

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

MLA NAME: Harry Bains		CONSTITUENCY: Surrey - Newton	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input type="checkbox"/>
TRIP DETAILS: May 2024 Caucus Retreat			
TRAVEL FROM: Surrey Newton, ██████████, Surrey BC		TO: ██████████ Osoyoos BC	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024	DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM) 381 KMS	Please see attached word document with breakdown of KMs	\$ 240.03
MILEAGE (\$.63/KM) 421.2 KMS	Please see attached word document with breakdown of KMs	\$265.36
AIRFARE/FERRY: N/A		\$0
OTHER EXPENSES: N/A		\$0
HOTEL:	Overnighted in hotel, May 27 th & May 28 th receipt attached.	\$465.88
PER DIEM:	Claiming lunch Monday, Tuesday, Wednesday and dinner Tuesday.	\$117.102.50
TOTAL AMOUNT CLAIMED		\$1088.27---1073.77

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

 _____ MEMBER'S SIGNATURE	June 3, 2024 _____ DATE	 _____ C	June 3, 2024 _____ DATE
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SP AUTHORITY SIGNATURE

Mr. Harry Bains
Canada

INFORMATION INVOICE

Room No.
Arrival
Departure
Page No.
Folio No.
Conf. No.
Cashier No.
Custom Ref.

Company Name : New Democrat BC Government Caucus
Group Name : NDP Government Caucus Meeting
Guest Name :

Date	Description	Charges	Credits
05-27-24	Guest Room	199.00	
05-27-24	Room GST - 5%	9.95	
05-27-24	Hotel Room Tax - 8%	15.92	
05-27-24	MRDT - 3%	5.97	
05-27-24	Ecobase Fee *	2.00	
05-27-24	Ecobase GST 5%	0.10	
05-28-24	Guest Room	199.00	
05-28-24	Room GST - 5%	9.95	
05-28-24	Hotel Room Tax - 8%	15.92	
05-28-24	MRDT - 3%	5.97	
05-28-24	Ecobase Fee *	2.00	
05-28-24	Ecobase GST 5%	0.10	
05-29-24	VISA XXXXXXXXXXXX XX/XX		465.88

Total Charges	465.88	
Total Credits		465.88
Balance		0.00
