

MLA Travel Expenses (unaudited)

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

Member	Capital City Living Allowance		Members' Travel Expense Allowance		In-Province Travel		Accompanying Person Travel		Out of Province Travel		Out of Province/ Country Travel (Ministerial)		Total Travel Expenses Paid
	Selected Option Note 2	Accommodation	Per Diem Note 3	Note 4	Travel Costs Note 5	Per Diem	# of Trips	Travel Costs Note 6	Note 7	Note 8	Note 9, 10		
Ashton, Dan	Option 1	\$ 20,400	\$ 3,865	\$ 6,000	\$ 19,998	\$ 1,962	1	\$ 1,158	\$ -	\$ -	\$ -	\$ 53,384	
Bains, Harry	Option 3	\$ 10,662	\$ 4,589	\$ 6,000	\$ 15,852	\$ 35	2	\$ 1,918	\$ -	\$ 3,887	\$ -	\$ 42,943	
Barnett, Donna	Option 1	\$ 13,212	\$ 3,124	\$ 6,000	\$ 32,676	\$ 1,826	2	\$ 2,823	\$ -	\$ -	\$ -	\$ 59,661	
Beare, Lisa	Option 3	\$ 8,754	\$ 3,716	\$ 6,000	\$ 33,326	\$ 163	5	\$ 4,037	\$ -	\$ 4,046	\$ -	\$ 60,042	
Begg, Garry	Option 4	\$ 12,000	\$ 2,953	\$ 6,000	\$ 9,127	\$ 1,318	2	\$ 858	\$ -	\$ -	\$ -	\$ 32,256	
Bernier, Mike	Option 1	\$ 21,500	\$ 4,379	\$ 6,000	\$ 40,042	\$ 2,562	9	\$ 9,534	\$ -	\$ -	\$ -	\$ 84,018	
Bond, Shirley	Option 1	\$ 15,750	\$ 2,769	\$ 6,000	\$ 25,293	\$ 1,099	3	\$ 2,652	\$ -	\$ -	\$ -	\$ 53,564	
Brar, Jagrup	Option 4	\$ 12,000	\$ 3,804	\$ 6,000	\$ 5,189	\$ 272	2	\$ 1,645	\$ -	\$ -	\$ -	\$ 28,909	
Cadieux, Stephanie	Option 3	\$ 12,837	\$ 3,838	\$ 6,000	\$ 7,818	\$ 318	0	\$ -	\$ -	\$ -	\$ -	\$ 30,811	
Chandra Herbert, Spencer	Option 2	\$ 9,321	\$ 4,221	\$ 6,000	\$ 12,420	\$ 2,482	7	\$ 1,477	\$ -	\$ -	\$ -	\$ 35,921	
Chen, Katrina	Option 1	\$ 18,981	\$ 3,997	\$ 6,000	\$ 12,212	\$ 111	12	\$ 2,123	\$ -	\$ 2,106	\$ -	\$ 45,530	
Chouhan, Raj	Option 3	\$ 8,939	\$ 3,667	\$ 6,000	\$ 8,939	\$ 564	3	\$ 2,981	\$ 15,917	\$ -	\$ -	\$ 49,499	
Chow, George	Option 3	\$ 4,157	\$ 1,984	\$ 6,000	\$ 7,420	\$ -	2	\$ 868	\$ -	\$ 1,923	\$ -	\$ 22,351	
Clovechok, Doug	Option 1	\$ 17,400	\$ 3,629	\$ 6,000	\$ 33,524	\$ 1,527	4	\$ 4,317	\$ -	\$ -	\$ -	\$ 66,397	
Coleman, Rich	Option 1	\$ 9,161	\$ 3,949	\$ 6,000	\$ 15,615	\$ 1,218	1	\$ 249	\$ -	\$ -	\$ -	\$ 36,191	
Conroy, Katrine	Option 1	\$ 17,089	\$ 4,971	\$ 6,000	\$ 66,497	\$ 140	5	\$ 4,897	\$ -	\$ 811	\$ -	\$ 100,405	
