



MLA Travel Expenses
Paid in the period April 1, 2023 to Sept 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: <i>Bruce Ralston</i>	CONSTITUENCY: <i>Surrey-Whalley</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: <i>BC NDP Caucus Retreat</i>		
TRAVEL FROM: <i>Surrey</i>	TO: <i>Richmond</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS	<i>June 21st, 2023 (Surrey to Richmond)</i>	\$
MILEAGE (\$.55/KM)	KMS	<i>June 23rd, 2023 (Richmond to Surrey)</i>	\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:	<i>[Redacted] Vancouver Airport</i>		\$ <i>466.30</i>
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ <u><i>466.30</i></u>

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

<u>[Redacted]</u>	<u> </u>	<u>[Redacted]</u>	<u><i>June 30, 2023</i></u>
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

VM150020

June 21, 2023 Caucus Retreat

Bruce Ralston
Parliament Buildings
Victoria v8v1x4
Canada

Room No. : [REDACTED]
Arrival : 06-21-23
Departure : 06-23-23
Page No. : 1 of 1
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 3228

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code : [REDACTED]
Company Name : BC NDP Caucus

06 30-23 10:38 EST

Date	Text	Charges	Credits
06-21-23	Package Rate	199.00	
06-21-23	Room Tax 11%	21.89	
06-21-23	GST Tax 5%	9.95	
06-21-23	Destination Marketing Fee	2.31	
06-22-23	Room	199.00	
06-22-23	Room Tax 11%	21.89	
06-22-23	GST Tax 5%	9.95	
06-22-23	Destination Marketing Fee	2.31	
06-23-23	VISA XXXXXXXXXX [REDACTED] XX/XX		466.30
Total		466.30	466.30
Balance			0.00