



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2014 to March 31, 2015

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.

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

| | | | |
|--|--|--|---|
| MLA NAME: Peter Fassbender | | CONSTITUENCY: Surrey - Fleetwood | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] | | SPOUSE/DEPENDENT <input type="checkbox"/> | CONSTIT.ASSISTANT <input type="checkbox"/> |
| TRAVEL FROM: Surrey to Victoria | | TO: Victoria to Surrey | RETURN TRIP <input checked="" type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES | AMOUNT CLAIMED |
|-----------------------------|-----------------|-------------------|----------------------|
| MILEAGE (\$52/KM) | 78.5 KMS | Mar 1 | \$ 20.41 / |
| MILEAGE (\$52/KM) | 78.5 KMS | Mar 3 | \$ 20.41 / |
| AIRFARE/FERRY: | | Mar 1 (x2) | \$ [REDACTED] |
| | | Mar 3 (x2) | \$ [REDACTED] |
| OTHER EXPENSES: | | | \$ [REDACTED] |
| PARKING | | | 26.25 x 2 |
| HOTEL: | | | \$ 209.08 / |
| PER DIEM: | | 36 x 2 = | \$ 72.00 / |
| TOTAL AMOUNT CLAIMED | | | \$ [REDACTED] |

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

582.90

MEMBER'S SIGNATURE: [REDACTED] DATE: **Mar 20 / 15** CA'S SIGNATURE: [REDACTED] DATE: **Mar 20 / 15**

V 1 30989

ACCOUNTS OFFICE USE ONLY

[REDACTED]

SPENDING AUTHORITY SIGNATURE

PURCHASE



2015/03/03

Swartz Bay

To

Tsawwassen

AUTH ONLY
RESERVATION- [REDACTED]

CONF: [REDACTED]

| | | | |
|------|----------------|-------|--|
| RES: | 2 | | |
| 20 | Undersize Vehi | 53.25 | |
| 2 | Adult | 32.50 | |
| 1 | Reservation Pr | 18.50 | |

| | |
|------------------|--------|
| Total | 104.25 |
| Prepayment | 18.50 |
| MasterCard | 85.75 |
| ***** | |
| 005/01-66220093 | |
| 0015191540 | |
| Approved: 09722B | |
| CHANGE DUE | 0.00 |

LANE 01

SWB 03 Mar 2015

SEE REVERSE SIDE OF TICKET

** Missing one receipt - this amount x 2 **

\$208.50

Other CT

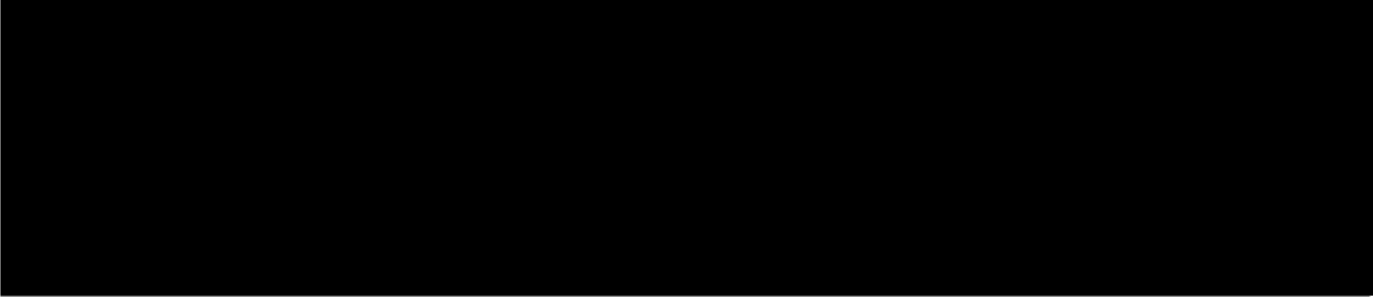


Room :
 Arrival Date : 03/01/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4092778
 Cashier No. : 11
 Billing Date : 03/03/15
 A/R Number

BC Government Constituency

| Date | Description | Debit | Credit |
|----------|---------------------------|----------------|-------------|
| 03/01/15 | Room | 90.00 | |
| 03/01/15 | Destination Marketing Fee | 0.90 | |
| 03/01/15 | Provincial Room Tax | 9.09 | |
| 03/01/15 | Room GST | 4.55 | |
| 03/01/15 | Valet Parking | 25.00 | |
| 03/01/15 | GST | 1.25 | |
| 03/02/15 | | | |
| 03/02/15 | Room | 90.00 | |
| 03/02/15 | Destination Marketing Fee | 0.90 | |
| 03/02/15 | Provincial Room Tax | 9.09 | |
| 03/02/15 | Room GST | 4.55 | |
| 03/02/15 | Valet Parking | 25.00 | |
| 03/02/15 | GST | 1.25 | |
| 03/03/15 | Mastercard | XXXXXXXXXXXX | 294.24 |
| | Room H/GST Total - | Total | |
| | Other H/GST Total - | | |
| | H/GST # PST# | Balance | 0.00 |

