

## MLA Travel Expenses (unaudited) Paid in the period April 1, 2023 to March 31, 2024 [Note 1]

Member **Capital City Living Allowance Members' Travel In-Province Travel Out of Province/ Total Travel Expenses** Accompanying Person Travel **Out of Province Travel Expense Allowance Country Travel** Paid (Ministerial) # of Trips Selected Option Per Diem **Travel Costs** Per Diem Travel Costs Accommodation Note 7 Note 9. 10 Note 2 Note 3 Note 4 Note 5 Note 6 Note 8 Members of the 42nd Parliament Alexis, Pam Option 3 Ś 10.339 3,820 6,000 22,167 \$ 130 4 Ś 4,480 Ś 1,641 48.577 Ś -3.800 6.000 2,327 9,898 Anderson, Brittny Option 1 Ś 21.036 ¢ 53.250 Ś 4 Ś Ś Ś 96,311 --Ashton. Dan 23.230 3.053 6.000 16.089 Ś 1.006 0 3.762 53.140 Option 1 Ś Ś Ś -Ś Ś -¢ 50,398 Babchuk, Michele Ś 22,440 2,753 6,000 Ś 16,794 \$ 706 2 \$ 1,705 Ś Option 1 Ś -Ś Bailey, Brenda Option 1 22,810 4,724 6,000 26,873 \$ 69 2 927 Ś 28,353 Ś 89,756 \$ Ś -Bains, Harry Option 3 Ś 14,450 3,619 6,000 Ś 14,690 \$ 95 1 Ś 584 Ś -Ś 1,978 41,416 Banman. Bruce Option 3 Ś 11.511 3.827 6.000 Ś 11.206 \$ 559 5 Ś 11.823 -¢ 44.926 -Beare, Lisa Ś 12,028 3,841 6,000 35,302 \$ 102 6 4,674 61.947 Option 3 Ś --Ś 12,000 3,580 6,000 7,879 \$ 298 1 Ś 1,121 30,878 Begg, Garry Option 4 Ś Ś Ś --Bernier, Mike Option 1 Ś 23,185 4,181 6,000 Ś 62,065 \$ 2,446 9 \$ 13,971 Ś \$ Ś 111,848 --Bond, Shirley Option 1 16,650 3,195 6,000 30.958 \$ 1,341 2 3,218 61,362 Ś Ś Ś -Ś -Brar, Jagrup 3,251 2,723 20,018 Option 3 Ś 10,497 6,000 11,436 \$ 2 ¢ ¢ 53,925 --Chandra Herbert, Spencer Ś 10,622 2,455 6.000 3.491 \$ 0 Ś 22.568 Option 2 ¢ ----6.092 2.829 6.000 13.283 \$ 3.606 32.063 Chant. Susie Option 2 Ś 253 3 Ś Ś -Ś -Chen, Katrina Option 1 \$ 18,138 6,000 2,134 \$ 3 \$ 2,871 Ś 29,143 -\_ --Chouhan, Raj Option 3 Ś 14,009 3,967 6,000 Ś 15,994 \$ 0 Ś -6,277 Ś 46,247 --Chow, George Option 3 Ś 10.247 3,710 6.000 6.535 Ś 73 2 Ś 1.229 27.794 Ś Ś -Ś -23,083 \$ Clovechok, Doug 18,152 3,190 6,000 1.156 2 1,977 53,558 Option 1 Ś Ś --Ś 16,438 5,218 6,000 47,825 \$ 93 1,162 34,792 111,528 Conroy, Katrine Option 1 Ś 1 -Coulter, Dan Option 3 13,702 4,753 6,000 19,767 \$ 69 7 7,192 51,483 \$ Ś \$ Ś -\$ \_ Cullen, Nathan Ś 16,235 4,547 6,000 Ś 66,610 \$ 313 6 Ś 9,805 Ś Ś 6,043 Ś 109,553 Option 3 -Davies, Dan Option 1 \$ 21,705 4,976 6,000 76,927 \$ 4,012 5 13,419 127,039 Ś \_ de Jong, Mike 18.000 4,488 6,000 16.573 Ś 766 2 2,329 2.772 50,928 Option 1 Ś Ś Ś Ś -¢ Dean, Mitzi No Allowance Ś -534 6.000 29.282 \$ 116 0 Ś -2,228 38.160 Ś -D'Eith, Bob 11,729 3,421 6,000 16,322 \$ 493 5 4,758 42,723 Option 3 \$ \$ --Dix, Adrian \$ 10,671 3,428 6,000 Ś 32,695 \$ 2 Ś 3,333 -Ś 2,898 59,025 Option 3 Ś Ś Doerkson, Lorne Ś 22,526 4,611 6,000 39,554 \$ 2,381 6 Ś 6,268 81,340 Option 1 Ś Ś -Ś -Donnelly, Fin 9,109 2,974 6,000 19,202 \$ 350 1,350 38,985 Option 3 1 Ś Ś -Ś -Dykeman, Megan Ś 22,657 4,208 6,000 17,067 \$ 6 Ś 5,966 55,898 Option 1 --Ś -Eby, David \$ 8,496 2,035 31,959 \$ 52 2 \$ 2,247 24,926 69,715 Option 3 --Ś Elmore, Mable Option 4 \$ 12,000 3,028 6,000 8,022 \$ 235 7 3,500 32,785 Ś --Falcon, Kevin Ś 5,693 1,962 6,000 30,059 \$ 1,791 3 Ś 1,774 47,279 Option 3 Farnworth, Mike Option 3 Ś 20,784 4,935 6.000 Ś 37.742 \$ 95 4 Ś 3,190 Ś Ś 18.844 Ś 91,590 -No Allowance 40 Fleming, Rob Ś 1,167 6.000 33.583 \$ 163 1 Ś 9,145 50,098 -Ś Ś -Ś Ś Ś 11,807 2,928 6,000 12,092 \$ 1,146 12 Ś 8,003 41,976 Furstenau, Sonia Option 3 -



## MLA Travel Expenses (unaudited) Paid in the period April 1, 2023 to March 31, 2024 [Note 1]

Member **Members' Travel Capital City Living Allowance** In-Province Travel Accompanying Person Travel **Out of Province Travel** Out of Province/ **Total Travel Expenses Expense Allowance Country Travel** Paid (Ministerial) Selected Option Accommodation Per Diem Travel Costs Per Diem # of Trips Travel Costs Note 2 Note 3 Note 4 Note 5 Note 6 Note 7 Note 8 Note 9. 10 Glumac. Rick Ś 22.431 3,870 6.000 27.973 \$ 516 10 2.049 62.839 Option 1 Ś --Greene. Kellv Option 1 Ś 24.374 3.463 6.000 Ś 10.249 \$ 358 Ś 3,182 Ś \$ 47.626 Ś 5 --Halford, Trevor Option 3 Ś 18,512 4.236 6.000 11.474 \$ 1.108 2 2,296 -43.626 Ś Ś Ś Ś -Ś Ś Heyman, George Ś 22,289 3,641 6,000 25,630 \$ 26 3 Ś 3,457 Ś Ś 24,086 85,129 Option 1 -Kahlon, Ravi 10,896 2,386 6.000 16,302 \$ 2 1,894 2,762 40.240 Option 3 Ś Ś -Ś Ś -Ś 15.060 3.660 6.000 24,661 \$ 5 1,670 1,814 52,986 Kang, Anne Option 3 Ś Ś 121 Ś Ś -Ś Kirkpatrick, Karin Option 2 Ś 11.367 3.732 6.000 Ś 14.415 \$ 826 3 Ś 4.006 Ś Ś 40.346 --Kyllo, Greg Option 1 18,152 3,820 6,000 25,109 \$ 591 8 9,647 Ś 63,319 \$ Ś \$ Ś Ś --Lee, Michael Option 1 Ś 20,388 2,595 6,000 Ś 19,022 \$ 272 2 Ś 2,415 -Ś -50,692 Ś 10.167 Ś 647 1 Leonard. Ronna-Rae Option 3 Ś 14.270 3.362 6.000 Ś Ś 1.316 --35.762 Ś Ś 2,752 6,000 10.883 Ś 213 360 29,610 Letnick, Norm Ś 9,402 Option 3 1 Ś --Lore, Grace Ś 6,000 20,560 \$ 0 Ś 4,163 30,723 No Allowance -Ś -Ś Ma. Bowinn Option 1 Ś 20.068 3.296 6.000 Ś 20,709 \$ 166 8 Ś 5,815 Ś 442 56.496 Ś -Ś Malcolmson, Sheila Option 2 Ś 211 2,363 6,000 29,255 \$ 1 Ś 1,189 -3,480 42,498 -Ś Mark, Melanie Ś 231 \$ 0 Ś 231 Option 3 Ś -Ś -¢ -----Mercier, Andrew Option 3 Ś 11,915 3,906 6,000 Ś 17,697 \$ 61 4 Ś 727 553 