



## **MLA Travel Expenses**

### **Paid in the period April 1, 2022 to September 30, 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.

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

<b>MLA NAME: Murray Rankin</b>		<b>CONSTITUENCY: Oak Bay-Gordon Head</b>	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/>
<b>TRIP DETAILS: Caucus Retreat</b>			
<b>TRAVEL FROM: Victoria</b>		<b>TO: Kelowna</b>	<b>RETURN TRIP</b> <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		<b>DATES INCLUDING STARTING AND ENDING LOCATION</b>	<b>AMOUNT CLAIMED</b>
<b>MILEAGE (\$0.55/KM)</b>	<b>KMS</b>		\$
<b>MILEAGE (\$0.55/KM)</b>	<b>KMS</b>		\$
<b>AIRFARE/FERRY:</b> Air Canada Victoria to Kelowna <i>Caucus June 23-24/2022</i>			\$448.48 ✓
<b>OTHER EXPENSES:</b> BlueBird Cab from home to Victoria airport			\$71.00 ✓
<b>HOTEL:</b> [REDACTED] June 23+24			\$184.44 ✓ \$184.44 ✓
<b>PER DIEM:</b> June 23 Full day June 24 Full day June 25 Break fast			\$61.00 \$61.00 \$27.00
<b>TOTAL AMOUNT CLAIMED</b>			[REDACTED] 037.36

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

[REDACTED SIGNATURE]

DATE

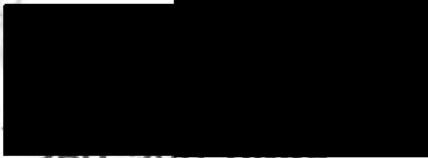
[REDACTED SIGNATURE]

DATE

2022/07/04  
DATE



Murray  
Rabin



250-382-2822

1138897

# Bluebird Cabs

CAB #	JOB NO		
34	44849245		
DRIVER	MONTH	DAY	YEAR
2580	06	23	22
ORIGIN			
613 Menzies St			
DESTINATION			
VIA			
AMOUNT			
<del>55.00</del>			

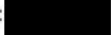
GST # 12492 8696

TIPS

TOTAL	71.00
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CUSTOMER COPY



Booking Reference: 

Date of issue: 16 Jun, 2022

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. [Learn more.](#)

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our COVID-19 information hub.


**IMPORTANT: Entry requirements**

- **Travelling (or returning) to Canada from another country:** travellers must register with [ArriveCAN](#), get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information visit the entry requirements page.
- **Travelling (or returning) to U.S. or international destinations:** Make sure to review the government entry requirements prior to travel.

 - Depart

Economy - Flex

Thursday  
23 Jun, 2022

  
**Victoria**  
Victoria Int. (YYJ),  
British Columbia




  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M




**0hr31**  
Economy Q  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Thursday  
23 Jun, 2022

  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M




  
**Kelowna**  
(YLW),  
British Columbia



**0hr57**  
Economy Q  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Passengers

 Murray Rankin

Ticket number



Seats

AC   
AC 



## Purchase summary

MasterCard ***** Amount paid: \$448.48		1 adult
<b>Tax Information</b>		
GST no. [REDACTED] \$21.36	Base fare Economy - Flex	389.00
	Carrier surcharges	16.00
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada - [REDACTED]	21.36
	Airport Improvement Fee - Canada	15.00
	Total before options (per passenger)	\$448.48
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$448.48</b>



## Check-in and boarding gate deadlines

### Within Canada

**90**

minutes

#### When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**

minutes<sup>1</sup>

#### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**30**

minutes

#### Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

**15**

minutes

#### Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Murray Rankin  
Xxx  
Xxx, NE, 11111  
United States Of America

Page Number : 1  
Guest Number : [REDACTED]  
Folio ID : [REDACTED]  
Arrive Date : 23-JUN-22  
Depart Date : 26-JUN-22  
No. Of Guest : 1  
Room Number : [REDACTED]  
[REDACTED] :

Invoice Nbr : 1000027859

Tax Invoice

Tax ID : GST# [REDACTED]  
[REDACTED] JUN-26-2022 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23 JUN 22	RT227	Room Chrg - Govt./Military	159.00	
23-JUN-22	RT227	PST	12.72	
23-JUN-22	RT227	GST	7.95	
23-JUN-22	RT227	MRDT	4.77	
24-JUN-22	RT227	Room Chrg - Govt./Military	159.00	
24 JUN 22	RT227	PST	12.72	
24-JUN-22	RT227	GST	7.95	
24-JUN-22	RT227	MRDT	4.77	

Personal

26-JUN-22 MC MasterCard [REDACTED]  
\*\*\*For Authorization Purpose Only\*\*\*  
xxxxxx [REDACTED]

Paid: \$368.88

Date	Time	Code	Authorized
23-JUN-22	[REDACTED]	085768	[REDACTED]

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

<b>MLA NAME:</b> Murray Rankin		<b>CONSTITUENCY:</b> Oak Bay-Gordon Head	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)  [REDACTED]		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/>
<b>TRIP DETAILS:</b> Caucus Retreat Return trip			
<b>TRAVEL FROM:</b> Kelowna		<b>TO:</b> Vancouver	<b>RETURN TRIP</b> <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		<b>DATES INCLUDING STARTING AND ENDING LOCATION</b>	<b>AMOUNT CLAIMED</b>
<b>MILEAGE (\$55/KM)</b>	KMS		\$
<b>MILEAGE (\$55/KM)</b>	KMS		\$
<b>AIRFARE/FERRY:</b> Westjet Kelowna to Vancouver			\$236.38
<b>OTHER EXPENSES:</b> <i>Return flight from Caucus Mtg.</i>			\$
<b>HOTEL:</b>			\$
<b>PER DIEM:</b>			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$236.38</b>

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

*07/08/2022*  
DATE

C [REDACTED]

*07/07/2022*  
DATE



## eTicket Receipt

Prepared For  
RANKIN/MURRAY MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	03 Jun 22
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26 Jun 22	WESTJET WS [REDACTED]	KELOWNA BC, CANADA	VANCOUVER BC, CANADA	Cabin ECONOMY Seat Number [REDACTED] Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LAUD0HPK Not Valid After 28 JUN 22
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED] Terminal MAIN TERMINAL	

## Allowances

### Baggage Allowance

YLW to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

YLW to YVR - 1 Piece (WS - WESTJET) carry on hand baggage

### Carry On Charges

YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YVR177.00CAD177.00END
Fare	CAD 177.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES) CAD 10.01 XG8 (GOODS AND SERVICES TAX (GST)) CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE) CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 236.38

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]