

MLA Travel Expenses (unaudited)

Paid in the period April 1, 2024 to Setember 30, 2024 [Note 1]

Member	Capital City Living Allowance				Members' Travel Expense Allowance		In-Province Travel			anying Person Travel	Out of Province Travel		Out of Province/ Country Travel (Ministerial)	Total Travel Expenses Paid	
	Selected Option	A	ccommodation	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
Members of the 42nd Parlia	ament														
Alexis, Pam	Option 3	\$	4,301	\$ 1,439	\$ 2,837	\$	5,220 \$	192	0	\$-	\$	-	\$ 2,448	\$	16,437
Anderson, Brittny	Option 1	\$	11,400	\$ 1,429	\$ 2,837	\$	20,775 \$	680	5	\$ 6,795	\$	-	\$-	\$	43,916
Ashton, Dan	Option 1	\$	12,010	\$ 1,741	\$ 2,837	\$	10,210 \$	481	0	\$-	\$	-	\$-	\$	27,279
Babchuk, Michele	Option 1	\$	11,220 \$	\$ 1,431	\$ 2,837	\$	9,096 \$	292	1	\$ 10	\$	-	\$-	\$	24,886
Bailey, Brenda	Option 1	\$	12,808	\$ 1,655	\$ 2,837	\$	9,241 \$	-	0	\$-	\$	-	\$ 2,414	\$	28,955
Bains, Harry	Option 3	\$	4,965	\$ 1,376	\$ 2,837	\$	7,260 \$	99	0	\$-	\$	-	\$-	\$	16,537
Banman, Bruce	Option 3	\$	5,115	\$ 1,514	\$ 2,837	\$	2,550 \$	47	1	\$ 4,314	\$	-	\$-	\$	16,377
Beare, Lisa	Option 3	\$	4,140	\$ 1,012	\$ 2,837	\$	11,941 \$	52	0	\$-	\$	-	\$-	\$	19,982
Begg, Garry	Option 4	\$	6,000	\$ 1,447	\$ 2,837	\$	2,446 \$	73	0	\$-	\$	-	\$-	\$	12,803
Bernier, Mike	Option 1	\$	11,894	\$ 1,635	\$ 2,837	\$	24,162 \$	1,179	8	\$ 10,475	\$	-	\$ -	\$	52,182
Bond, Shirley	Option 1	\$	9,000	\$ 985	\$ 2,837	\$	19,142 \$	993	1	\$ 1,316	\$	-	\$-	\$	34,273
Brar, Jagrup	Option 3	\$	3,763	\$ 1,215	\$ 2,837	\$	9,419 \$	52	0	\$-	\$	-	\$ -	\$	17,286
Chandra Herbert, Spencer	Option 2	\$	8,115	\$ 1,417	\$ 2,837	\$	2,033 \$	-	0	\$-	\$	-	\$-	\$	14,402
Chant, Susie	Option 2	\$	2,758	\$ 1,111	\$ 2,837	\$	4,752 \$	225	2	\$ 383	\$	-	\$-	\$	12,066
Chen, Katrina	Option 1	\$	7,566	\$-	\$ 2,837	\$	2,068 \$	-	1	\$ 18	\$	1,692	\$-	\$	14,181
Chouhan, Raj	Option 3	\$	6,176	\$ 1,598	\$ 2,837	\$	7,693 \$	52	0	\$-	\$	5,118	\$-	\$	23,474
Chow, George	Option 3	\$	2,665	\$ 1,137	\$ 2,837	\$	7,136 \$	256	0	\$-	\$	-	\$-	\$	14,031
Clovechok, Doug	Option 1	\$	9,280	\$ 378	\$ 2,837	\$	1,941 \$	-	1	\$ 1,288	\$	-	\$-	\$	15,724
Conroy, Katrine	Option 1	\$	7,728	\$ 2,413	\$ 2,837	\$	28,160 \$	52	0	\$-	\$	-	\$ 5,693	\$	46,883
Coulter, Dan	Option 3	\$	9,900	\$ 1,559	\$ 2,837	\$	5,214 \$	-	1	\$ 1,038	\$	-	\$-	\$	20,548
Cullen, Nathan	Option 3	\$	4,745	\$ 1,096	\$ 2,837	\$	39,207 \$	272	0	\$-	\$	-	\$ 1,651	\$	49,808
Davies, Dan	Option 1	\$	10,807	\$ 1,842	\$ 2,837	\$	29,003 \$	1,565	4	\$ 4,561	\$	-	\$ -	\$	50,615
de Jong, Mike	Option 1	\$	7,500 \$	\$ 1,048	\$ 2,837	\$	4,253 \$	217	1	\$ 175	\$	-	\$-	\$	16,030
Dean, Mitzi	No Allowance	\$	- \$	\$ 296	\$ 2,837	\$	4,367 \$	85	0	\$-	\$	-	\$ -	\$	7,585
D'Eith, Bob	Option 3	\$	5,189	\$ 1,246	\$ 2,837	\$	3,971 \$	111	4	\$ 3,006	\$	-	\$-	\$	16,360
Dix, Adrian	Option 3	\$	4,846	\$ 1,299	\$ 2,837	\$	22,269 \$	-	0	\$-	\$	-	\$ -	\$	31,251
Doerkson, Lorne	Option 1	\$	11,468	\$ 1,734	\$ 2,837	\$	17,135 \$	256	8	\$ 10,709	\$	-	\$ -	\$	44,139
Donnelly, Fin	Option 3	\$	4,099	\$ 1,329	\$ 2,837	\$	6,735 \$	64	2	\$ 686	\$	-	\$ -	\$	15,750
Dykeman, Megan	Option 1	\$	11,393	\$ 1,227	\$ 2,837	\$	4,874 \$	-	0	\$ -	\$	-	\$ -	\$	20,331
Eby, David	Option 3	\$	4,136		\$ -	\$	20,812 \$	93	0	\$ -	\$	-	\$ 4,708	\$	30,299
Elmore, Mable	Option 4	\$	6,000	\$ 1,161	\$ 2,837	\$	3,006 \$	140	0	\$ -	\$	-	\$ -	\$	13,144
Falcon, Kevin	Option 3	\$	4,296	\$ 1,096	\$ 2,837	\$	17,492 \$	1,132	3	\$ 1,371	\$	-	\$ -	\$	28,224
Farnworth, Mike	Option 3	\$	8,547	\$ 1,880	\$ 2,837	\$	17,415 \$	99	0	\$ -	\$	-	\$ 3,396	\$	34,174



