



MLA Travel Expenses

Paid in the period April 1, 2023 to June 30, 2023

For Members of Cabinet (the Premier, 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](#). 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.

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

MLA NAME: <i>Bruce Ralston</i>		CONSTITUENCY: <i>Surrey-Whalley</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] (# [REDACTED])		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRIP DETAILS: <i>CA Conference</i>			
TRAVEL FROM: <i>Vancouver</i>		TO: <i>Victoria</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.57/KM)	KMS	<i>Apr. 3rd, 2023 - Vancouver</i>	\$
MILEAGE (\$.57/KM)	KMS	<i>Apr. 6th, 2023 - Vancouver</i>	\$
AIRFARE/FERRY: <i>Walk-on to Victoria - \$18.70 (Apr. 3rd)</i> <i>Walk-on to Vancouver - \$18.70 (Apr. 6th)</i>			\$ <i>37.40</i>
OTHER EXPENSES: <i>Taxi to BC Ferries \$79.30 (Apr. 6th)</i> <i>Water taxi to Conference Location \$10.00 (Apr. 5th)</i>			\$ <i>89.30</i>
HOTEL: [REDACTED] : <i>Apr. 3rd - Apr. 6th</i> <i>\$256.58/night</i>			\$ <i>769.74</i>
PER DIEM: <i>Apr. 3rd: L, D \$48.50</i> <i>Apr 6th: L \$27.00</i> <i>Apr. 4th: L, D \$48.50</i> <i>Apr. 5th: L, D \$48.50</i>			\$ <i>172.50</i>
TOTAL AMOUNT CLAIMED			\$ <i>1068.94</i> ✓

ATTACH ALL RECEIPTS**

[REDACTED]

[REDACTED]
CA'S SIGNATURE

April 17th, 2023
DATE

[REDACTED] Trip to Victoria for CA conference April 3-6, 2023



Room :
Arrival Date : 04/03/23
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 93
Billing Date : 04/06/23
A/R Number

BC NDP

Date	Description	Debit	Credit
04/03/23	Room	219.00	
04/03/23	Destination Marketing Fee	2.19	
04/03/23	Provincial Room Tax	24.33	
04/03/23	Room GST	11.06	
04/04/23	Room	219.00	
04/04/23	Destination Marketing Fee	2.19	
04/04/23	Provincial Room Tax	24.33	
04/04/23	Room GST	11.06	
04/05/23	Room	219.00	
04/05/23	Destination Marketing Fee	2.19	
04/05/23	Provincial Room Tax	24.33	
04/05/23	Room GST	11.06	
04/06/23	Mastercard	XXXXXXXXXXXX	769.74
		XX/XX	
Room H/GST Total - 33.18		Total	769.74
Other H/GST Total - 0.00			769.74
H/GST #	PST#	Balance	0.00

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/06

Adult 18.00

Fuel Surcharge 0.70

Total 18.70

Interac FLASH DEFAULT

***** [REDACTED] 18.70

AUTH 000308 66338206 0010013430 H

INTERAC

3000002771010 / 0000000000 /

1 SIGNATURE TRANSACTION

1 APPROVED - THANK YOU 001

CARDHOLDER COPY

YELLOW CAB OF
VICTORIA

VICTORIA, BC

Cashier [REDACTED]

Transaction 000037300033

Total

Tip

18.70

CA [REDACTED]

PAID \$79.30

Retain this copy for statement
validation

Account Chequing

06 Apr 2023 4:23:29 p.m.

CA [REDACTED] Method: EMV [REDACTED]

INTERAC XXXXXXXXXXXX [REDACTED]

Reference ID: 000037300033

Auth ID: 001143

MID: *****1307

AID: A0000002771010

TRANSACTION RECORD
VICTORIA HARBOUR FERRY CO
343 BAY ST
VICTORIA BC

Purchase

Apr 05 2023

MASTERCARD

TID: V4886534

Sequence: 001 286

Auth#: 06658Z

Batch: 001

***** [REDACTED]

Entry: Tap EMV (H)

Response: 01-027

Amount

\$ 10.00

Total

\$ 10.00

A0000000041010 MASTERCARD
TVR 0000000001

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Isawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/06

1 Adult 18.00

Fuel Surcharge 0.70

Total 18.70

MasterCard

***** [REDACTED] 18.70

AUTH 03211Z 66338215 0010013870 H

MASTERCARD

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 007

CARDHOLDER COPY

CUSTOMER COPY
TSA 03 Apr 2023 [REDACTED]

KIOSK00741

SEE REVERSE SIDE OF TICKET

CUSTOMER COPY

TSA 06 Apr 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET