



MLA Travel Expenses
Paid in the period April 1, 2017 to September 30, 2017

For Members of Cabinet (the Premier, 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.

Legislative Assembly of BC Purchasing Card Transaction Log			Signed by card holder Sign [Redacted] date 3-Aug-17		Authorised by (must not be card holder) I authorise the expenditure in this log Branch Expense Authority sign					
Cardholder	Department	Card No	date							
[Redacted]	G. Caucus	[Redacted]	3-Aug-17							
Charge per credit card statement or for YR-end per transaction	Date of Transaction	Supplier	Dept Comment	Receipt Attached ✓ or X	Description of purchase	0223-00110-8251	REIMBURSED	CST	MUST ENTER ORG/SERVICE LINE/STOB	Balancing total
2	16-Jul-17	Central Mountain Air	MLA Travel - Clark	✓	Flight	\$ 227.12			✓	
2	16-Jul-17	Central Mountain Air	Staff Travel - Admin - [Redacted]	✓	Flight	\$ [Redacted]				
3	16-Jul-17	Central Mountain Air	MLA Travel - Clark	✓	Flight	\$ 268.13			✓	
3	16-Jul-17	Central Mountain Air	Staff Travel - Admin - [Redacted]	✓	Flight	\$ [Redacted]				
4	17-Jul-17	West Jet	MLA Travel - Clark		Flight	\$ 447.12			✓	
4	17-Jul-17	West Jet	Staff Travel - Admin - [Redacted]		Flight	\$ [Redacted]				
5	17-Jul-17	West Jet	MLA Travel - Clark	✓	Flight	\$ 358.12			✓	
5	17-Jul-17	West Jet	Staff Travel - Admin - [Redacted]	✓	Flight	\$ [Redacted]				
6	16-Jul-17	Air Canada	MLA Travel - Clark			\$ [Redacted]				
6	16-Jul-17	Air Canada	Staff Travel - Admin - [Redacted]			\$ [Redacted]				
7	17-Jul-17	Air Canada	MLA Travel - Clark			\$ [Redacted]				
8	18-Jul-17	Air Canada	MLA Travel - Clark			-\$ [Redacted]				
9	19-Jul-17	Air Canada	MLA Travel - Clark		Flight credit	-\$ [Redacted]				
10	19-Jul-17	Air Canada	Staff Travel - Admin - [Redacted]		Flight credit	-\$ [Redacted]				
11	18-Jul-17	Air Canada	MLA Travel - Clark			\$ 210.09				
12	18-Jul-17	Air Canada	Staff Travel - Admin - [Redacted]			\$ [Redacted]				
13	19-Jul-17	Air Canada	MLA Travel - Clark	✓		\$ 281.12			✓	
14	19-Jul-17	Air Canada	Staff Travel - Admin - [Redacted]	✓		\$ [Redacted]				
15	20-Jul-17	The Local Kitchen	Staff meeting	✓	staff appreciation	\$ [Redacted]			✓	
16	22-Jul-17	[Redacted]	Meeting space-Vancouver	✓	Meeting room	\$ [Redacted]			✓	
17	21-Jul-17	Air Canada	MLA Travel - Clark	✓	Flight	\$ [Redacted]			✓	
18	21-Jul-17	Air Canada	MLA Travel - Clark	✓	Flight	\$ [Redacted]			✓	
19	21-Jul-17	Air Canada	Staff Travel - Admin - [Redacted]	✓	Flight	\$ [Redacted]			✓	
20	25-Jul-17	Tbooth Wireless	Office expense	✓	office supplies	\$ [Redacted]				
21	26-Jul-17	Yellow Cab	Staff Travel - Admin - [Redacted]	✓	Taxi	\$ [Redacted]				
22	28-Jul-17	[Redacted]	Staff Travel - Admin - Carson	✓	Hotel	\$ [Redacted]	\$ 63.00		✓	
23	01-Aug-17	BC Ferries	Staff Travel - Admin - [Redacted]	✓	Ferry	\$ [Redacted]	\$ 17.20		✓	
24	31-Aug-17	Air Canada	MLA Travel - Clark	✓	Flight	\$ [Redacted]			✓	
25	31-Aug-17	Air Canada	MLA Travel - Clark	✓	Flight	\$ [Redacted]			✓	
26	31-Aug-17	Air Canada	MLA Travel - Clark	✓	Flight	\$ [Redacted]			✓	
27	31-Aug-17	Air Canada	MLA Travel - Clark	✓	Flight	\$ [Redacted]			✓	

to continue insert rows here



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name:

