



**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.

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

<b>MLA NAME:</b> Andrew Wilkinson		<b>CONSTITUENCY:</b> Vancouver-Quilchena	
<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> Constituency		<b>TO:</b> Vancouver	<b>RETURN TRIP</b> <input type="checkbox"/> yes

**TRAVEL EXPENSES FOR REIMBURSEMENT**

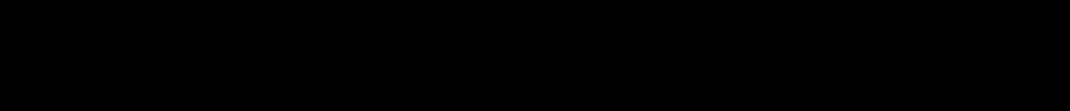
		DATES	AMOUNT CLAIMED
MILEAGE (\$ .53/KM)	KMS		\$
MILEAGE (\$ .53/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES: November 3, 2016 Caucus Meeting – parking			\$ 11.00
HOTEL:			\$
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$11.00</b>

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

	<u>MAR 16 2017</u>	_____	_____
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

**ACCOUNTS OFFICE USE ONLY**

VM150104



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

 3/21/17  
SPENDING AUTHORITY SIGNATURE

[REDACTED]  
RCPT# 352

11/03/16 [REDACTED] LH 1 AH 4 Txn# 1015

11/03/16 [REDACTED] In 11/03/16 [REDACTED]

Tkt# 730972

DAILY RATE \$ 11.00  
Total Fee \$ 11.00  
CASH PAID \$ 11.00-  
Cash Tender \$ 11.00  
Change Due \$ 0.00

PRICES INCLUDE

21 PERCENT LEVY

5 PERCENT GST AND

5 PERCENT GST ON LEVY

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