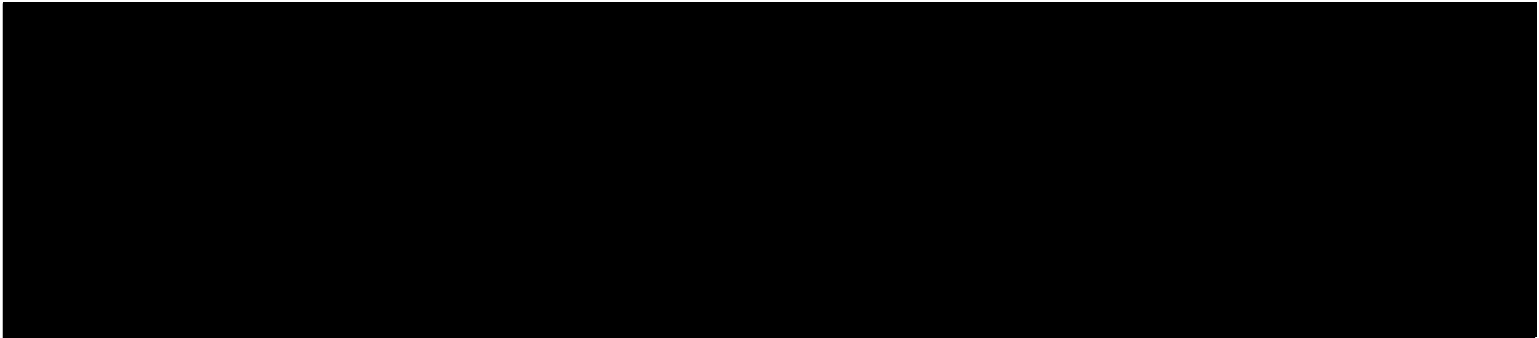
Billing Date : 09/30/16

A/R Number

Date	Description	Debit	Credit
09/25/16	Deposit		219.52
09/25/16	Nightly Room Charge	189.00	
09/25/16	Destination Marketing Fee	1.89	
09/25/16	Provincial Room Tax	19.09	
09/25/16	Room GST	9.54	
09/25/16	Parking Charges	18.00	
09/25/16	GST	0.90	
09/26/16	Nightly Room Charge	189.00	
09/26/16	Destination Marketing Fee	1.89	
09/26/16	Provincial Room Tax	19.09	
09/26/16	Room GST	9.54	
09/26/16	Parking Charges	18.00	
09/26/16	GST	0.90	
09/27/16	Nightly Room Charge	189.00	
09/27/16	Destination Marketing Fee	1.89	
09/27/16	Provincial Room Tax	19.09	
09/27/16	Room GST	9.54	
09/27/16	Parking Charges	18.00	
09/27/16	GST	0.90	
09/28/16	Nightly Room Charge	189.00	
09/28/16	Destination Marketing Fee	1.89	
09/28/16	Provincial Room Tax	19.09	
09/28/16	Room GST	9.54	
09/28/16	Parking Charges	18.00	
09/28/16	GST	0.90	
09/29/16	Nightly Room Charge	189.00	
09/29/16	Destination Marketing Fee	1.89	
09/29/16	Provincial Room Tax	19.09	
09/29/16	Room GST	9.54	
09/29/16	Parking Charges	18.00	
09/29/16	GST	0.90	





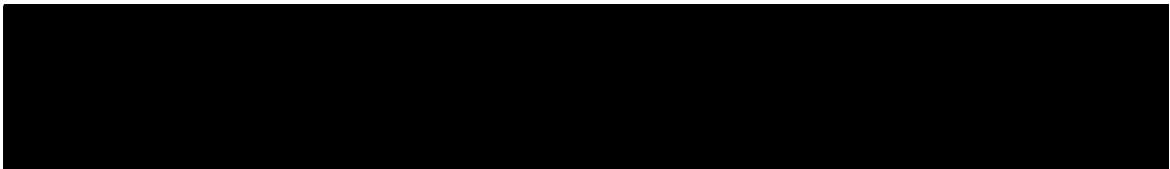
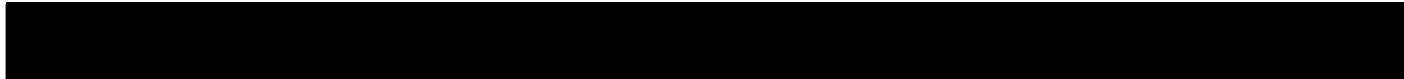


Canada

Union of BC Municipalities (Pri

Room : [Redacted]  
 Arrival Date : 09/25/16  
 Invoice No. : [Redacted]  
 Folio No. : [Redacted]  
 Conf. No. : [Redacted]  
 Cashier No. : 53  
 Billing Date : 09/30/16  
 A/R Number

Date	Description		Debit	Credit
09/30/16	Mastercard	[Redacted]		972.58
Room H/GST Total - 47.70		<b>Total</b>	<b>1,192.10</b>	<b>1,192.10</b>
Other H/GST Total - 4.50				
H/GST # [Redacted]	PST# [Redacted]	<b>Balance</b>	<b>0.00</b>	



UBCM Meals

Sunday September 25	L & D	48.50
Monday	Full Day	61.00
Tuesday	L & D	48.50
Wednesday	full day	61.00
Thursday	B & L	39.50
Friday	Full Day	61.00
TOTAL		\$319.50