Email:

Booking Reference #: [REDACTED]

Flight Itinerary

Flight	From	To	AirCraft	Status
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*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax2	Total
CLARK,CHRISTY	Leg Cancellation Charge	40.00	GST 2.00	0.00	42.00
[REDACTED]	Leg Cancellation Charge	40.00	GST 2.00	0.00	42.00
Total		80.00	4.00	0.00	84.00

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
17/07/2017	[REDACTED]	476.96	MASTERCARD

*238.48 per person
GST - 11.36
\$227.12*



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name:
Email:

Booking Reference: [REDACTED]

Flight Itinerary

Flight From To AirCraft Status

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax 1	Tax2	Total
CLARK,CHRISTY	Cancellation Charge	40.00	GST 2.00	0.00	42.00
[REDACTED]	Cancellation Charge	40.00	GST 2.00	0.00	42.00
Total		80.00	4.00	0.00	84.00

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
17/07/2017	[REDACTED]	563.06	MASTERCARD

Handwritten:
261.53 each
GST - 13.40
\$268.13



eTicket Receipt

Prepared For
CLARK/CHRISTY MS [REDACTED]

RESERVATION CODE [REDACTED]
ISSUE DATE 17Jul17
TICKET NUMBER [REDACTED]
ISSUING AIRLINE WESTJET
ISSUING AGENT [REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
18Jul17	WESTJET [REDACTED]	KELOWNABC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Fare Family Plus Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis KAH Not Valid After 18JUL18
	Operated by: WESTJET ENCORE			

Allowances

Baggage Allowance

YLW to YVR - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YLW to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
[REDACTED]

Fare Calculation Line

YLW WS YVR324.00CAD324.00END

Fare

CAD 324.00

Taxes/Fees/Carrier-Imposed Charges

CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

CAD 17.91 XG (GOODS AND SERVICES TAX (GST))

CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

Total Fare

CAD 376.03

\$358.12

Positive identification required for airport check in

Notice:

Travel info

QST # [REDACTED] GST # [REDACTED]

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

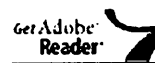
If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

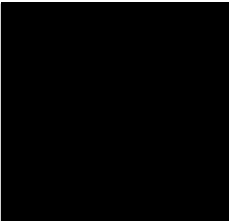
Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used Westjet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [Westjet Rewards account](#).

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).





Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 19 Jul, 2017

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.

- Depart

Economy Flex

Wednesday
19 Jul, 2017

Prince George
(YXS), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



1hr15
Economy V
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Ms. Christy Clark

Seats

Ticket Number

[REDACTED]

[REDACTED]

Seats

Ticket Number

[REDACTED]



Purchase summary

Credit/Debit Card ***** [REDACTED]

Amount paid: \$590.36

Tax Information

2adult

Goods and Services Tax - Canada no. [REDACTED]

\$28.12

245.18 each



Base Fare

2adults

237.00

Surcharges

12.00



Goods and Services Tax - Canada no. [REDACTED]

14.06

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

25.00

Total airfare and taxes before options (per passenger)

\$295¹⁸

Number of passengers

X 2

Total

\$590³⁶

GRAND TOTAL (Canadian dollars)

[REDACTED]

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

MLA NAME: Christy Clark		CONSTITUENCY: Kelowna-West	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Vancouver		TO: Penticton	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	KMS		\$
MILEAGE (\$.53/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: July 26 – Full Day per diem July 27 – Fully Day per diem July 28 – Full Day per diem			\$183.00
TOTAL AMOUNT CLAIMED			\$ 183.00

PLEASE ATTACH ALL RECEIPTS**

SEP 15 2017

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

Spending Authority for Payment

SPENDING AUTHORITY SIGNATURE

Sept 18, 2017