



**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: <i>Lisa Beare</i>		CONSTITUENCY: <i>Maple Ridge - Pitt Meadows</i>	
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: <i>Maple Ridge</i>		TO: <i>Victoria</i>	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .54/KM)	<i>85 KMS</i>	<i>Nov 5, 2018</i>	\$ <i>45.90</i>
MILEAGE (\$ .54/KM)	<i>85 KMS</i>	<i>Nov 16, 2018</i>	\$ <i>45.90</i>
AIRFARE/FERRY:		<i>Ferry Nov 5 \$74.70    Ferry Res. \$21.00</i> <i>Ferry Nov 9 \$74.70</i>	\$ <i>170.40</i> ✓
OTHER EXPENSES:			\$
HOTEL:	<i>[REDACTED] - 3 nights + Parking.</i>		\$ <i>465.54</i> ✓
PER DIEM:		<i>Monday Nov 5 - dinner \$36</i> <i>Tuesday Nov 6 - all day \$61</i> <i>Wednesday Nov 7 - all day \$61</i> <i>Thursday Nov 8 - Breakfast/dinner \$48.50</i>	\$ <i>206.50</i>
<b>TOTAL AMOUNT CLAIMED</b>			\$ <i>934.24</i> ✓

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

[REDACTED] \_\_\_\_\_ DATE [REDACTED] \_\_\_\_\_ SIGNATURE [REDACTED] \_\_\_\_\_ DATE *Nov 13/18*

*ACCOUNTS OFFICE USE ONLY*

*V131999*

org:	acct:	stob:	\$
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*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

[REDACTED] \_\_\_\_\_ DATE *NOV 14 2018*  
SPENDING AUTHORITY SIGNATURE

# Invoice

Room [REDACTED]  
Invoice # 500419  
Cashier [REDACTED]  
Page: 1 of 1  
Printed: 11/9/2018 09:07:48  
Acct. Filter: All Transactions  
PO #  
Arrival 11/5/2018  
Departure 11/9/2018

## Mla - Tourism Arts & Culture

Guests in room: [REDACTED]

Date	Transaction	Description	Subtotal	Tax/Fees	Total
11/5/2018	Parking Fee		15.00	0.75	15.75
11/5/2018	Accommodations		119.00	20.43	139.43
11/6/2018	Parking Fee		15.00	0.75	15.75
11/6/2018	Accommodations		119.00	20.43	139.43
11/7/2018	Parking Fee		15.00	0.75	15.75
11/7/2018	Accommodations		119.00	20.43	139.43
11/8/2018	Daily Accom Adj	WAIVED 1 NIGHT	-119.00	-20.43	-139.43
11/8/2018	Parking Fee Adjustme	Waived 1 Night	-15.00	-0.75	-15.75
11/8/2018	Parking Fee		15.00	0.75	15.75
11/8/2018	Accommodations		119.00	20.43	139.43
11/9/2018	Visa	Thank you	-465.54	0.00	-465.54
				<b>Total:</b>	<b>0.00</b>

### Taxes and Fees

DMF	3.57
GST	20.10
GST on DMF	0.18
Municipal Tax	10.83
Room Tax	28.86



500-1321 Blanshard Street  
 Victoria, BC V8W 0B7  
 Toll Free: 1-888-BC FERRY (1-888-223-3779)  
 Direct: (250) 386-3431  
 Email: [customerservice@bcferries.com](mailto:customerservice@bcferries.com)  
 GST Number: [REDACTED]

Date Issued: 09/NOV/2018 15:26:56  
 Booked by: BC FERRIES WEBSITE

**Booking Confirmation**

**Booking Holder:** [REDACTED]  
**Phone:** [REDACTED]

Provide Booking Number to Ticket Agent

Booking Reference: **B181665932**

Customer Number: [REDACTED] Page 1 of 2

**Departs**  
**SWARTZ BAY, Victoria**  
 Vancouver Island

**Time / Date**  
 [REDACTED]  
 09/Nov/2018

**Arrives**  
**TSAWWASSEN**  
 Metro Vancouver

**Time / Date**  
 [REDACTED]  
 09/Nov/2018

**Vehicle** UNDER HEIGHT PASSENGER VEHICLE  
**Ferry** Spirit of British Columbia

**Fare Information**

	Price
20' UNDER HEIGHT PASSENGER VEHICLE	\$57.50
ADULT/YOUTH	[REDACTED]
[REDACTED]	[REDACTED]
Reservation Fee	\$21.00

