



## **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**

<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)		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/>
<b>TRIP DETAILS:</b> September Caucus Retreat			
<b>TRAVEL FROM:</b>	Victoria	<b>TO:</b> Parksville	<b>RETURN TRIP</b> <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		<b>DATES INCLUDING STARTING AND ENDING LOCATION</b>	<b>AMOUNT CLAIMED</b>
MILEAGE (\$.55/KM)		KMS	\$
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<b>AIRFARE/FERRY:</b>		<i>Caucus Retreat</i>	\$
<b>OTHER EXPENSES:</b>			\$
<b>HOTEL:</b> Sept 25 + 26 @ <span style="background-color: black; color: black;">XXXXXXXXXX</span> Hotel in Parksville			\$491.60
<b>PER DIEM:</b>			\$
<b>TOTAL AMOUNT CLAIMED</b>			\$491.60

Rankin, Murray

Confirmation Number:

Room Number:

Room Type:

No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
	09/25/2022	09/27/2022	GRPGOV	[REDACTED]
09/25/2022	ADVDEP	Advanced Deposit	Line 1 transferred from Account [REDACTED] Rankin, Murray, [REDACTED]	(245.80)
09/25/2022	RM	Room Charge		199.00
09/25/2022	PSTA	Provincial Tax Accommodations		15.92
09/25/2022	DMF	Destination Marketing Fee		3.98
09/25/2022	GST	Goods & Services		9.95
09/25/2022	HSF	Hotel Services & Environmental Fee		15.00
09/25/2022	PSTA	Provincial Tax Accommodations		1.20
09/25/2022	GST	Goods & Services		0.75
09/26/2022	RM	Room Charge		199.00
09/26/2022	PSTA	Provincial Tax Accommodations		15.92
09/26/2022	DMF	Destination Marketing Fee		3.98
09/26/2022	GST	Goods & Services		9.95
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	MC	Master Card ***** [REDACTED]		(245.80)
				(CAD)
			Sub-Total:	428.00
			Total Tax:	63.60
			Total Payments:	(491.60)
			Total Due:	0.00