



## **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: <b>Sheila Malcolmson</b>		CONSTITUENCY: <b>Nanaimo</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRIP DETAILS: <b>2023 CA Conference</b>			
TRAVEL FROM: <b>Nanaimo</b>		TO: <b>Victoria</b>	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .57/KM)	<b>111</b> KMS	<b>Monday, April 3, 2023 CO to [REDACTED]</b>	\$ <b>63.27</b>
MILEAGE (\$ .57/KM)	<b>111</b> KMS	<b>[REDACTED] to Legislature, to home</b>	\$ <b>63.27</b>
AIRFARE/FERRY:			\$ <b>n/a</b>
OTHER EXPENSES: <b>Cab to and from Legislature Parking @ Legislature</b>			\$ <b>[REDACTED] 18.40 \$5.25</b>
HOTEL: <b>3 nights, [REDACTED] (inc Parking)</b>			\$ <b>\$886.77</b>
PER DIEM: <b>Monday: Dinner Tuesday: All day Wednesday: All day Thursday: Breakfast and Lunch</b>			\$ <b>197.50</b>
<b>TOTAL AMOUNT CLAIMED</b>			\$ <b>[REDACTED]</b>

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

1234.46

**Ap 13/23**  
DATE

**April 13, 2023**  
DATE

Trip to Victoria April 3-6, 2023

New Democrat BC Government Caucus  
 [REDACTED]  
 Canada

Room: [REDACTED]  
 Folio: [REDACTED]  
 Cashier: [REDACTED]  
 Arrival: 04-03-23  
 Departure: 04-06-23  
 Reference:

Group: New Democrat BC Government Caucus

Date	Description	Additional Information	Charges	Credits
04-03-23	Government Group		229.00	
04-03-23	Destination Marketing Fee (DMF)		2.29	
04-03-23	Municipal Tax		6.94	
04-03-23	Rooms - GST		11.56	
04-03-23	Rooms - PST		18.50	
04-03-23	Parking - Daily / Hourly		26.00	
04-03-23	Parking GST		1.30	
04-04-23	Government Group		229.00	
04-04-23	Destination Marketing Fee (DMF)		2.29	
04-04-23	Municipal Tax		6.94	
04-04-23	Rooms - GST		11.56	
04-04-23	Rooms - PST		18.50	
04-04-23	Parking - Daily / Hourly		26.00	
04-04-23	Parking GST		1.30	
04-05-23	Government Group		229.00	
04-05-23	Destination Marketing Fee (DMF)		2.29	
04-05-23	Municipal Tax		6.94	
04-05-23	Rooms - GST		11.56	
04-05-23	Rooms - PST		18.50	
04-05-23	Parking - Daily / Hourly		26.00	
04-05-23	Parking GST		1.30	
04-06-23	Visa	XXXXXXXXXXXX [REDACTED]	XX/XX	886.77

<b>Total</b>	<b>886.77</b>	<b>886.77</b>
<b>Balance Due</b>	<b>0.00</b>	<b>0.00 CDN</b>

<u>GST Summary</u>	
Registration No: [REDACTED]	
Room	34.68
F&B	0.00
Other	31.59
<b>Total</b>	<b>66.27</b>

<u>PST Summary</u>	
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>



**Parking Receipt - ParkVictoria**

1 message

donotreply@gopassport.com <donotreply@gopassport.com>

Wed, Apr 12, 2023 at

To [Redacted]



**Thanks for paying for parking with ParkVictoria**

Below is a receipt of your parking stay details:

Transaction Number: 100386623

Space [Redacted]

Start: Thu., Apr. 6 2023, [Redacted]

End: Thu., Apr. 6 2023, [Redacted]

Payment Info: Card ending in [Redacted]

Parking Fee: \$5.00

Service Fee: \$0.25

Total Fee: \$5.25

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!