Darcy, Judy	Option 1	\$ 19,188	\$ 5,404	\$ 6,000	\$ 20,839	\$ 225	2	\$ 2,266	\$ -	\$ -	\$ -	\$ 53,921	
Davies, Dan	Option 1	\$ 21,500	\$ 3,641	\$ 6,000	\$ 41,385	\$ 2,993	8	\$ 9,728	\$ -	\$ -	\$ -	\$ 85,247	
de Jong, Michael	Option 3	\$ 13,237	\$ 3,242	\$ 6,000	\$ 12,559	\$ 906	3	\$ 1,368	\$ -	\$ -	\$ -	\$ 37,312	
Dean, Mitzi	No Allowance	\$ -	\$ 572	\$ 6,000	\$ 16,474	\$ 670	2	\$ 156	\$ 1,748	\$ -	\$ -	\$ 25,618	
D'Eith, Bob	Option 3	\$ 8,374	\$ 3,698	\$ 6,000	\$ 12,876	\$ 251	4	\$ 2,550	\$ -	\$ -	\$ -	\$ 33,749	
Dix, Adrian	Option 3	\$ 8,579	\$ 4,459	\$ 6,000	\$ 29,602	\$ 235	3	\$ 3,031	\$ -	\$ 491	\$ -	\$ 52,396	
Donaldson, Doug	Option 1	\$ 21,728	\$ 5,256	\$ 6,000	\$ 76,185	\$ 107	10	\$ 11,235	\$ -	\$ 17,225	\$ -	\$ 137,736	
Eby, David	Option 3	\$ 12,246	\$ 3,554	\$ 6,000	\$ 25,551	\$ -	4	\$ 4,646	\$ -	\$ -	\$ -	\$ 51,998	
Elmore, Mable	Option 4	\$ 12,000	\$ 3,681	\$ 6,000	\$ 6,887	\$ 225	1	\$ 410	\$ -	\$ -	\$ -	\$ 29,203	
Farnworth, Mike	Option 3	\$ 11,920	\$ 4,704	\$ 6,000	\$ 30,708	\$ 128	2	\$ 1,935	\$ -	\$ -	\$ -	\$ 55,396	
Fleming, Rob	No Allowance	\$ -	\$ 2,088	\$ 6,000	\$ 41,574	\$ 270	1	\$ 52	\$ -	\$ -	\$ -	\$ 49,984	
Foster, Eric	Option 1	\$ 19,640	\$ 4,130	\$ 6,000	\$ 19,820	\$ 1,373	7	\$ 3,631	\$ -	\$ -	\$ -	\$ 54,594	
Fraser, Scott	Option 1	\$ 17,592	\$ 5,338	\$ 6,000	\$ 47,515	\$ 73	6	\$ 3,577	\$ -	\$ 3,512	\$ -	\$ 83,607	
Furstenau, Sonia	Option 3	\$ 10,448	\$ 2,686	\$ 6,000	\$ 10,204	\$ 951	2	\$ 597	\$ 3,236	\$ -	\$ -	\$ 34,122	
Gibson, Simon	Option 3	\$ 9,513	\$ 2,995	\$ 6,000	\$ 12,147	\$ 1,224	2	\$ 1,094	\$ -	\$ -	\$ -	\$ 32,972	
Glumac, Rick	Option 3	\$ 10,658	\$ 3,740	\$ 6,000	\$ 14,949	\$ 566	2	\$ 1,864	\$ -	\$ -	\$ -	\$ 37,776	
Heyman, George	Option 3	\$ 10,823	\$ 5,602	\$ 6,000	\$ 27,333	\$ 163	2	\$ 2,404	\$ -	\$ 14,560	\$ -	\$ 66,884	
Horgan, John	No Allowance	\$ -	\$ 409	\$ -	\$ 46,901	\$ 35	3	\$ 377	\$ -	\$ 16,723	\$ -	\$ 64,444	
Hunt, Marvin	Option 4	\$ 12,000	\$ 2,911	\$ 6,000	\$ 8,851	\$ 602	8	\$ 873	\$ -	\$ -	\$ -	\$ 31,237	
Isaacs, Joan	Option 3	\$ 9,761	\$ 2,410	\$ 6,000	\$ 8,002	\$ 379	3	\$ 1,186	\$ -	\$ -	\$ -	\$ 27,738	