40.859 -24.490 \$ 7,930 Merrifield, Renee Option 1 Ś 24.036 3.310 6.000 855 8 66.621 Ś Ś -Ś -Milobar, Peter Ś 20,155 4,672 6,000 Ś 35,580 \$ 2,378 3 Ś 4,973 Ś Ś 73,758 Option 1 \_ -Morris, Mike Option 1 Ś 24,326 4,407 6,000 Ś 20,304 \$ 792 2 Ś 4,356 Ś Ś 60,185 Ś --Oakes, Coralee Ś 14,981 3,691 6,000 32,308 \$ 1,319 1 2,350 60,649 Option 3 Ś Ś Ś -Ś -Olsen, Adam 2,953 6,000 8,086 \$ 749 10 13,593 443 31,824 No Allowance Ś -Ś -11,807 6,313 6,000 42,078 \$ 221 1,639 22,931 90,989 Osborne, Josie Ś 2 Ś Ś Option 2 -Paddon, Kelli Option 1 Ś 22,164 4,318 6,000 Ś 13,597 \$ 524 9 Ś 8,129 Ś -Ś -54,732 -4,599 3,814 \$ 552 0 Ś -Ś 8,965 Parmar, Ravi No Allowance Ś Ś --16,900 3,651 6,000 14,301 \$ 1,610 6,782 49,244 Paton, lan Option 3 \$ 9 Ś -Ś -1,996 4,599 4,706 \$ 3 851 18,428 Phillip, Joan Option 1 Ś 6,094 Ś 182 Ś Ś -Ś -67.704 Ś 2 5.651 Popham, Lana No Allowance 6.000 197 Ś 1.039 80.591 Ś --Ralston, Bruce 12,000 3,754 6,000 35,083 \$ 1,029 5,697 63,563 Option 4 \$ -1 \$ -Ś Ś Rankin, Murray No Allowance Ś 6,000 48,005 \$ 151 2 Ś 3,549 6,280 63,985 Ś Ś Ś \$ -Rice, Jennifer Option 1 \$ 22,146 2,875 6,000 Ś 44,999 \$ 1,278 8 Ś 14,737 Ś -Ś 92,035 12.000 2,935 6,000 25.941 \$ 4,469 54,406 Robinson, Selina 35 3 3,026 Option 4 Ś Ś Ś Ś -Ś Ś Ross, Ellis Ś 20,186 3,689 6,000 63,261 \$ 2,398 8 Ś 10,484 106,018 Option 1 --6,000 3,595 2,279 Routledge, Janet Option 1 Ś 17,670 3,700 9,269 \$ 156 5 Ś 42,669 Ś -2,563 308 Routley, Doug Option 1 \$ 18,420 6,000 3,675 \$ 3 1,827 32,793 Ś \$ -Ś -Russell, Roly 22,824 2,676 6,000 33,066 \$ 2,277 8 Ś 13,910 80,753 Option 1 \$ Ś -16,796 4,026 6,000 100,024 \$ 2,257 1,610 137,202 Rustad, John Option 1 Ś Ś 6,489 2 Ś Ś Ś -Ś Sandhu, Harwinder Option 1 Ś 21,124 2,842 6,000 Ś 32.105 \$ 1.298 6 Ś 2,041 Ś -Ś -65,410



