



MLA Travel Expenses

Paid in the period April 1, 2019 to March 31, 2020

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	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Caucus meeting/outreach		
TRAVEL FROM: Victoria	TO: Courtenay	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

			DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$0.55/KM)	211	KMS	BC Parliament Bldg to [REDACTED]	\$ 116.05 ✓
MILEAGE (\$0.55/KM)	211	KMS	[REDACTED] to BC Parliament Bldg	\$ 116.05 ✓
AIRFARE/FERRY: _____				\$
OTHER EXPENSES: _____				\$
HOTEL: [REDACTED]				\$ 237.25 ✓
PER DIEM: Dinner & incidental				\$ 36.00 ✓
TOTAL AMOUNT CLAIMED				\$ 505.35

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

MEMBER'S SIGNATURE _____ DATE Feb 6, 2020
 CA'S SIGNATURE _____ DATE _____

ACCOUNTS OFFICE USE ONLY

org: [REDACTED]	VM 150018
org: [REDACTED]	[REDACTED]
org: [REDACTED]	[REDACTED]

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

SPENDING AUTHORITY SIGNATURE _____ DATE FEB 06 2020

INVOICE
1002549

Tuesday, February 04, 2020

Bains, Harry
C/O New Democrat BC Government Caucus
501 Belleville St.
Victoria, BC V8V 1X4

Arrival Date **February 03, 2020**
Departure Date **February 04, 2020**
of Nights **1**

Room No. [REDACTED]
of Guests **1**
Sub Folio **A**

Resort Charges	Details	Price	Qty	Ext. Price
Monday, February 03, 2020				
	Room/Package Charge			199.95
Subtotal				199.95
	Front Desk GST TAX			10.50
	Front Desk PST TAX			16.80
	Resort Fee			10.00

Payment Details

Payment	Notes	Date	Amount
VISA [REDACTED]	BAINS, [REDACTED]	04-Feb-2020	237.25

Total	\$ 237.25
Payments	\$ 237.25
Balance	\$ 0.00

Thank you!

[REDACTED]
Courtenay, BC
Canada

250-338-1323

Merchant #: 591925
Invoice #: 5001174719

Bus. type: Hotel
Folio #: [REDACTED]
Staff #: 10021
Terminal #: 001

2/4/2020 [REDACTED]

Card #: ***** [REDACTED]
Card type: VISA

Transaction: Purchase
Total: 237.25

Reference #: 025161

*** Purchase - Success ***

Signature

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

GST # [REDACTED]

Merchant Copy