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Member	Capital City Living Allowance		Members' Travel Expense Allowance	In-Province Travel		Accompanying Person Travel		Out of Province Travel	Out of Province/ Country Travel (Ministerial)	Total Travel Expenses Paid	
	Selected Option	Accommodation		Per Diem	Travel Costs	Per Diem	# of Trips				Travel Costs
	Note 2	Note 3		Note 4	Note 5	Note 6	Note 7				Note 8
James, Carole	No Allowance	\$ -	\$ 2,880	\$ 6,000	\$ 18,924	\$ 128	0	\$ -	\$ -	\$ 7,857	\$ 35,789
Johal, Jas	Option 3	\$ 14,290	\$ 3,601	\$ 6,000	\$ 7,937	\$ 1,063	6	\$ 1,285	\$ -	\$ -	\$ 34,175
Kahlon, Ravi	Option 3	\$ 7,899	\$ 2,568	\$ 6,000	\$ 24,951	\$ 1,188	4	\$ 2,582	\$ -	\$ -	\$ 45,188
Kang, Anne	Option 3	\$ 9,897	\$ 4,144	\$ 6,000	\$ 17,867	\$ 131	7	\$ 4,135	\$ -	\$ -	\$ 42,174
Kyllo, Greg	Option 1	\$ 17,400	\$ 3,682	\$ 6,000	\$ 28,609	\$ 2,039	9	\$ 6,989	\$ -	\$ -	\$ 64,719
Larson, Linda	Option 1	\$ 14,012	\$ 3,847	\$ 6,000	\$ 19,226	\$ 978	1	\$ 1,547	\$ -	\$ -	\$ 45,610
Lee, Michael	Option 1	\$ 20,101	\$ 3,188	\$ 6,000	\$ 9,688	\$ 455	0	\$ -	\$ -	\$ -	\$ 39,432
Leonard, Ronna-Rae	Option 3	\$ 9,064	\$ 3,100	\$ 6,000	\$ 10,240	\$ 799	6	\$ 3,289	\$ -	\$ -	\$ 32,492
Letnick, Norm	Option 3	\$ 7,313	\$ 3,040	\$ 6,000	\$ 15,698	\$ 1,111	6	\$ 1,856	\$ 2,822	\$ -	\$ 37,839
Ma, Bowinn	Option 1	\$ 17,660	\$ 3,641	\$ 6,000	\$ 10,517	\$ 128	3	\$ 2,325	\$ -	\$ -	\$ 40,271
Malcolmson, Sheila	Option 3	\$ 10,408	\$ 2,182	\$ 6,000	\$ 10,408	\$ 1,462	1	\$ 1,090	\$ -	\$ -	\$ 28,973
Mark, Melanie	Option 3	\$ 11,192	\$ 3,801	\$ 6,000	\$ 30,459	\$ 163	4	\$ 3,335	\$ -	\$ -	\$ 54,950
Martin, John	Option 3	\$ 11,427	\$ 4,196	\$ 6,000	\$ 12,877	\$ 1,507	3	\$ 1,905	\$ -	\$ -	\$ 37,911
Milobar, Peter	Option 1	\$ 17,275	\$ 3,498	\$ 6,000	\$ 30,732	\$ 2,252	3	\$ 1,934	\$ -	\$ -	\$ 61,691
Morris, Mike	Option 1	\$ 21,448	\$ 3,766	\$ 6,000	\$ 27,197	\$ 1,195	2	\$ 2,565	\$ -	\$ -	\$ 62,171
Mungall, Michelle	Option 1	\$ 21,491	\$ 4,536	\$ 6,000	\$ 28,424	\$ -	12	\$ 10,648	\$ -	\$ 303	\$ 71,402
