



MLA Travel Expenses **Paid in the period April 1, 2023 to September 30, 2023**

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: <u>Grace Lore</u>		CONSTITUENCY:	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: <u>Langley Caucus Retreat</u>			
TRAVEL FROM: <u>Victoria</u>		TO: <u>Langley</u>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$0.54/KM)	KMS	<u>Victoria (helijet) to Vancouver to Langley</u>	\$
MILEAGE (\$0.54/KM)	KMS	<u>Langley to Vancouver to Victoria (air)</u>	\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: <u>Langley</u>			\$ <u>647.28</u>
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ <u>647.28</u>

PLEASE ATTACH ALL RECEIPTS*

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

VM1343744 Caucus Sept 13-14, 2023

LORE, GRACE
 501 BELLEVILLE ST
 VICTORIA BC V8V 1X4
 CANADA

Room No: [REDACTED]
 Arrival Date: 9/13/2023 [REDACTED]
 Departure Date: 9/15/2023 [REDACTED]
 Adult/Child: 1/0
 Cashier ID: RLM
 Room Rate: 279.00
 AL:
 VAT #
 Folio No/Che

TAX #:
 Confirmation Number:

[REDACTED]

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
9/13/2023	GUEST ROOM	NRP	1495776	\$279.00		
9/13/2023	ROOM GST	NRP	1495776	\$13.95		
9/13/2023	HOTEL ROOM TAX	NRP	1495776	\$22.32		
9/13/2023	MUNICIPAL TAXES	NRP	1495776	\$8.37		
9/14/2023	GUEST ROOM	NRP	1495943	\$279.00		
9/14/2023	ROOM GST	NRP	1495943	\$13.95		
9/14/2023	HOTEL ROOM TAX	NRP	1495943	\$22.32		
9/14/2023	MUNICIPAL TAXES	NRP	1495943	\$8.37		
9/15/2023	MC *	RLM	1496074		(\$647.28)	
BALANCE						\$0.00

EXPENSE REPORT SUMMARY

	9/13/2023	9/14/2023	STAY TOTAL
ROOM AND TAX	\$323.64	\$323.64	\$647.28
DAILY TOTAL	\$323.64	\$323.64	\$647.28
Total Invoice Amount		\$558.00	\$89.28

CREDIT CARD DETAIL

APPR CODE	07179J	MERCHANT ID	6
CARD NUMBER	MC * [REDACTED]	EXP DATE	[REDACTED]
TRANSACTION ID	[REDACTED]	TRANS TYPE	Sale