



**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.



**INVOICE**

1002542

**Tuesday, February 04, 2020**

Merchant #: 591925  
Invoice #: 5001174549  
Bus. type: Hotel  
Folio #: [REDACTED]  
Staff #: 9041  
Terminal #: 002

Arrival Date **February 02, 2020**  
Departure Date **February 04, 2020**  
# of Nights **2**

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

2/4/2020 [REDACTED]  
Card #: \*\*\*\*\* [REDACTED]  
Card type: VISA  
Transaction: Purchase  
Total: [REDACTED]  
Reference #: 077641

\*\*\* Purchase Success \*\*\*

	Price	Qty	Ext. Price
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			219.95
<b>Subtotal</b>			
Front Desk GST TAX			
Front Desk PST TAX			
Resort Fee			

Date	Amount
02-Feb-2020	0.00

<b>Total</b>	
<b>Payments</b>	
<b>Balance</b>	

Signature  
Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.  
Client Copy

\*\*\*\*\*  
Thank you!

**Member paid**  
**\$219.95 + taxes = \$260.98**

GST # [REDACTED]



RA # [REDACTED] Bill Ref# [REDACTED]  
 Renter Name SELINA [REDACTED] ROBINSON  
 COQUITLAM BC [REDACTED]

Rental Location  
 NANAIMO DWTN  
 1602 NORTHFIELD RD  
 NANAIMO BC V9S 3A7

02-FEB-2020 [REDACTED]  
 Phone (250)7583509  
 PROVINCIAL GOVERNMENT OF BC  
 Contract ID

Return Location  
 VICTORIA DWTN DOUGLAS ST  
 767 DOUGLAS STREET  
 VICTORIA BC V8W 2B4

05-FEB-2020 [REDACTED]  
 Phone (250)3861213

Vehicle # [REDACTED]  
 Model [REDACTED]  
 Class Driven ICAR  
 Class Charge ICAR  
 License# [REDACTED]  
 State/Province BRITISH COLUMBIA  
 M/Kms Driven 341  
 M/Kms Out 10980  
 M/Kms In 11321

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	3	Days	32.95	98.85 *
EXTRA MILES/KM - TIME & DISTANCE	341	M/Kms	0.50	170.50 *
CDW / LDW	3	Days		0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	3	Days	1.50	4.50 *
VEH LICENSE RECOVERY 1.80/DAY	3	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			269.35	18.85
GOODS AND SERVICES TAX @5.000 %			273.85	13.69

Rate Info

Messages

\* Taxable Items  
 Subject to Audit

Total Charges				CAD 306.39
Payments				
Visa				
AUTH: 03524I 02-FEB-2020			171.44	
Visa				
AUTH: 03524I 02-FEB-2020			300.00	
		Payment		-306.39

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00

WELCOME

Shell Canada  
1321 YATES STREET  
V8S 2A1  
VICTORIA BC  
250-381-5369

Bronze  
PUMP No. 04  
LITRES 27.635  
PRICE/L \$1.469  
TOTAL FUEL \$40.60

TOTAL SALE \$40.60  
VISA \$40.60

FUEL INCLUDES  
GST - Fuel \$1.93  
No. [REDACTED]

OO APPROVED - THANK  
YOU 001  
APPROVAL No. 000561  
TERMINAL No.  
89012310  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

XXXXXXXXXXXX [REDACTED]  
VISA  
PreAuth Completion C

DATE: 2020/02/05  
TIME: [REDACTED]  
INV No. 0123195449

VISA CREDIT  
AID A0000000031010  
TVR 8080008000  
TSI 7800

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a  
FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

STORE: C01231  
TRAN: 6517426  
2/5/2020 [REDACTED]