BLUEBIRD CABS  
2612 QUADRA ST  
VICTORIA BC V8T 4E4  
250-3822222

Wed 04/05/2023

txn ID: #52fb2c2a  
Type: DEBIT

PURCHASE  
Interac  
\*\*\*\*\*  
Number: [REDACTED]  
Entry Mode: Contactless  
CVM: NONE  
Mode: Issuer  
Interac  
AID: A0000002771010  
TVR: 8000008000  
IAD: 15018104000400  
TSI: 0000  
ATC: 0353  
TC: C8935D91779DACF2  
UN: 35C07DED  
Response: APPROVED  
Approval Code: R0705U

Sub Total: \$9.00  
Tip: [REDACTED]  
Total: [REDACTED]

THANK YOU

250-3822222

Wed 04/05/2023

txn ID: #539ce38c  
Type: DEBIT

PURCHASE  
Interac  
\*\*\*\*\*  
Number: [REDACTED]  
Entry Mode: Contactless  
CVM: NONE  
Mode: Issuer  
Interac  
AID: A0000002771010  
TVR: 8000008000  
IAD: 15018104000400  
TSI: 0000  
ATC: 0354  
TC: D34E89F4E107D402  
UN: BE753784  
Response: APPROVED  
Approval Code: R0Z23H


Sub Total: \$9.40  
Tip: [REDACTED]  
Total: [REDACTED]

THANK YOU







- **Travelling (or returning) to U.S. or international destinations:** Make sure to review the government entry requirements Opens in a new window prior to travel.

## Passengers

 <b>Sheila Malcolmson</b>  <b>Ticket number</b> <span style="background-color: black; color: black;">[REDACTED]</span>	<b>Seats</b>
	AC <span style="background-color: black; color: black;">[REDACTED]</span>
	AC <span style="background-color: black; color: black;">[REDACTED]</span>

## Depart

Economy - Standard	
Thursday 23 Jun, 2022	<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> <span style="background-color: black; color: black;">[REDACTED]</span>  <b>Nanaimo</b>            (YCD)            British Columbia         </div> <div style="text-align: center;">  </div> <div style="text-align: center;"> <span style="background-color: black; color: black;">[REDACTED]</span>  <b>Vancouver</b>            Vancouver Int. (YVR),            Terminal M         </div> </div> <p style="text-align: center; margin-top: 10px;"><b>0hr31</b></p> <div style="display: flex; align-items: center;">  <span style="margin-left: 5px;">A <span style="background-color: black; color: black;">[REDACTED]</span> Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400</span> </div>
Thursday 23 Jun, 2022	<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> <span style="background-color: black; color: black;">[REDACTED]</span>  <b>Vancouver</b>            Vancouver Int. (YVR),            Terminal M         </div> <div style="text-align: center;">  </div> <div style="text-align: center;"> <span style="background-color: black; color: black;">[REDACTED]</span>  <b>Kelowna</b>            (YLW)            British Columbia         </div> </div> <p style="text-align: center; margin-top: 10px;"><b>0hr57</b></p> <div style="display: flex; align-items: center;">  <span style="margin-left: 5px;">AC <span style="background-color: black; color: black;">[REDACTED]</span> Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400</span> </div>

## Return

Economy - Standard	
Sunday 26 Jun, 2022	<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> <span style="background-color: black; color: black;">[REDACTED]</span>  <b>Kelowna</b>            (YLW)         </div> <div style="text-align: center;">  </div> <div style="text-align: center;"> <span style="background-color: black; color: black;">[REDACTED]</span>  <b>Vancouver</b>            Vancouver Int. (YVR),         </div> </div>

British Columbia

Terminal [REDACTED]



0hr57

A [REDACTED]

Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

## Purchase summary

### Air Canada Gift Card/Travel Voucher/Coupon

Amount paid: \$96.60

### MasterCard

XXXX-XXXX-XX [REDACTED]

Amount paid: \$263.81

### Tax information

GST no. [REDACTED]  
\$17.16

Full details can be found in your attached Itinerary/Receipt.

1 adult



Air transportation charges [REDACTED]



Taxes, fees and charges [REDACTED]

### GRAND TOTAL (Canadian dollars)

263.81 - 17.16 GST = \$246.65 to bill  
the leg for retreat

## Baggage allowance

### Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

### Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.



Nanaimo (YCD) > Kelowna (YLW)



1<sup>st</sup> bag

\$ 31.50 CAD  
Including taxes



2<sup>nd</sup> bag

\$ 52.50 CAD  
Including taxes

Max. weight per bag:  
23 kg (50 lb)

Max. dimensions per bag:  
158 cm (62 in)