## MLA Travel Expenses (unaudited) Paid in the period April 1, 2023 to March 31, 2024 [Note 1]

Member	Capital City Living Allowance				Members' Travel Expense Allowance		In-Province Travel			Accompanying Person Travel			t of Province Travel	Out of Province/ Country Travel (Ministerial)		Total Travel Expenses Paid	
	Selected Option	Accom	modation	Per Diem			Tra	vel Costs	Per Diem	# of Trips	Travel Costs						
	Note 2			Note 3	Not	Note 4		Note 5		Note 6			Note 7	Note 8		Note 9, 10	
Sharma, Niki	Option 3	\$	14,631		\$	6,000	\$	27,565 \$	-	2	\$ 2,0		-	\$	12,960	\$	67,084
Shypitka, Tom	Option 1	\$	12,660	\$ 3,559	\$	6,000	\$	38,757 \$	1,517	2	\$ 2,0	62 \$	2,889	\$	-	\$	67,444
Simons, Nicholas	Option 3	\$	18,194	\$ 3,622	\$	6,000	\$	30,192 \$	1,563	5	\$ 3,8	87 \$	4,844	\$	-	\$	68,302
Sims, Jinny	Option 3	\$	11,610	\$ 3,274	\$	6,000	\$	10,447 \$	452	4	\$ 2,0	94 \$	-	\$	-	\$	33,877
Singh, Aman	Option 1	\$	24,374	\$ 3,450	\$	6,000	\$	5,983 \$	111	1	\$	18 \$	-	\$	-	\$	39,936
Singh, Rachna	Option 4	\$	12,000	\$ 3,466	\$	6,000	\$	13,074 \$	-	1	\$ 1,2	55 \$	-	\$	5,389	\$	41,184
Starchuk, Mike	Option 3	\$	14,125	\$ 3,662	\$	6,000	\$	8,325 \$	299	2	\$ 2,0	57 \$	-	\$	-	\$	34,468
Stewart, Ben	Option 3	\$	16,097	\$ 3,569	\$	6,000	\$	28,481 \$	1,093	5	\$ 5,5	96 \$	-	\$	-	\$	60,836
Stone, Todd	Option 1	\$	16,069	\$ 4,867	\$	6,000	\$	29,363 \$	1,707	2	\$ 2,5	49 \$	-	\$	-	\$	60,555
Sturdy, Jordan	Option 3	\$	20,040	\$ 4,410	\$	6,000	\$	18,786 \$	1,639	6	\$ 5,2	72 \$	-	\$	-	\$	56,147
Sturko, Elenore	Option 1	\$	21,217	\$ 4,368	\$	6,000	\$	15,559 \$	1,125	2	\$ 5	74 \$	1,525	\$	-	\$	50,368
Tegart, Jackie	Option 1	\$	19,993	\$ 4,346	\$	6,000	\$	30,695 \$	2,378	2	\$ 1,3	33 \$	2,992	\$	-	\$	67,737
Walker, Adam	Option 3	\$	9,983	\$ 3,534	\$	6,000	\$	9,404 \$	581	6	\$ 4,1	60 \$	-	\$	-	\$	33,662
Wat, Teresa	Option 3	\$	12,053	\$ 3,545	\$	6,000	\$	17,239 \$	214	9	\$ 9,4	05 \$	-	\$	-	\$	48,456
Whiteside, Jennifer	Option 1	\$	23,305	\$ 3,608	\$	6,000	\$	21,131 \$	35	2	\$ 2,4	78 \$	-	\$	-	\$	56,557
Yao, Henry	Option 3	\$	14,480	\$ 3,213	\$	6,000	\$	14,105 \$	560	10	\$ 10,8	75 \$	-	\$	-	\$	49,233
Total		\$	1,282,783	\$ 290,831	\$	513,429	\$	2,174,118 \$	64,584		\$ 342,9	29 \$	29,393	\$	251,543	\$	4,949,610

The accompanying notes form an integral part of this report.



# MLA Travel Expenses (unaudited) Paid in the period April 1, 2023 to March 31, 2024 [Note 1] ACCOMPANYING NOTES

- Note 1 This report provides details of travel costs that have been processed and paid in the period. It does not include travel costs where the travel expense claim has not been submitted for processing, or where the travel claim is in the process of being paid. Travel costs may not include all credits or reimbursements resulting from travel that is cancelled or subsidized by third party entities due to timing differences.
- Note 2 Capital City Living Allowance Selected Option and Accommodation

Members from outside the Capital Regional District are paid an allowance to cover their accommodation costs while in Victoria. There are a number of options available to Members depending on whether they choose to rent, own a second residence, or stay in hotels. The allowance is subject to annual maximums depending on the option selected. The allowance for Members who rent, where expenses are supported by receipts, is capped at \$24,374 per year (Option 1). The allowance for Members who own, where expenses are supported by receipts, is capped at \$24,374 (Option 2). For Members who choose hotel accommodation, the annual cap is \$21,452 where expenses are supported by receipts (Option 3).

