

Legislative Assembly of British Columbia MLA Travel Expenses

Paid in the period April 1, 2016 to March 31, 2017

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.

TRAVEL FROM: TO: RETURN TRIP
TRAVEL FROM: Jan. 6 th Jan. 10th
Jan. 6 th Jan. 10th
Jan. 6 th Jan. 10th
10th
TRAVEL EXPENSES FOR REIMBURSEMENT
DATES AMOUNT CLA
MILEAGE (\$.53/KM) 76 KMS Jan. 6th
MILEAGE \$40.28
(\$.53/KM) 76 KMS Jan.10th
AIRFARE/FERRY: \$275.23 / Jan.6th; PG/Van (AC) \$198.58 /
Jan.10 th : Van/PG (AC)
OTHER EXPENSES: CndaLne (YVR/Downtown) – Jan. 6th \$ 9.00
CndaLne (Downtown/YVR) –Jan. 6th 2.75
HOTEL:
PER DIEM:
TOTAL AMOUNT OF AVERTOR
TOTAL AMOUNT CLAIMED \$566.12
LEASE ATTACH ALL RECEIPTS**
EMBER'S SIGNATURE DATE CA'S SIGNATURE DATE
EMBER SSIGNATURE \ DATE CAS SIGNATURE DATE
ACCOUNTS OFFICE USB ONLY VM / 50008
ACCOUNTS OFFICE USB ONLY V/°C/ 3 0 0 0 0
org: scot: stop: \$
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other
authority for payment
1/31/17
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment 131/7 SPENDING AUTHORITY SIGNATURE

revised:2017-01-23

************* RECEIPT

TransLink 999-EXPO_SKYTRAIN Stadium Stn IVM04112 Fri 06 Jan 17

Payment Type:

VISA

Purchase:

1 Zone Tickét Wilt \$2.75 2 Adult

Quantity:

2

Total price:

5.50

Compass licket #:

Credit Card 4:

Auth #:

Ret #: Receipt #: 04<mark>1750</mark> TUVUVUVVYQ5X 26848

Card Entry:

Swiped

Retain for your records. View Translink Policies at พพพ.translink.ca

**** **** ****

Thank You!

RECEIPT * NOT VALID FOR TRAVEL

Transl.ink 980-CANADA LINE YVR-Airport Str TVM73121 Fri 06 Jan 17

Payment Type:

VISA

Purchase:

2 Zone Ticket with YVR Adult \$9.00

Quantity:

2

Chip

Total price:

5 10 SS

Compass licket #: **** **** ****

Credit Card #:

030825 Auth #: **TVVDAVVVNNBB** Ref #: Receipt #: 25284

Card Entry: AID: A0000000031010

TVR:0000008000 TS1:F800

Retain for your records. View Translink Policies at www.translink.ca

Thank You!

Purchase summary

•		
Credit/Debit Card ************************************		1adult
Tax information fadult	Air Transponation Charges	
Statute Services Tax - Canada no.	Base Fare	208.00
	Surcharges	12.00
	Est Taxes fees and charges	
	Goods and Services Tax - Canada no.	12,61
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	25.00
	Total airfare and taxes before options (per passenger)	\$ ₂₆₄ 73
	Number of passengers	X 1
	Total	\$ ₂₆₄ 73
	Seat selection	
	MR	
	AC8208:	10.00
	Goods and Services Tax - Canada no.	0.50
	Total with options and seat selection fee:	\$ ₂₇₅ ²³
	GRAND TOTAL (Canadian dollars)	\$275 ²³

Check-in and boarding gate deadlines

Within Canada	
90 minutes	Recommended check-in time You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes ¹	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
15 minutes	Boarding gate deadline You must be present at the boarding gate before it closes.

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Booking Confirmation

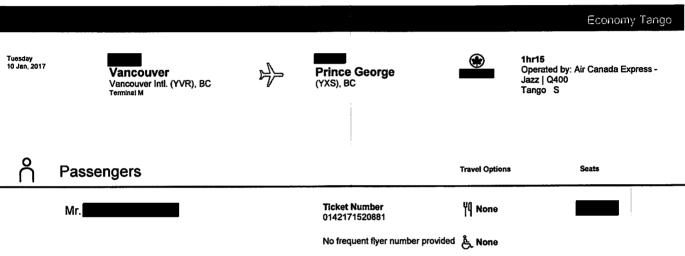


Booking Reference:

Date of issue: Dec 30, 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.





Purchase summary 1adult Credit/Debit Card ******* Amount paid: \$198.58 Air Transportation Charges Tax information 1adult Goods and Services Tax - Canada no. 165.00 \$9.46 12.00 Surcharges Taxes, fees and charges Goods and Services Tax - Canada no. 9.46 Air Travellers Security Charge 5.00 Airport Improvement Fee - Canada \$198⁵⁸ Total airfare and taxes before options (per passenger) Number of passengers X 1 Total \$198⁵⁸

GRAND TOTAL (Canadian dollars)

\$198⁵⁸