The sailing you have selected is a direct sailing.  
 Swartz Bay, Victoria - Tsawwassen

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
<b>Due at Terminal:</b>	<b>\$100.50</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

To  
Swartz Bay



**LANE 35**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/05

20' Undersize Vehi 57.50  
1 Adult 17.20

Total 74.70

Visa

\*\*\*\*\* 74.70

AUTH 057444 66277656 0010017500 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 05 Nov 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/09

RESERVATION

CONF: [REDACTED]

RES: [REDACTED]

1 Reservation Pr 21.00

20' Undersize Vehi 57.50

Adult [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Total [REDACTED]

Prepayment 21.00

Visa

\*\*\*\*\* [REDACTED]

AUTH 062042 66277640 0010015700 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 09 Nov 2018

SEE REVERSE SIDE OF TICKET

1 Adult  
1 Vehicle only =  
\$74.70

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

MLA NAME: <b>LISA BEARE</b>		CONSTITUENCY: <b>MAPLE RIDGE - PITT MEADOWS</b>	
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: <b>BURNABY</b>		TO: <b>VICTORIA</b>	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .54/KM)	<b>75 KMS</b>	<b>NOVEMBER 5, 2018</b>	<b>\$ 40.50</b>
MILEAGE (\$ .54/KM)	<b>75 KMS</b>	<b>NOVEMBER 8, 2018</b>	<b>\$ 40.50</b>
AIRFARE/FERRY: <b>FERRY NOVEMBER 5 — \$74.70</b> <b>FERRY NOVEMBER 8 — \$74.70</b> <b>FERRY RESERVATION — \$21.00</b>			<b>\$ 170.40 ✓</b>
OTHER EXPENSES: <b>PARKING — NOVEMBER 8</b>			<b>\$ 4.00 ✓</b>
HOTEL: <b>HOTEL + PARKING — 3 NIGHTS</b>			<b>\$ 520.05 ✓</b>
PER DIEM: <b>MONDAY, NOV 5 — DINNER \$36 WEDNESDAY, NOV 7 — ALL DAY \$61</b> <b>TUESDAY, NOV 6 — ALL DAY \$61 THURSDAY, NOV 8 — BREAKFAST/DINNER \$48.20</b>			<b>\$ 206.50</b>
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ 981.95 ✓</b>

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

[REDACTED] \_\_\_\_\_ **NOV 14, 2018**  
 [REDACTED] \_\_\_\_\_ **DATE**                      [REDACTED] \_\_\_\_\_ **DATE**  
 [REDACTED] **MLA'S SIGNATURE**                      **DATE**                      [REDACTED] **CA'S SIGNATURE**                      **DATE**

*V132110*

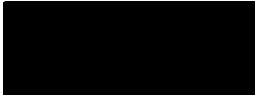
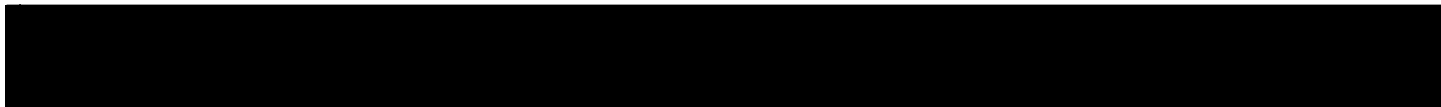
**ACCOUNTS OFFICE USE ONLY**

[REDACTED]



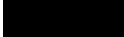

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*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*



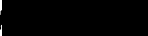
[REDACTED] \_\_\_\_\_ **NOV 15 2018**  
 [REDACTED] **SPENDING AUTHORITY SIGNATURE**

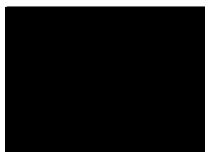
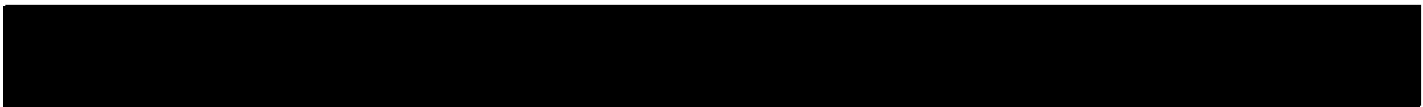


