



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: 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: Caucus Retreat			
TRAVEL FROM: Maple Ridge		TO: Parksville	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:		<i>Caucus Retreat</i>	\$
		<i>Spt. 26-27/2022</i>	
HOTEL: September 25, 2022 September 26, 2022			\$ 268.80 ✓ \$268.80
PER DIEM: September 26, 2022 September 27, 2022			\$36.00 ✓ \$36.00
TOTAL AMOUNT CLAIMED			\$609.60

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

DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
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09/26/2022	RM	Room Charge		219.00
09/26/2022	PSTA	Provincial Tax Accommodations		17.52
09/26/2022	DMF	Destination Marketing Fee		4.38
09/26/2022	GST	Goods & Services		10.95
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 ***** [REDACTED]		[REDACTED]

Sub-Total:	[REDACTED]
Total Tax:	69.60
Total Payments:	(537.60)
Total Due:	0.00

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

MLA NAME: Lisa Beare		CONSTITUENCY: Maple Ridge – Mission	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS:			
TRAVEL FROM: Vancouver		TO: Victoria	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$\$.55/KM)	50 KMS	December 6 ground travel from Maple Ridge to Helijet	\$27.50
MILEAGE (\$\$.55/KM)	50 KMS	December 8 ground travel from Helijet to Maple Ridge	\$27.50
AIRFARE/FERRY:		Acc person travel Dec 6-8,2022 x2	\$ 28.05
December 6 Ferry from Vancouver to Victoria December 8 Helijet Flight from Victoria to Vancouver			\$ 395.00
OTHER EXPENSES: Taxi from Ferry to Victoria			\$73.70
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$551.75

Thursday, December 8, 2022



Departure:



Victoria Harbour

» [Directions](#)

Invoice #652403

FARE-CHILD-2022

\$113.33

FARE-YWH-FULL-2022

\$376.19

FARE-1stCHILD-FREE-2022

(\$113.33)

+ GST

\$18.81

Arrival:

 **Vancouver Harbour**

[» Directions](#)

35 minutes

Billing

\$376.19

Taxes

\$18.81

Grand Total

\$395.00

Visa

\$395.00

Tsawwassen

To

Swantz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/06

1	Adult	18.00
1	Child	9.00
	Fuel Surcharg	1.05
	Total	28.05

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-4146239

Tue 12/06/2022 [REDACTED] PM

Txn ID: #eaffc43e

Type: CREDIT

PURCHASE
Visa Credit

Number: *****[REDACTED]

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

Visa Credit

AID: A0000000031010

TVR: 0000000000

IAD: 06051203A02000

TSI: 0000

ATC: 0028

TC: 46DB548892CAEB83

UN: 291511A8

Response: APPROVED

Approval Code: 06759I

Sub Total: \$73.70