



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.

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

MLA NAME: Doug Donaldson		CONSTITUENCY: Stikine	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Hazelton	TO: Victoria	RETURN TRIP <input type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	KMS		\$
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY: July 7, 2019 Smithers to Victoria Air Canada Change made same day and re-routed Terrace to Victoria AC# 8239 & #8069 Drove back with Minister July 8-9 to Hazelton			\$693.13 ✓ \$ \$
OTHER EXPENSES:			
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 693.13

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

[REDACTED] _____ September 25, 2019 _____
MEMBER'S SIGNATURE DATE CA'S SIGNATURE

ACCOUNTS OFFICE USE ONLY

VM/50065

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

SPENDING AUTHORITY SIGNATURE

Oct 8/19



1 adult

 International Flight

Base Fare - Economy - Standard	563.00
Surcharges	18.00

 Taxes and Charges

Goods and Services Tax - Canada no [REDACTED]	30.66
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	25.00
	<hr/>
Total airfare and taxes before options	\$643 ⁷⁶
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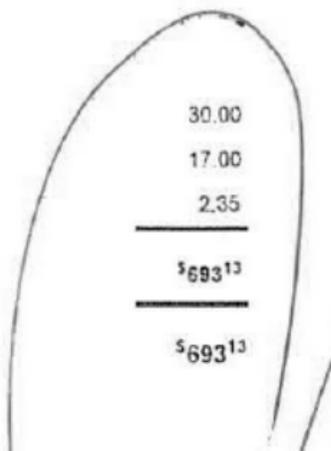
 Seat Selection

Anne Donaldson

AC [REDACTED] Preferred Seat (Window)	30.00
AC [REDACTED] Preferred Seat (Window)	17.00
Goods and Services Tax - Canada no [REDACTED]	2.35
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Total with options and seat selection fee:	\$693 ¹³
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GRAND TOTAL (Canadian dollars)	\$693 ¹³
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**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Doug Donaldson		CONSTITUENCY: Stikine	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Hazelton		TO: Victoria/Whistler	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	KMS		\$
MILEAGE (\$52/KM)	KMS		\$
AIRFARE/FERRY: May 5 2019 Smithers to Van AC# 8563 Nay 5 th Van to Vic on Hbr Air #511 May 10 Air Canada #8074 Vic to Van and # 8564 Van to Smithers			\$518.83 ✓ \$131.00 ✓ \$559.78 ✓
OTHER EXPENSES:			
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 1209.61 ✓

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

MEMBER SIGNATURE: [REDACTED] DATE: September 25, 2019 CA'S SIGNATURE: _____

ACCOUNTS OFFICE USE ONLY

VM150065

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

\$



1 adult

 Transportation Charge

Base Fare - Economy - Standard	414.00
Surcharges	18.00

 Fees, taxes and charges

Goods and Services Tax - Canada no. [REDACTED]	23.21
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	25.00

Total airfare and taxes before options	<u>\$487⁸³</u>
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 Seat selection

AC [REDACTED] Preferred Seat (Window)	30.00
Goods and Services Tax - Canada no. [REDACTED]	1.50

Total with options and seat selection fee:	<u>\$518⁸³</u>
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GRAND TOTAL (Canadian dollars)	<u>\$518⁸³</u>
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Harbour Air

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com

05/05/2019

GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Booked by Doug Donaldson
Sunday, May 5, 2019
1 Passenger(s)

Flight # [REDACTED]
Departs [REDACTED] @ Richmond (YVR South)
Arrives [REDACTED] @ Victoria Harbour

Group list:

0 [REDACTED]

Invoice #: 6527128

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 500 : Carbon Offset \$0.65 CDN
1x Sked 500 : (Np) GO Flex \$124.11 CDN
+ High Flyer Rewards (\$12.41 points)

Goods and Services Tax \$6.24 GST

Grand Total \$131.00 CI

Payment Information:

American Express \$131.00 CD

Date/Time 05/05/2019 [REDACTED]
Station HYVRC03
Terminal ID HYVRCC03
Action Purchase/Telephone
Card Type AMEX
Card Number **** * [REDACTED] M
Amount \$131.00
Authorization 148107
Trace Number 076001001025
Response 00-000/APPROVED 148107

Plan.....: High Flyer Rewards
Member....: 9000 00 00 00000007609
Total.....: \$213.78 points

1 adult

Airfare Air Transportation Charges

Base Fare - Economy - Standard	463.00
Surcharges	18.00

Taxes Government Charges

Goods and Services Tax - Canada no. [REDACTED]	25.16
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options	<u>\$528²⁸</u>
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Options Best selection

AC [REDACTED] Preferred Seat (Window)	30.00
Goods and Services Tax - Canada no. [REDACTED]	1.50

Total with options and seat selection fee:	<u>\$559⁷⁸</u>
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GRAND TOTAL (Canadian dollars)	<u>\$559⁷⁸</u>
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**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Doug Donaldson		CONSTITUENCY: Stikine	
TRAVEL BY: [REDACTED]		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Hazelton		TO: Victoria	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS		\$82.50
MILEAGE (\$.55/KM)	KMS		\$
Flights: AC [REDACTED] Smithers to Van and AC# [REDACTED] Van to Vic November 17, 2019 AC# [REDACTED] Vic to Van, # [REDACTED] Van to Smithers Dec 11, 2019			\$985.16 ✓
OTHER EXPENSES:			
HOTEL:			
PER DIEM:			
TOTAL AMOUNT CLAIMED			\$ 985.16

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

[REDACTED] _____ er 10, 2019 DATE CA'S SIGNATURE DATE

ACCOUNTS OFFICE USE ONLY

VM 150065

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

SPENDING AUTHORITY

DEC 10 2019

1 adult

 Air Transportation Charges

Base Fare - Depart - Economy - Flex 804.00

Surcharges 36.00

 Taxes, fees and charges

Goods and Services Tax - Canada - [REDACTED] 44.96

Air Travellers Security Charge - Canada 14.25

Airport Improvement Fee - Canada 45.00

Total airfare and taxes before options \$944²¹

 Seat selection

AC [REDACTED] Preferred Seat (Window) 15.00

AC [REDACTED] Preferred Seat (Window) 9.00

AC [REDACTED] Preferred Seat (Window) 15.00

Goods and Services Tax - Canada - [REDACTED] 1.95

Total with options and seat selection fee: \$985¹⁶

GRAND TOTAL (Canadian dollars) \$985¹⁶