Oakes, Coralee	Option 3	\$ 9,029	\$ 3,000	\$ 6,000	\$ 31,246	\$ 2,271	0	\$ 984	\$ -	\$ -	\$ 52,530
Olsen, Adam	No Allowance	\$ -	\$ 2,369	\$ 6,000	\$ 9,996	\$ 1,172	0	\$ -	\$ -	\$ -	\$ 19,538
Paton, Ian	Option 3	\$ 11,399	\$ 3,594	\$ 6,000	\$ 13,723	\$ 1,457	3	\$ 801	\$ -	\$ -	\$ 36,975
Plecas, Darryl	Option 3	\$ 11,324	\$ 4,407	\$ 6,000	\$ 12,359	\$ 518	1	\$ 757	\$ 11,200	\$ -	\$ 46,564
Polak, Mary	Option 3	\$ 11,021	\$ 3,932	\$ 6,000	\$ 7,496	\$ 474	0	\$ -	\$ -	\$ -	\$ 28,923
Popham, Lana	No Allowance	\$ -	\$ -	\$ 6,000	\$ 47,599	\$ 59	0	\$ -	\$ -	\$ 11,756	\$ 65,413
Ralston, Bruce	Option 4	\$ 12,000	\$ 3,067	\$ 6,000	\$ 18,348	\$ 119	1	\$ 1,047	\$ -	\$ 10,090	\$ 50,672
Redies, Tracy	Option 3	\$ 4,023	\$ 1,221	\$ 6,000	\$ 5,958	\$ 474	0	\$ -	\$ -	\$ -	\$ 17,676
Reid, Linda	Option 1	\$ 19,703	\$ 3,545	\$ 6,000	\$ 21,794	\$ 1,289	1	\$ 581	\$ -	\$ -	\$ 52,912
Rice, Jennifer	Option 4	\$ 12,821	\$ 2,234	\$ 6,000	\$ 37,332	\$ 1,798	4	\$ 4,983	\$ -	\$ -	\$ 65,168
Robinson, Selina	Option 4	\$ 12,000	\$ 3,899	\$ 6,000	\$ 25,838	\$ 140	4	\$ 2,750	\$ -	\$ 4,177	\$ 54,805
Ross, Ellis	Option 1	\$ 19,560	\$ 3,411	\$ 6,000	\$ 29,367	\$ 1,728	6	\$ 4,912	\$ -	\$ -	\$ 64,978
Routledge, Janet	Option 1	\$ 16,642	\$ 2,873	\$ 6,000	\$ 8,174	\$ 879	4	\$ 2,739	\$ 5,261	\$ -	\$ 42,569
Routley, Doug	Option 1	\$ 19,163	\$ 3,286	\$ 6,000	\$ 8,769	\$ 1,266	5	\$ 2,394	\$ -	\$ -	\$ 40,878
Rustad, John	Option 1	\$ 16,021	\$ 4,066	\$ 6,000	\$ 59,798	\$ 4,279	7	\$ 7,345	\$ -	\$ -	\$ 97,509
Shypitka, Tom	Option 1	\$ 12,000	\$ 3,594	\$ 6,000	\$ 30,016	\$ 1,607	3	\$ 4,520	\$ -	\$ -	\$ 57,738
Simons, Nicholas	Option 3	\$ 9,938	\$ 3,286	\$ 6,000	\$ 27,879	\$ 2,510	10	\$ 4,636	\$ 1,114	\$ -	\$ 55,364
Simpson, Shane	Option 1	\$ 17,592	\$ 5,390	\$ 6,000	\$ 23,461	\$ 105	2	\$ 2,021	\$ -	\$ 1,849	\$ 56,419
Sims, Jinny	Option 3	\$ 10,123	\$ 4,465	\$ 6,000	\$ 24,471	\$ 409	1	\$ 1,246	\$ -	\$ 1,083	\$ 47,797
Singh, Rachna	Option 4	\$ 12,000	\$ 3,459	\$ 6,000	\$ 5,789	\$ 400	2	\$ 935	\$ -	\$ -	\$ 28,583

