

MLA Travel Expenses Paid in the period April 1, 2019 to December 31, 2019

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.

		HE LEGISLATIVE ASSEMBLY TEL CLAIM FORM	
MLA NAME: Lisa Beare		CONSTITUENCY: Maple Ridge	Rec'd.
TRAVEL BY: (NAME IF OT ADDRESS)	HER THAN MLA; IF CA INCLUDE	SPOUSE/DEPENDENT	CONSTIT.ASSISTANT
TRIP DETAILS: Helijet flig	hts from Vancouver to Victoria (F	Round trip)	L
TRAVEL FROM: Vancouver		TO: Victoria	RETURN TRIP
	TRAVEL EXPEN	NSES FOR REIMBURSEMENT	
	DATE	S INCLUDING STARTING AND E LOCATION	ENDING AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS		\$
MILEAGE (\$.55/KM)	KMS		\$
AIRFARE/FERRY: Helijet OTHER EXPENSES:		21,24/19.	\$350.00
HOTEL;			\$
PER DIEM:			\$
		TOTAL AMOUNT CLAIMED	599.99
	PLEASE AT	TACH ALL RECEIPTS	
ACCOUNTS OFFICE USE ONLY	VM/50/	CA'S SIGNATURE	DATE
org: org: acct:	stob:		
	DEC 0 2 2019 Y SIGNATURE		

TAC:EX

F	ro	n	n:	
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Passenger Services < Passenger Services@helijet.com>

Sent: To: November 27, 2019 11:46 AM TAC:EX

Subject:

Thank you for choosing to take off with Helijet!



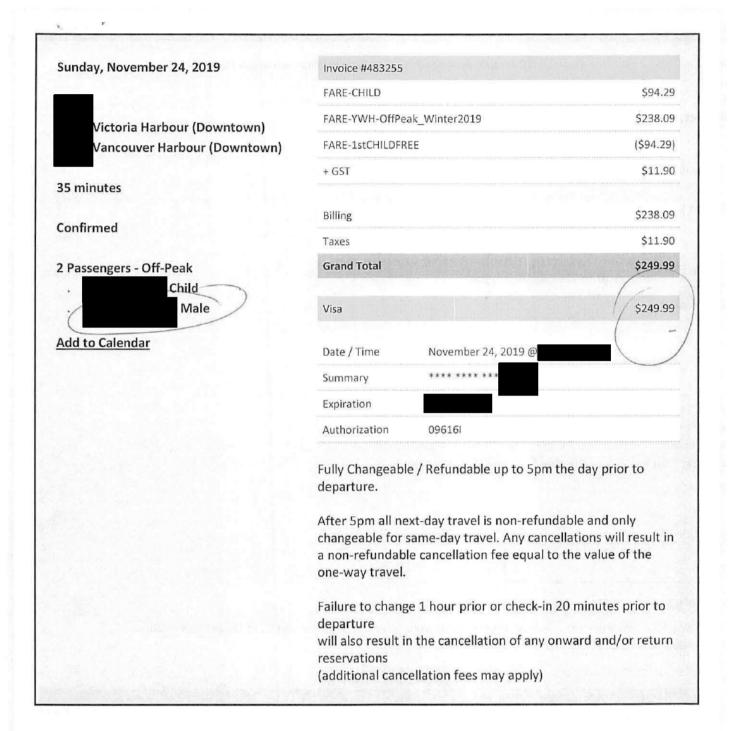
Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	50 J 7 J 2 P 10 10 11 12 J 12 J 12 J 12 J 12 J 12 J
	Name	
	Name	

FARE-CHILD		\$94.29
FARE-YWH-FULL_Winter2019		\$333.33
FARE-1stCHILDFF	REE	(\$94.29)
+ GST		\$16.67
Billing		\$333.33
Taxes		\$16.67
Grand Total		\$350.00
Visa		\$350.00
Date / Time	November 21, 2019 @	
	FARE-YWH-FULL FARE-1stCHILDFI + GST Billing Taxes Grand Total Visa	FARE-YWH-FULL_Winter2019 FARE-1stCHILDFREE + GST Billing Taxes Grand Total Visa



THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

GST#