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Paid in the period April 1, 2024 to Setember 30, 2024 [Note 1]

Member		Capital City Living <i>i</i>	Allowanc	e	Members' Travel Expense Allowance		In-Province Travel			Accompanying Person Travel			Out of Province Travel		Out of Province/ Country Travel (Ministerial)		Total Travel Expenses Paid	
	Selected Option	Accommodati	on	Per Diem			Travel Costs	Per Diem	# of Trips	Travel C	osts							
		Note 2		Note 3	Note 4		Note 5			Note 6			Note 7	Note	8		Note 9, 10	
Fleming, Rob	No Allowance	\$	- \$	5 1,662	\$ 2,837	\$	19,573 \$	85	1	\$	1,241	\$	-	\$	-	\$	25,398	
Furstenau, Sonia	Option 3	\$	6,505 \$	5 1,315	\$ 2,837	\$	4,355 \$	251	7	\$	4,715	\$	-	\$	-	\$	19,978	
Glumac, Rick	Option 1	\$ 1	1,544 \$	1,046	\$ 2,837	\$	3,926 \$	-	3	\$	272	\$	-	\$	-	\$	19,625	
Greene, Kelly	Option 1	\$ 1	1,053 \$	5 1,260	\$ 2,837	\$	3,933 \$	180	2	\$	527	\$	-	\$	-	\$	19,790	
Halford, Trevor	Option 3	\$	7,476 \$	5 1,583	\$ 2,837	\$	6,191 \$	296	0	\$	-	\$	-	\$	-	\$	18,383	
Heyman, George	Option 1	\$ 1	1,291 \$	\$ 2,116	\$ 2,837	\$	11,815 \$	180	1	\$	29	\$	-	\$	4,015	\$	32,283	
Kahlon, Ravi	Option 3	\$	6,883 \$	\$ 2,401	\$ 2,837	\$	13,725 \$	-	0	\$	-	\$	-	\$	-	\$	25,846	
Kang, Anne	Option 3	\$	6,632 \$	5 1,532	\$ 2,837	\$	8,181 \$	121	2	\$	132	\$	-	\$	2,957	\$	22,392	
Kirkpatrick, Karin	Option 2	\$	5,243 \$	5 1,765	\$ 2,837	\$	5,288 \$	249	0	\$	-	\$	-	\$	-	\$	15,382	
Kyllo, Greg	Option 1	\$	9,280 \$	5 1,455	\$ 2,837	\$	6,678 \$	363	3	\$	3,444	\$	-	\$	-	\$	24,057	
Lee, Michael	Option 1	\$ 1	0,194 \$	\$ 902	\$ 2,837	\$	4,082 \$	-	0	\$	-	\$	-	\$	-	\$	18,015	
Leonard, Ronna-Rae	Option 3	\$	6,063 \$	5 1,185	\$ 2,837	\$	4,195 \$	253	0	\$	-	\$	-	\$	-	\$	14,533	
Letnick, Norm	Option 3	\$	4,932 \$	\$ 900	\$ 2,837	\$	8,126 \$	566	3	\$	504	\$	-	\$	-	\$	17,865	
Lore, Grace	No Allowance	\$	- \$	÷ -	\$ 2,837	\$	13,796 \$	-	1	\$	309	\$	-	\$	-	\$	16,942	
Ma, Bowinn	Option 1	\$ 1	0,792 \$	5 1,270	\$ 2,837	\$	10,007 \$	-	5	\$	7,724	\$	-	\$	-	\$	32,630	
