



MLA Travel Expenses

Paid in the period April 1, 2021 to December 31, 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: MURRAY RANKIN		CONSTITUENCY: OAK BAY GORDON HEAD	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Caucus Retreat			
TRAVEL FROM: Van		TO: Chilliwack, then Victoria	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS		\$
MILEAGE (\$.55/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: Sept. 22 nd - \$104.40 Sept. 23 rd - \$104.40			\$208.80
PER DIEM: Sept. 22 - DI = \$36 Sept. 23 - DI = \$36 Sept. 24 - LDI = 48.50			\$120.50 ✓
TOTAL AMOUNT CLAIMED			\$329.30

Murray Rankin
 501 Belleville St
 Victoria BC V8V1X4

Receipt

Invoice date 9/24/2021
 Our reference [REDACTED]
 Your reference [REDACTED]
 GST Number [REDACTED]

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


\$104.40

\$104.40

9/24/2021	MC **** [REDACTED] Auth: 095906			
			Total Invoice	208.80
			Total Paid	-208.80
			Total Due	0.00

Total GST 9.00

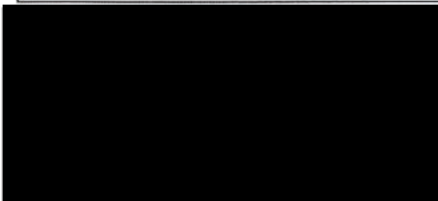
**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: MURRAY RANKIN		CONSTITUENCY: OAK BAY – GORDON HEAD	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) 		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: First Nation Community Visit with Minister Rankin			
TRAVEL FROM:	VICTORIA	TO: SECHELT	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS		\$
MILEAGE (\$.55/KM)	KMS		\$
AIRFARE/FERRY:		<i>Spouse TRAVEL</i> Nov. 12 th - Vic/Richmond – Pacific Coastal \$244.98 Nov. 12 th – Richmond/Sechelt – Harbour Air \$127.00 Nov. 12 th – Sechelt/Richmond – Harbour Air \$127.00 Nov. 12 th – Richmond/Vic – Pacific Coastal \$244.98	\$ 743.96
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 743.96

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

	<u>2021/12/06</u>	_____	_____
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$233.31	\$11.67	\$244.98	\$244.98	\$0.00

Passenger(s)

Seat(s)

8F [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 Nov 2021	[REDACTED] VICTORIA INT ARPT	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	[REDACTED]	ENCORE FARE	\$179.69	\$8.98	\$188.67
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$8.00	\$0.40	\$8.40
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Carbon Surcharge	\$6.50	\$0.33	\$6.83
Total			\$233.31	\$11.67	\$244.98

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Murray Rankin	\$244.98	VISA		3421413	020921

Tax Registration: [REDACTED]



Book Your Stay Now!



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$233.31	\$11.67	\$244.98	\$244.98	\$0.00

Passenger(s)

Seat(s)

[REDACTED] 8F [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 Nov 2021	[REDACTED] VANCOUVER - SOUTH	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YVR	\$5.00	\$0.25	\$5.25
1	[REDACTED]	ENCORE FARE	\$189.69	\$9.48	\$199.17
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$8.00	\$0.40	\$8.40
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Carbon Surcharge	\$6.50	\$0.33	\$6.83
Total			\$233.31	\$11.67	\$244.98

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
	Murray Rankin	\$244.98	VISA		3421422	05092I

Tax Registration: [REDACTED]



Book Your Stay Now!

- Changes or cancellations within 4 hrs are subject to a \$20 fee*
 *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.

- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.

Required Travel Documents:

- All passengers 18 years and above must present either 1 piece of valid government-issued photo ID, or 2 pieces of valid government-issued ID without a photo. Physical identification is required.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.



Standby Baggage:

- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

Luggage over 50 lbs. total (per passenger) is subject to \$1 per lb, and travels on space available basis.

IMPORTANT TRAVEL NOTICE:

For flights on November 30th 2021 onwards, special COVID-19 travel restrictions will be in affect on all Harbour Air scheduled service, private and tour flights. **All passengers must show proof of full vaccination**, which will be scanned and/or verified at check-in. Any guest unable to provide proof of full vaccination, or have not been pre-approved for an exemption, will be unable to travel.

Booking [REDACTED]	
Friday, November 12, 2021	Invoice #7238338
Flight [REDACTED]	Air Transportation Charges
[REDACTED] Sechelt (Sunshine Coast) / Map 	Sked 1300 : (St) GO Flex \$120.45
[REDACTED] Richmond (YVR South) / Map 	Taxes, Fees and Charges
20 minutes	All Skeds - Baggage : Checked Baggage Fee \$0.00
KK - Confirmed	Sked 1300 : Carbon Offset \$0.50
	+ Goods and Services Tax \$6.05

1 Passenger(s) - GoFlex
[REDACTED] Female

[Add to Calendar](#)



Billing	\$120.95
Taxes	\$6.05
Grand Total	\$127.00

Visa	\$127.00
Date / Time	November 12, 2021 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	08360I

GoFlex Fare Conditions:

- Check in 30 minutes prior to departure time.
- If not checked in at least 15 minutes prior to departure, seat will be forfeited and a 100% No Show Fee will be charged.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.

Required Travel Documents:

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- 25 lbs. on all routes except:
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IMPORTANT TRAVEL NOTICE:

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Booking

Friday, November 12, 2021

Flight

Richmond (YVR South) / [Map](#)
Sechelt (Sunshine Coast) / [Map](#)

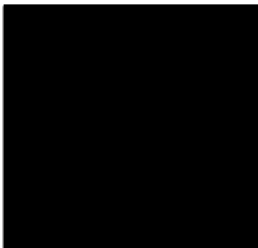
20 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

Female

[Add to Calendar](#)



Invoice #7238336

Air Transportation Charges

Sked 1300 : (St) GO Flex \$120.45

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 1300 : Carbon Offset \$0.50

+ Goods and Services Tax \$6.05

Billing \$120.95

Taxes \$6.05

Grand Total \$127.00

Visa \$127.00

Date / Time November 12, 2021 @

Summary **** * Female

Expiration

Authorization 02398I