Canada

Room :   
 Arrival Date : 11/05/18  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 39  
 Billing Date : 11/08/18  
 A/R Number

Association of BC Constituenc

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	
11/05/18	Parking Charges		10.00	
11/05/18	GST		0.50	
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	
11/06/18	Parking Charges		10.00	
11/06/18	GST		0.50	
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	
11/07/18	Parking Charges		10.00	
11/07/18	GST		0.50	
11/08/18	Visa	XXXXXXXXXXXX  XX/XX		520.05
Room H/GST Total - 21.06		<b>Total</b>	<b>520.05</b>	<b>520.05</b>
Other H/GST Total - 1.50				
H/GST #  PST# 		<b>Balance</b>	<b>0.00</b>	



Swartz Bay  
To  
Tsawwassen



**LANE 04**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/11/08  
RESERVATION-**  
CONF:   
RES:

1 Reservation Pr 21.00  
20' Undersize Vehi 57.50  
1 Adult 17.20

Total 95.70  
Prepayment 21.00  
Visa 74.70  
AUTH 887373 66877637 8818018218 S  
81 APPROVED - THANK YOU 827  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 08 Nov 2018

S ET

Tsawwassen  
To  
Swartz Bay



**LANE 40**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/11/05**

20' Undersize Vehi 57.50  
1 Adult 17.20

Total 74.70  
Visa 74.70  
\*\*\*\*\*  
AUTH 829944 66877657 8818017358 S  
81 APPROVED - THANK YOU 827  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 05 Nov 2018

SEE REVERSE SIDE OF TICKET

Expiration Date/Time

**NOV 08, 2018**

Purchase Date/Time: Nov 08, 2018  
Total Due: \$4.00 Rate: Park 2Hrs \$4.00  
Total Paid: \$4.00 Payment Type: Card  
Ticket #: 00000113  
S/N #: 200009460069  
Setting:  
Mach Name:

Card #\*\*\*\* Visa Auth #: 053040

RECEIPT

Expiration Date/Time: Nov 08, 2018  
Purchase Date/Time: Nov 08, 2018  
Total Due: \$4.00 Rate: Park 2Hrs \$4.00  
Total Paid: \$4.00 Payment Type: Card  
Ticket #: 00000113  
Setting:  
Mach Name:

Card #\*\*\*\* Visa Auth #: 053040





## Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:  
**1-888-223-3779**

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
	<b>VICTORIA</b> Swartz Bay Terminal	Thursday November 8	<b>VANCOUVER</b> Tsawwassen Terminal
<b>VEHICLE</b> Standard vehicle under 7Ft (2.13m) high		<b>FARE INFORMATION</b>	
<b>VESSEL</b> Spirit of British Columbia		20* Standard vehicle under 7Ft (2.13m) high	\$57.50
<b>DEPART</b> Swartz Bay	Thu Nov 8 2018	1 12 yrs+	\$17.20
<b>ARRIVE</b> Tsawwassen	Thu Nov 8 2018	1 Reservation Fee *	\$21.00
		<b>Total for this sailing</b>	<b>\$95.70</b>
		<b>Due at terminal: \$74.70</b> vehicle & passenger fares	<b>Paid: \$21.00</b> reservation fee

### Vehicle and Passenger fares will be collected at the terminal

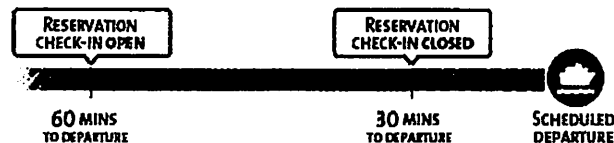
Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

**Total Paid: \$21.00**  
reservation fee



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**  
Due to vessel substitutions vessel amenities cannot be guaranteed.

## Arrive at the terminal 30-60 minutes before departure



### Reservation Check-In Opens

Check-in opens **60 minutes** prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

### Reservation Check-In Closed

Reservation check-in must occur **30 minutes** prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

### What you need to redeem your reservation

The ticket agent will ask for your **reservation number** or **phone number** used to make the booking.

## Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

**Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:**

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account online or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

### Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

### \* Reservation and Change Fees

- \$10.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- \$17.00 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$21.00 reservation fee is applied to bookings made for same day travel
- \$5.00 change fee is incurred each time you make a change to your reservation date, time or sailing

Smoke-Free Environment