Malcolmson, Sheila	Option 2	\$	- \$	5 1,591	\$ 2,837	\$	7,531 \$	159	0	\$	-	\$	-	\$	-	\$	12,118	
Mercier, Andrew	Option 3	\$	4,261 \$	2,631	\$ 2,837	\$	12,280 \$	116	0	\$	-	\$	-	\$	-	\$	22,125	
Merrifield, Renee	Option 1	\$ 1	1,726 \$	1,562	\$ 2,837	\$	16,215 \$	489	5	\$	6,785	\$	-	\$	-	\$	39,614	
Milobar, Peter	Option 1	\$ 1	0,465 \$	5 1,720	\$ 2,837	\$	20,829 \$	1,349	1	\$	624	\$	-	\$	-	\$	37,824	
Morris, Mike	Option 1		2,532 \$	\$ 2,204	\$ 2,837	\$	10,531 \$	360	3	\$	4,427	\$	-	\$	-	\$	32,891	
Oakes, Coralee	Option 3		7,800 \$	\$ 1,675	\$ 2,837	Ś	17,264 \$	679	2	Ś	3,289	Ś	-	\$	-	Ś	33,544	
Olsen, Adam	No Allowance	\$	- \$	5 1,351	\$ 2,837	\$	- \$	-	0	\$	-	\$	-	\$	-	\$	4,188	
Osborne, Josie	Option 2	\$ 1	1,061 \$	5 1,926	\$ 2,837	Ś	30,771 \$	78	4	Ś	3,044	Ś	-	\$	-	Ś	49,717	
Paddon, Kelli	Option 1	\$ 1	1,577 \$	5 1,412	\$ 2,837	Ś	5,839 \$	142	1	Ś	361	Ś	-	\$	-	Ś	22,168	
Parmar, Ravi	No Allowance	Ś	- Ś	- -	\$ 2,837	Ś	9,994 \$	291	0	Ś	-	Ś	-	Ś	-	Ś	13,122	
Paton, lan	Option 3	\$	6.642 \$	5 1,351	\$ 2,837	Ś	8.734 \$	736	1	Ś	327	Ś	-	\$	-	Ś	20,627	
Phillip, Joan	Option 1	\$ 1	2,663 \$	5 913	\$ 2,837	Ś	1,765 \$	154	0	Ś	542	Ś	-	Ś	-	Ś	18,874	
Popham, Lana	No Allowance	Ś	- Ś	5 -	\$ 2,837	Ś	28,773 \$	73	0	Ś	-	Ś	-	Ś	-	Ś	31,683	
Ralston, Bruce	Option 4	\$	6,281 \$	5 959	\$ 2,837	Ś	12,821 \$	-	0	\$	-	Ś	-	Ś	-	Ś	22,898	
Rankin, Murray	No Allowance	Ś	- \$		\$ 2,837	Ś	21,802 \$	178	2	Ś	2,440	Ś	-	Ś	-	Ś	27,257	
Rice, Jennifer	Option 1	Ŧ	1,327 \$	861	\$ 2,837	Ś	26,490 \$	703	2	Ś	2,105	Ś	-	Ś	-	Ś	44,323	
Robinson, Selina	Option 4		6,000 \$	5 999	\$ 2,837	Ś	5,603 \$	99	4	Ś	329	Ś	-	Ś	-	Ś	15,867	
Ross, Ellis	Option 1		8,400 \$	5 1,408	\$ 2,837	Ś	23,300 \$	752	4	Ś	8,414	Ś	5,603	Ś	-	Ś	50,714	
Routledge, Janet	Option 1		9,078 \$		\$ 2,837	Ś	4,001 \$	107	0	Ś	-	Ś	3,440	Ś	-	Ś	20,435	
Routley, Doug	Option 1		9,210 \$		\$ 2,837	Ś	3,184 \$	225	0	Ś	-	Ś	-	Ś	-	Ś	16,777	



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Paid in the period April 1, 2024 to Setember 30, 2024 [Note 1]

