

MLA Travel Expenses Paid in the period April 1, 2021 to March 31, 2022

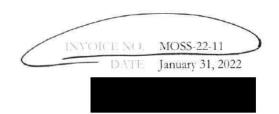
For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website. Occasionally, however, Members of Cabinet may need to submit travel expense claims (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.



Ministers' Offices Support Services

617 Government Street PO Box 9415 Stn Prov Govt Victoria, BC V8W 9V1



TO

Legislative Assembly 614 Government Street Victoria B.C. Canada V8V1X4

DESCRIPTION		AMOUNT	
Minister Cullen: Caucus Re	etreat Flights		
AC Fl# Booking#	Smither to Van Sep 21, 2021 X REF HOGGC 3576 03OCT21	\$	715.88
AC Fl# Booking#	Van to Smither Sep 24, 2021 X REF HOGGC 3576 03OCT21		
Minister Dean: Nov 24-25,	2021 Taxi from Leg to Home return due to protesters	\$	147.20
If you hav	e any questions, please contact		
Pleas	se forward cheques to the individual identified below		
(GST REGISTRATION NUMBER:		
	SUBTOTAL	\$	863.08
	5% GST		

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

Attn:

Ministry of Finance

Corporate Financial and Facilties Services Ministers' Office Support Services PO Box 9415 STN PROV GOVT Victoria, BC V8W 9V1

YELLOW CAB #76 · 7160 VEYANESS ROAD V8M1W1 SAANICHTON BC 24041301 GH2404130101

**** PURCHASE **** 11-25-2021 Acct # 453091***** Card Type VI

A0000000031010 VISA Desjardins Trace # 31 Inv. # 37 Auth # 051202 RRN 001006002 CTQ_2000 TTQ 32A0C000 Purchase \$74.90 Tip Total

Retain this copy for your records Merchant copy

YELLOW CAB #23 817 FISGARD STREET V8W1R9 VICTORIA 23769851 GH2376985101

PURCHASE 11-24-2021 **** Acct # Card Type VI VISA Desjardins A0000000031010 Operator: 023 Trace # 6416 Inv. # 23 Auth # 042239 ARN 001727004 \$72.30 **Purchase** Tip Total

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy