



MLA Travel Expenses

Paid in the period April 1, 2021 to September 30, 2021

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: Lisa Beare		CONSTITUENCY: Maple Ridge-Pitt Meadows	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/> Yes	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Accompanied Minister July 11-14 for stakeholder meetings			
TRAVEL FROM: Maple Ridge		TO: Victoria	RETURN TRIP <input type="checkbox"/> YES

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	KMS		\$
MILEAGE (\$.54/KM)	KMS		\$
AIRFARE/FERRY:		Tsawwassen to Swartz Bay Ferry: \$17.60 Swartz Bay to Tsawwassen Ferry: \$17.60	\$ 35.20
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$35.20

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

To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2021/07/11
BOOKING REF#: [REDACTED]

Reservation Only

1	Reservation fee	17.00
20'	Undersize Vehi	59.50
2	Adult	35.20
1	Child	8.80
	Fuel Rebate	1.65-

Total 118.85

Prepayment 17.00

Visa
***** [REDACTED] 101.85
AUTH 084621 66307724 0010014030 H
Visa Credit
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

***CARDHOLDER [REDACTED]
TSA 11 Jul 2021 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay To Tsawwassen BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/07/14
BOOKING REF#: [REDACTED]

Reservation Only

1	Res Change Fee	5.00
1	Reservation fee	17.00
20'	Undersize Vehi	59.50
2	Adult	35.20
1	Child	8.80
	Fuel Rebate	1.65-

Total 123.85

Prepayment 22.00

Visa
***** [REDACTED] 101.85

Accompanying
Person travel
July 11. 17.60
July 14 17.60

\$ 35.20

- one trip -

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TRAVEL CLAIM FORM**

MLA NAME: Lisa Beare		CONSTITUENCY: Maple Ridge - Pitt Meadows	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Three Day ^{Sept 22-24/21} Canyons Retreat - Chilliwack			
TRAVEL FROM: maple Ridge		TO: Chilliwack	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	92 KMS	Home to 1st outreach session } September 22 Outreach session to Hotel }	\$ 50.60
MILEAGE (\$.55/KM)	97 KMS	Hotel to 2nd outreach session } September 23 Outreach session to Home }	\$ 53.35
AIRFARE/FERRY:			\$
N/A			N/A \emptyset
OTHER EXPENSES:			\$
N/A			N/A \emptyset
HOTEL: [REDACTED] September 22 + 23, 2021			\$ \$208.80 ✓
PER DIEM: Sept 22:	Sept 23:	Sept 24:	\$
NONE.	Dinner - \$36.00	Lunch - \$27.00	63.00
TOTAL AMOUNT CLAIMED			\$ 375.75

Date	Description	Quantity	Unit Price	Total (CAD)
9/22/2021	Room Charge	1	90.00	90.00
9/22/2021	GST Taxes	1	4.50	4.50
9/22/2021	Room Tax PST	1	7.20	7.20
9/22/2021	Municipal Room Tax	1	2.70	2.70
9/23/2021	Room Charge	1	90.00	90.00
9/23/2021	GST Taxes	1	4.50	4.50
9/23/2021	Room Tax PST	1	7.20	7.20
9/23/2021	Municipal Room Tax	1	2.70	2.70

9/24/2021	VS *** [REDACTED] th: 002601		Total invoice	208.80
				-208.80
			Total Paid	-208.80
			Total Due	0.00
Total GST		9.00		