

**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"/>	C.A. <input type="checkbox"/>
TRIP DETAILS:		
TRAVEL FROM: Maple Ridge, BC	TO: Osoyoos, BC	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		
MILEAGE (\$.63/KM) 375 KMS	May 27 th : Maple Ridge to Osoyoos BC for Retreat	\$236.25 ✓
MILEAGE (\$.63/KM) 420.5 KMS	May 28 th : Osoyoos to Oliver to Osoyoos for Outreach May 29 th : Return from Osoyoos to Maple Ridge	\$264.92 ✓
AIRFARE/FERRY:		\$
OTHER EXPENSES:		\$
HOTEL: 2 Nights at [REDACTED]		\$351.06 ✓
PER DIEM: May 27 th Lunch and May 29 th Lunch		\$54.00
TOTAL AMOUNT CLAIMED		\$906.23 ✓

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

[REDACTED SIGNATURE]

June 11, 2024

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

Ms. Lisa Beare
Canada

COPY OF 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	149.50	
05-27-24	Room GST - 5%	7.48	
05-27-24	Hotel Room Tax - 8%	11.96	
05-27-24	MRDT - 3%	4.49	
05-27-24	Ecobase Fee *	2.00	
05-27-24	Ecobase GST 5%	0.10	
05-28-24	Guest Room	149.50	
05-28-24	Room GST - 5%	7.48	
05-28-24	Hotel Room Tax - 8%	11.96	
05-28-24	MRDT - 3%	4.49	
05-28-24	Ecobase Fee *	2.00	
05-28-24	Ecobase GST 5%	0.10	
05-29-24	America Express XXXXXXXXXXXX XX/XX		351.06
Total Charges		351.06	
Total Credits			351.06
Balance			0.00