



MLA Travel Expenses
Paid in the period April 1, 2023 to September 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: Lisa Beare		CONSTITUENCY: Maple Ridge - Mission	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Caucus Retreat - Richmond			
TRAVEL FROM: Maple Ridge		TO: Mission	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION		AMOUNT CLAIMED
MILEAGE (\$.57/KM)	122 KMS	June 22, 2023		\$ 69.54 ✓
MILEAGE (\$.57/KM)	122 KMS	June 23, 2023		\$ 69.54 ✓
AIRFARE/FERRY:				\$
OTHER EXPENSES: June 22 Parking June 23 Parking				\$ 19.20 ✓ 15.30 ✓
HOTEL:				\$
PER DIEM: June 22 B/L June 23 B/L				\$ 39.50 ✓ \$39.50 ✓
TOTAL AMOUNT CLAIMED				\$ 252.58

Prepared by: _____

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

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

July 4, 2023

VM150117 Caucus Retreat June 22-23/23

**RECEIPT
IMPARK**

www.impark.com

Licence Plate Number

Expiration Date/Time

JUN 22, 2023

Purchase Date/Time: Jun 22, 2023

Total Parking: \$14.75

Total TAX: \$4.45

Total Due: \$19.20

Total Paid: \$19.20

Ticket #: 00004701

S/N #:

Setting

Mach Name

Rate: \$14.75 Until 6 PM

Pmt Type: CC (Swipe)

**** Visa

Auth #: 056381

Thank You

CU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING REC

RECEIPT
IMPARK

[REDACTED]

www.impark.com

Licence Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

JUN 23, 2023

Purchase Date/Time: [REDACTED] Jun 23, 2023

Total Parking: \$11.75

Total TAX: \$3.55

Total Due: \$15.30

Total Paid: \$15.30

Ticket #: 00004714

S/N #: [REDACTED]

Setting [REDACTED]

Mach Name: [REDACTED]

Rate: \$11.75 For 4 Hours

Pmt Type: CC (Swipe)

#**** [REDACTED] Visa

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

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

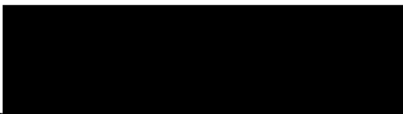
MLA NAME: Lisa Beare		CONSTITUENCY: Maple Ridge - Mission	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Caucus Retreat			
TRAVEL FROM: Maple Ridge		TO: Langley	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.61/KM)	55 KMS	September 14 MR-Langley-MR	\$ 33.55
MILEAGE (\$.61/KM)	48 KMS	September 15 MR-Langley-MR	\$ 28.28
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: September 15 - Lunch			\$ 27.00
TOTAL AMOUNT CLAIMED			\$ 88.83

Prepared by: 

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

 September 22, 2023

M _____ DATE _____ CA'S SIGNATURE _____ DATE _____

VM150117 Caucus Mtg Sept 14,15, 2023