Member	C	Capital City Living Allowa	nce	Members' Travel In-Province Travel Allowance		Accomp	banying Person Travel	Out of Province Travel	Out of Province/ Country Travel (Ministerial)	Total Travel Expenses Paid	
	Selected Option	Accommodation	Per Diem		Travel Costs	Per Diem	# of Trips	Travel Costs			
	N	lote 2	Note 3	Note 4	No	te 5		Note 6	Note 7	Note 8	Note 9, 10
Russell, Roly	Option 1	\$ 11,412	\$ 904	\$ 2,837	\$ 14,622	\$ 844	4	\$ 3,642	\$ -	\$ -	\$ 34,261
Rustad, John	Option 1	\$ 8,464	\$ 810	\$ 2,837	\$ 76,586	\$ 5,667	4	\$ 7,696	\$ -	\$ -	\$ 102,060
Sandhu, Harwinder	Option 1	\$ 10,681	\$ 1,042	\$ 2,837	\$ 8,630	\$ 498	4	\$ 2,861	\$ -	\$ -	\$ 26,549
Sharma, Niki	Option 3	\$ 10,971	\$ 1,392	\$ 2,837	\$ 11,861	\$-	0	\$-	\$ -	\$ -	\$ 27,061
Shypitka, Tom	Option 1	\$ 6,545	\$ 1,454	\$ 2,837	\$ 23,493	\$ 1,039	2	\$ 1,600	\$ -	\$ -	\$ 36,968
Simons, Nicholas	Option 3	\$ 9,049	\$ 1,224	\$ 2,837	\$ 10,920	\$ 792	2	\$ 1,007	\$ 3,049	\$ -	\$ 28,878
Sims, Jinny	Option 3	\$ 3,986	\$ 1,291	\$ 2,837	\$ 3,144	\$ 251	0	\$-	\$ -	\$ -	\$ 11,509
Singh, Aman	Option 1	\$ 12,663	\$ 1,390	\$ 2,837	\$ 3,295	\$ 119	0	\$-	\$ -	\$ -	\$ 20,304
Singh, Rachna	Option 4	\$ 6,000	\$ 1,403	\$ 2,837	\$ 6,502	\$ 116	2	\$ 244	\$ -	\$ -	\$ 17,102
Starchuk, Mike	Option 3	\$ 5,203	\$ 1,415	\$ 2,837	\$ 3,351	\$ 192	1	\$ 37	\$-	\$-	\$ 13,035
Stewart, Ben	Option 3	\$ 8,280	\$ 1,638	\$ 2,837	\$ 24,872	\$ 1,243	3	\$ 4,329	\$-	\$-	\$ 43,199
Stone, Todd	Option 1	\$ 9,347	\$ 1,932	\$ 2,837	\$ 19,888	\$ 2,043	2	\$ 3,341	\$ -	\$ -	\$ 39,388
Sturdy, Jordan	Option 3	\$ 10,271	\$ 1,751	\$ 2,837	\$ 6,413	\$ 239	0	\$-	\$-	\$-	\$ 21,511
Sturko, Elenore	Option 1	\$ 6,562	\$ 1,232	\$ 2,837	\$ 3,232	\$-	1	\$ 780	\$ -	\$ -	\$ 14,643
Tegart, Jackie	Option 1	\$ 10,375	\$ 1,586	\$ 2,837	\$ 15,774	\$ 1,245	0	\$-	\$ 5,813	\$-	\$ 37,630
Walker, Adam	Option 3	\$ 2,033	\$ 994	\$ 2,837	\$ 1,960	\$-	6	\$ 2,392	\$ -	\$-	\$ 10,216
Wat, Teresa	Option 3	\$ 4,785	\$ 1,382	\$ 2,837	\$ 11,397	\$ 496	7	\$ 10,332	\$-	\$-	\$ 31,229
Whiteside, Jennifer	Option 1	\$ 12,042	\$ 1,976	\$ 2,837	\$ 9,230	\$ 105	0	\$-	\$-	\$-	\$ 26,190
Yao, Henry	Option 3	\$ 4,039		\$ 2,837	\$ 6,363	\$ 140	0	\$ -	\$ -	\$ -	\$ 14,515
Total		\$ 633,449	\$ 113,496	•	\$ 1,034,129			\$ 135,990	\$ 24,715	\$ 27,282	\$ 2,246,065

The accompanying notes form an integral part of this report.



MLA Travel Expenses (unaudited) Paid in the period April 1, 2024 to Setember 30, 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 \$25,325 per year (Option 1). The allowance for Members who own, where expenses are supported by receipts, is capped at \$25,325 (Option 2). For Members who choose hotel accommodation, the annual cap is \$22,288 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, 2024 to Setember 30, 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, 2024 through September 30, 2024 is \$9,696. 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/about/accountability/members-disclosures. 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.