



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.

**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) [REDACTED]		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 (\$53/KM)	29.8 KMS	07.12.2016 (NEW WEST TO SURREY TO CARPOOL)	15.79
MILEAGE (\$53/KM)	29.8 KMS	10.12.2016 (SURREY BACK TO NEW WEST)	15.79
AIRFARE/FERRY: PASSENGER FARE (RETURN TRIP)			\$ 33.40
OTHER EXPENSES:			\$
HOTEL:	ONE NIGHT [REDACTED]		\$ 109.18
PER DIEM:	30.11.2016 DINNER 36 01.12.2016 BREAKFAST AND DINNER 48.50 02.12.2016 BREAKFAST AND LUNCH 39.50		\$ 124
TOTAL AMOUNT CLAIMED			298.16

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

MEMBER'S SIGNATURE [REDACTED] DATE DEC - 5 2016

CA'S SIGNATURE [REDACTED] DATE DEC - 5 2016

V130904

ACCOUNTS OFFICE USE ONLY

ORG [REDACTED]
ORG [REDACTED]
ORG [REDACTED]

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

12/8/16 [REDACTED]
SPENDING AUTHORITY SIGNATURE

PURCHASE
BCFerries

2016/12/02
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Adult 17.20
Fuel Rebate 0.50-

Total 18.70
Visa 18.70
***** (S)
005/01-66223094
0011602530
Approved: 021396
CHANGE DUE 0.00

LANE 01

SWB 02 Dec 2016

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/11/30
Tsawwassen
To
Swartz Bay
AUTH ONLY

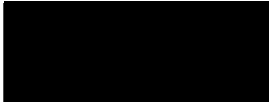
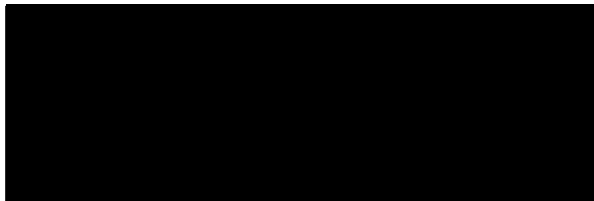
1 Adult 17.20
Fuel Rebate 0.50-

Total 16.70
Visa 16.70
***** (S)
005/01-66223094
0011502670
Approved: 000770
CHANGE DUE 0.00

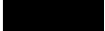
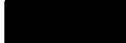
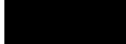

LANE 45

TSA 30 Nov 2016

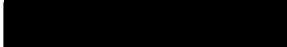
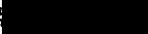
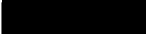
91778
SEE REVERSE SIDE OF TICKET



Canada

Room : 
 Arrival Date : 11/30/16
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 53
 Billing Date : 12/02/16
 A/R Number

Government Caucus

Date	Description		Debit	Credit
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			109.18
Room H/GST Total - 4.75				
Other H/GST Total - 0.00				
H/GST #  PST# 				
Total			109.18	109.18
Balance			0.00	

