

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

MLA NAME: Lisa Beare		CONSTITUENCY: Maple Ridge	
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 February 4-6, 2024			
TRAVEL FROM: Maple Ridge		TO: Surrey	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION		AMOUNT CLAIMED
MILEAGE (\$/.61/KM)	25	KMS	February 4 MR to Surrey	\$ 5.25
MILEAGE (\$/.61/KM)	25	KMS	February 6 Surrey to MR	\$ 5.25
AIRFARE/FERRY:				\$
OTHER EXPENSES:				\$
HOTEL: February 4, 2024				\$ 179.80
February 5, 2024				\$ 179.80
PER DIEM:				\$
TOTAL AMOUNT CLAIMED				\$ 390.10

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

MEMBER'S SIGNATURE

02/16/24
DATE

VM150117 Caucus Mtg Feb 4-5/2024

Lisa Beare

██████████
████████████████████
Maple Ridge, BC, ██████████
Canada
██

Page Number : 1
Guest Number : ██████████
Folio ID : █
Arrive Date : 04-FEB-24 ██████████
Depart Date : 06-FEB-24 ██████████
No. Of Guest : 1
Room Number : ██████████

Tax Invoice

Tax ID : ██████████

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-FEB-24	██████████	Room Chrg - Grp - Government	155.00	
04-FEB-24	██████████	Room Tax	12.40	
04-FEB-24	██████████	Room GST	7.75	
04-FEB-24	██████████	MRDT 3%	4.65	
05-FEB-24	██████████	Room Chrg - Grp - Government	155.00	
05-FEB-24	██████████	Room Tax	12.40	
05-FEB-24	██████████	Room GST	7.75	
05-FEB-24	██████████	MRDT 3%	4.65	
06-FEB-24	AX	American Express-██████████		-359.60
For Authorization Purpose Only				
xxxxxx ██████████				
Date	Time	Code	Authorized	
04-FEB-24	██████████	851160	418.50	
** Total			359.60	-359.60
*** Balance			-0.00	