



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.



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39060
MLA Name: James, Carole VM150036 **Claim Date:** June 26, 2017
Constituency: Victoria - Beacon Hill
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: CRD **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
June 26, 2017	Lunch Only - Victoria	\$27.00
June 27, 2017	Lunch Only - Victoria	\$27.00
June 28, 2017	Lunch Only - Victoria	\$27.00
June 29, 2017	Lunch Only - Victoria	\$27.00
Total Payable		\$108.00

Date 29 Jun 2017

Signature [REDACTED]
 James, Carole VM150036
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 6/29/17

Signature [REDACTED]
 Spending Authority Signature