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	Selected Option Note 2	Accommodation Note 2		Per Diem Note 3	Travel Costs Note 4	Per Diem Note 5	# of Trips Note 6				Travel Costs Note 6
Stewart, Ben	Option 3	\$ 10,142	\$ 3,821	\$ 6,000	\$ 28,437	\$ 2,039	6	\$ 4,707	\$ -	\$ -	\$ 55,147
Stilwell, Michelle	Option 1	\$ 13,698	\$ 3,503	\$ 6,000	\$ 19,625	\$ 2,254	3	\$ 1,133	\$ -	\$ -	\$ 46,213
Stone, Todd	Option 3	\$ 12,626	\$ 3,078	\$ 6,000	\$ 33,923	\$ 2,233	3	\$ 4,024	\$ -	\$ -	\$ 61,884
Sturdy, Jordan	Option 4	\$ 12,000	\$ 3,873	\$ 6,000	\$ 27,798	\$ 2,252	3	\$ 2,410	\$ -	\$ -	\$ 54,333
Sullivan, Sam	Option 3	\$ 14,649	\$ 3,034	\$ 6,000	\$ 11,587	\$ 334	1	\$ 539	\$ -	\$ -	\$ 36,142
Sultan, Ralph	Option 4	\$ 12,000	\$ 3,234	\$ 6,000	\$ 9,953	\$ 548	2	\$ 1,105	\$ -	\$ -	\$ 32,841
Tegart, Jackie	Option 1	\$ 13,402	\$ 4,257	\$ 6,000	\$ 36,510	\$ 2,759	4	\$ 3,215	\$ -	\$ -	\$ 66,142
Thomson, Steve	Option 3	\$ 11,622	\$ 3,878	\$ 6,000	\$ 14,681	\$ 1,113	4	\$ 1,782	\$ -	\$ -	\$ 39,076
Thornthwaite, Jane	Option 3	\$ 10,631	\$ 3,270	\$ 6,000	\$ 21,650	\$ 1,193	1	\$ 270	\$ -	\$ -	\$ 43,014
Throness, Laurie	Option 3	\$ 8,287	\$ 3,570	\$ 6,000	\$ 13,375	\$ 841	2	\$ 1,228	\$ -	\$ -	\$ 33,301
Trevena, Claire	Option 4	\$ 12,000	\$ 5,256	\$ 6,000	\$ 36,674	\$ -	7	\$ 6,248	\$ -	\$ 3,873	\$ 70,052
Wat, Teresa	Option 3	\$ 7,734	\$ 3,148	\$ 6,000	\$ 10,298	\$ 140	4	\$ 1,657	\$ -	\$ -	\$ 28,978
Weaver, Andrew	No Allowance	\$ -	\$ 1,624	\$ 6,000	\$ 7,089	\$ 783	1	\$ 33	\$ -	\$ -	\$ 15,530
Wilkinson, Andrew	Option 3	\$ 9,234	\$ 1,942	\$ 6,000	\$ 25,063	\$ 596	0	\$ -	\$ -	\$ -	\$ 42,834
Yap, John	Option 3	\$ 13,020	\$ 3,447	\$ 6,000	\$ 13,877	\$ 908	3	\$ 962	\$ -	\$ -	\$ 38,214
Total		\$ 1,049,648	\$ 301,681	\$ 516,000	\$ 1,919,938	\$ 82,518		\$ 211,965	\$ 41,296	\$ 106,273	\$ 4,229,319

