



MLA Travel Expenses
Paid in the period April 1, 2018 to December 31, 2018

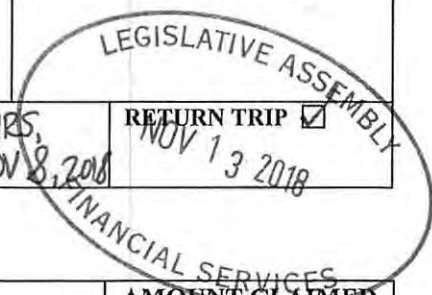
For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (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**

MLA NAME: HARRY BAINS		CONSTITUENCY: SURREY-NEWTON	
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: SURREY, BC		TO: VICTORIA, BC	RETURN TRIP <input checked="" type="checkbox"/>

MON, NOV 5, 2018
 THURS, NOV 8, 2018
 NOV 13 2018



TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	KMS		\$
MILEAGE (\$.54/KM)	KMS		\$
AIRFARE/FERRY: PASSENGER PASS X 2 = 817.20			\$ 34.40 ✓
OTHER EXPENSES:			\$
HOTEL: [REDACTED]			\$ 488.55 ✓
PER DIEM: MONDAY NOV 5 = DINNER (\$36.00) TUES, NOV 6 = FULL DAY (\$61.00) WED, NOV 7 = FULL DAY (\$61.00) THURS, NOV 8 = BREAKFAST + DINNER = (\$47.50)			\$ 206.50 ✓
TOTAL AMOUNT CLAIMED			\$ 729.45

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

ME [REDACTED] DATE [REDACTED] CA'S [REDACTED] SIGNATURE DATE 11/09/2018

ACCOUNTS OFFICE USE ONLY

V/132232

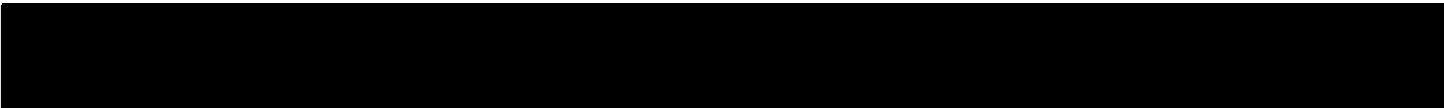
[REDACTED]

org:	acct:	stob:	\$
------	-------	-------	----

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



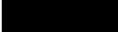

NOV 13 2018




SPENDING AUTHORITY SIGNATURE

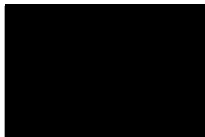


Canada

Association of BC Constituenc

Room : 
 Arrival Date : 11/05/18
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 11
 Billing Date : 11/08/18
 A/R Number

Date	Description	Debit	Credit
11/05/18	Room	139.00	
11/05/18	Destination Marketing Fee	1.39	
11/05/18	Provincial Room Tax	15.44	
11/05/18	Room GST	7.02	
11/06/18	Room	139.00	
11/06/18	Destination Marketing Fee	1.39	
11/06/18	Provincial Room Tax	15.44	
11/06/18	Room GST	7.02	
11/07/18	Room	139.00	
11/07/18	Destination Marketing Fee	1.39	
11/07/18	Provincial Room Tax	15.44	
11/07/18	Room GST	7.02	
11/08/18	Visa XXXXXXXXXXXXX  XX/XX		488.55
Room H/GST Total - 21.06		Total	488.55
Other H/GST Total - 0.00			488.55
H/GST #  PST# 	Balance		0.00



To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/05

1 Adult 17.20

Total 17.20

Visa
***** 17.20

AUTH 076370 66277856 0010017320 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 05 Nov 2018

SECRET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/05

1 Adult 17.2

Total 17.2

Visa
***** 17.2

AUTH 043271 66277841 0010016200 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.0

CARDHOLDER COPY

SWB 08 Nov 2018

SECRET