



MLA Travel Expenses

Paid in the period April 1, 2022 to December 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.

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

MLA NAME: Harry Bains		CONSTITUENCY: Surrey - Newton	
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 in Parksville			
TRAVEL FROM: Surrey		TO: Parksville	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	85.4 KMS	Sept 25, Surrey to Parksville	46.97
MILEAGE (\$.55/KM)	85.4 KMS	Sept 27, Parksville to Surrey	46.97
AIRFARE/FERRY: Ferry paid for on AC's pcard. Charge will need to be reimbursed to the Ministry as per Kathryn Reine's instructions. Please see attached receipts.			0
OTHER EXPENSES: None			\$0
Caucus Retreat Sept 25, 26, 2022			
HOTEL: 2 nights, Sept 25 th and 26 th . Hotel deposit was paid for on AA's pcard. Charge will need to be reimbursed to the Ministry. Please see attached receipts.			\$ 188.30 owed to LBR)
PER DIEM: Lunch Sunday			\$ 27
TOTAL AMOUNT CLAIMED			309.24

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

309.24

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	09/25/2022	09/27/2022	GRPGOV	

DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
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09/26/2022	RM	Room Charge		149.00
09/26/2022	PSTA	Provincial Tax Accommodations		11.92
09/26/2022	DMF	Destination Marketing Fee		2.98
09/26/2022	GST	Goods & Services		7.45
09/26/2022	HSF	Hotel Services & Environmental Fee		15.00
09/26/2022	PSTA	Provincial Tax Accommodations		1.20
09/26/2022	GST	Goods & Services		0.75
09/27/2022	VI	Visa *****		(188.30)

(CAD)

Sub-Total:
Total Tax:
Total Payments:
Total Due:

[Redacted]
 [Redacted]
 [Redacted]
 [Redacted]