The accompanying notes form an integral part of this report.

MLA Travel Expenses (unaudited)
Paid in the period April 1, 2019 to March 31, 2020 [Note 1]

ACCOMPANYING NOTES

- Note 1 This report provides details of travel costs that have been processed and paid in the period. It does not include travel costs where the travel expense claim has not been submitted for processing, or where the travel claim is in the process of being paid. Travel costs may not include all credits or reimbursements resulting from travel that is cancelled or subsidized by third party entities due to timing differences.
- Note 2 **Capital City Living Allowance - Selected Option and Accommodation**
Members from outside the Capital Regional District are paid an allowance to cover their accommodation costs while in Victoria. There are a number of options available to Members depending on whether they choose to rent, own a second residence, or stay in hotels. The allowance is subject to annual maximums depending on the option selected. The allowance for Members who rent, where expenses are supported by receipts, is capped at \$21,500 per year (Option 1). The allowance for Members who own, where expenses are supported by receipts, is capped at \$21,500 (Option 2). For Members who choose hotel accommodation, the annual cap is \$18,925 where expenses are supported by receipts (Option 3).
Members who make other arrangements, or who do not provide receipts, may opt for a flat rate living allowance of \$1,000 per month or \$12,000 per year (Option 4). Effective January 1, 2019, this option is eliminated. Those Members who were on this option prior to January 1, 2019 can keep this option for the duration of their uninterrupted term as a Member. This allowance became taxable effective January 1, 2019. The option chosen by a Member is in effect until their living arrangements change, at which time the Member can submit a new form to change their option.
- Note 3 **Capital City Living Allowance - Per Diem**
Members are paid a daily per diem rate of up to \$61 while in Victoria or when traveling throughout the province on Legislative Assembly business. A per diem is not claimable when a Member is working in their constituency, except when attending a parliamentary committee meeting in their riding or if the Member travelled more than 50 kilometers in one day (excluding mileage between the Member's home and primary constituency office).
- Note 4 **Members' Travel Expense Allowance**
A Members' Travel Expense Allowance of \$6,000 per fiscal year is provided to Members, payable in quarterly installments of \$1,500, with deductions for tax held at source. This allowance is meant to cover out-of-pocket travel expenses incurred that are not otherwise reimbursable, including but not limited to mileage, taxis, parking, public transit, and meal costs within the Member's constituency.
- Note 5 **In-Province Travel**
Members may undertake work-related travel throughout the province, provided the travel is reasonable and justifiable. Eligible types of travel may include trips to Victoria, travel to attend meetings inside and outside of the constituency, or travel with a parliamentary committee. Please see the Members' Guide to Policy and Resources for a complete list eligible travel costs, including air fare, accommodation, mileage, and per diems. There is no cap per annum subject to the requirement that all travel must be Member business related.
This expense category also includes travel within the Province for Members of Cabinet (Ministers and Ministers of State). These expenses are managed and paid for by the respective Ministries or the Ministry of Finance, and not the Legislative Assembly. Travel costs for Members of Cabinet reflect the amounts disclosed on the Province of British Columbia website at <http://www.openinfo.gov.bc.ca/ibc/index.page>.
- Note 6 **Accompanying Person Travel**
Members are allocated up to 12 trips per fiscal year to be used by an accompanying person. An accompanying person is typically a family member.
- Note 7 **Out of Province Travel**
Members may on occasion be required to travel outside the province on official business, such as attending Commonwealth Parliamentary Association conferences. Any travel outside the province requires prior written approval by the Speaker to be eligible for reimbursement. Members can claim reasonable, out-of-pocket expenses relating to travel, including: air fare; ferry costs; mileage when using a private vehicle consistent with allowable rates car rentals; bus or transit fare; accommodation; parking; and taxis.



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ACCOMPANYING NOTES

Note 8 Out of Province/Country Travel - Ministerial

This expense category is for out-of-province/out-of-country travel for Members of Cabinet (Ministers and Ministers of State). These expenses are managed and paid for by the respective ministries or the Ministry of Finance, and not the Legislative Assembly. Travel costs for Members of Cabinet reflect the amounts disclosed on the Province of British Columbia website at <http://www.openinfo.gov.bc.ca/ibc/index.page>.

Note 9 Committee Travel

Parliamentary Committees Members' travel is not included in this report of Members' travel expenses. A majority of the travel expenses in this category are initiated and paid by the Parliamentary Committees Office on behalf of Committee Members for meetings held in Victoria or in other locations. Total Parliamentary Committee travel expenses paid for individual Committee Members for April 1, 2019 through March 31, 2020 is \$165,714. Further details on Members' committee related travel costs can be found on the *Parliamentary Committee Members' Travel Expense Summary*.

Note 10 Receipts

Members' travel receipts are available on the Legislative Assembly of British Columbia website at <https://www.leg.bc.ca/Members-Disclosure-and-Receipts>. For Members of Cabinet (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 at <http://www.openinfo.gov.bc.ca/ibc/index.page>. 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.