Members who make other arrangements, or who do not provide receipts, may opt for a flat rate living allowance of \$1,000 per month or \$12,000 per year (Option 4). Effective January 1, 2019, this option is eliminated. Those Members who were on this option prior to January 1, 2019 can keep this option for the duration of their uninterrupted term as a Member. This allowance became taxable effective January 1, 2019. The option chosen by a Member is in effect until their living arrangements change, at which time the Member can submit a new form to change their option.

#### Note 3 Capital City Living Allowance - Per Diem

Members are paid a daily per diem rate of up to \$61 while in Victoria or when traveling throughout the province on Legislative Assembly business. A per diem is not claimable when a Member is working in their constituency, except when attending a parliamentary committee meeting in their riding or if the Member travelled more than 50 kilometers in one day (excluding mileage between the Member's home and primary constituency office).

#### Note 4 Members' Travel Expense Allowance

A Members' Travel Expense Allowance of \$6,000 per fiscal year is provided to Members, payable in quarterly installments of \$1,500, with deductions for tax held at source. This allowance is meant to cover out-of-pocket travel expenses incurred that are not otherwise reimbursable, including but not limited to mileage, taxis, parking, public transit, and meal costs within the Member's constituency.

#### Note 5 In-Province Travel

Members may undertake work-related travel throughout the province, provided the travel is reasonable and justifiable. Eligible types of travel may include trips to Victoria, travel to attend meetings inside and outside of the constituency, or travel with a parliamentary committee. Please see the Members' Guide to Policy and Resources for a complete list eligible travel costs, including air fare, accommodation, mileage, and per diems. There is no cap per annum subject to the requirement that all travel must be Member business related.

This expense category also includes travel within the Province for Members of Cabinet (Ministers and Ministers of State). These expenses are managed and paid for by the respective Ministries or the Ministry of Finance, and not the Legislative Assembly. Travel costs for Members of Cabinet reflect the amounts disclosed on the Province of British Columbia website at http://www.openinfo.gov.bc.ca/ibc/index.page.

Note 6 Accompanying Person Travel

Members are allocated up to 12 trips per fiscal year to be used by an accompanying person. An accompanying person may be an individual of the Member's choosing, but is typically a family member.

#### Note 7 Out of Province Travel

Members may on occasion be required to travel outside the province on official business, such as attending Commonwealth Parliamentary Association conferences. Any travel outside the province requires prior written approval by the Speaker to be eligible for reimbursement. Members can claim reasonable, out-of-pocket expenses relating to travel, including: air fare; ferry costs; mileage when using a private vehicle consistent with allowable rates car rentals; bus or transit fare; accommodation; parking; and taxis.



# MLA Travel Expenses (unaudited) Paid in the period April 1, 2023 to March 31, 2024 [Note 1] ACCOMPANYING NOTES

## Note 8 Out of Province/Country Travel - Ministerial

This expense category is for out-of-province/out-of-country travel for Members of Cabinet (Ministers and Ministers of State). These expenses are managed and paid for by the respective ministries or the Ministry of Finance, and not the Legislative Assembly. Travel costs for Members of Cabinet reflect the amounts disclosed on the Province of British Columbia website at http://www.openinfo.gov.bc.ca/ibc/index.page.

## Note 9 Committee Travel

Parliamentary Committees Members' travel is not included in this report of Members' travel expenses. A majority of the travel expenses in this category are initiated and paid by the Parliamentary Committees Office on behalf of Committee Members for meetings held in Victoria or in other locations. Total Parliamentary Committee travel expenses paid for individual Committee Members for April 1, 2023 through March 31, 2024 is \$150,478.00. Further details on Members' committee related travel costs can be found on the *Parliamentary Committee Members' Travel Expense Summary*.

## Note 10 Receipts

Members' travel receipts are available on the Legislative Assembly of British Columbia website at https://www.leg.bc.ca/Members-Disclosure-and-Receipts. For Members of Cabinet (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 at http://www.openinfo.gov.bc.ca/ibc/index.page. 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.