Parking: \$209.08
 Hotel: \$52.50
 Total: \$261.58



MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

| | | | |
|---|------------------------|--|---------------------------------------|
| MLA NAME: <i>Peter Fassbender</i> | | CONSTITUENCY: <i>Surrey - Fleetwood</i> | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] | | SPOUSE/DEPENDENT | CONSTIT. ASSISTANT (CA) CA ADDRESS |
| TRAVEL FROM: <i>Surrey</i> | TO: <i>Victoria</i> | RETURN TRIP <input checked="" type="checkbox"/> | |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES | AMOUNT CLAIMED |
|--|-----|---------------------|-------------------------|
| MILEAGE (\$0.52/KM) | KMS | | \$ 0 |
| MILEAGE (\$0.52/KM) | KMS | | \$ 0 |
| AIRFARE/FERRY: <i>(Carpooled)</i> | | | \$ 0 |
| OTHER EXPENSES: | | | \$ 0 |
| HOTEL: | | <i>March 1-2/15</i> | \$ 209. ⁰⁸ ✓ |
| PER DIEM: <i>(Two nights / dinner only)</i> | | | \$ 72. ⁰⁰ ✓ |
| TOTAL AMOUNT CLAIMED | | | \$ 281. ⁰⁸ ✓ |

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

[REDACTED]

MEMBER'S SIGNATURE

March 6/2014
DATE

DATE

[REDACTED]

CA'S SIGNATURE

March 4, 2015
DATE

DATE

V130466

ACCOUNTS OFFICE USE ONLY

[REDACTED]

[REDACTED]

SPENDING AUTHORITY SIGNATURE

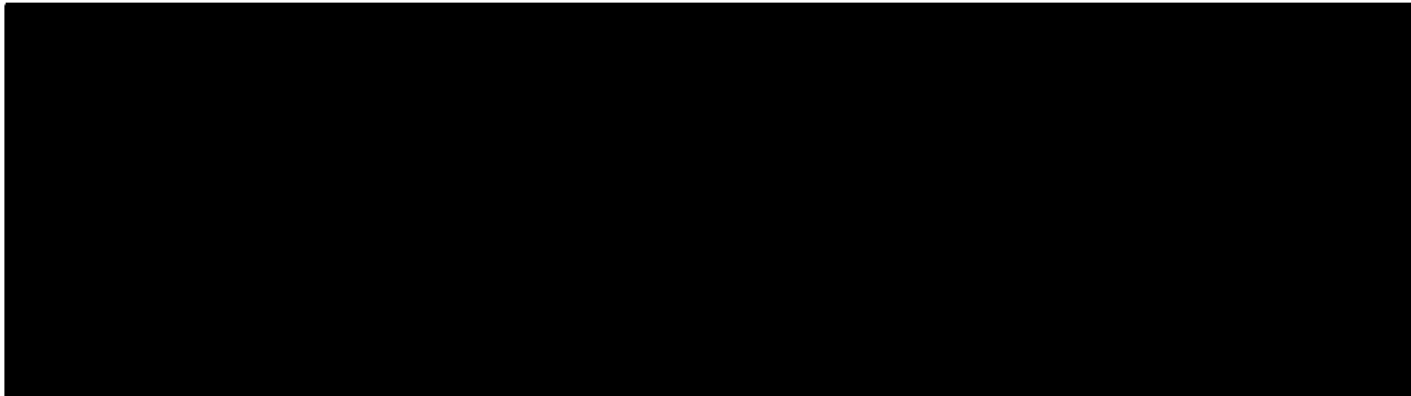
DATE

Room : [REDACTED]
 Arrival Date : 03/01/15
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : 4088700
 Cashier No. : 67
 Billing Date : 03/03/15
 A/R Number

BC Government Constituency

| Date | Description | | Debit | Credit |
|--------------------------------|---------------------------|-------------------------------|------------|------------|
| 03/01/15 | Room | | 90.00 | |
| 03/01/15 | Destination Marketing Fee | | 0.90 | |
| 03/01/15 | Provincial Room Tax | | 9.09 | |
| 03/01/15 | Room GST | | 4.55 | |
| 03/02/15 | Room | | 90.00 | |
| 03/02/15 | Destination Marketing Fee | | 0.90 | |
| 03/02/15 | Provincial Room Tax | | 9.09 | |
| 03/02/15 | Room GST | | 4.55 | |
| 03/03/15 | Mastercard | XXXXXXXXXXXX [REDACTED] XX/XX | | [REDACTED] |
| Room H/GST Total - [REDACTED] | | Total | [REDACTED] | |
| Other H/GST Total - [REDACTED] | | Balance | 0.00 | |
| H/GST # [REDACTED] | PST# [REDACTED] | | | |

\$209.08



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

| | | | |
|---|--|---|---|
| MLA NAME: Peter Fassbender | | CONSTITUENCY: Surrey-Fleetwood | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] | | SPOUSE/DEPENDENT <input checked="" type="checkbox"/> | CONSTIT.ASSISTANT <input type="checkbox"/> |
| TRAVEL FROM: Langley | | TO: Victoria | RETURN TRIP <input type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES | AMOUNT CLAIMED |
|--------------------------------|--------|-------------------|-----------------------|
| MILEAGE (\$.52/KM) | 76 KMS | November 25, 2014 | \$39.52 |
| MILEAGE (\$.52/KM) | KMS | | \$ |
| AIRFARE/FERRY: 63.15 | | | \$63.15 ✓ |
| OTHER EXPENSES: | | | \$ |
| HOTEL: | | | \$ |
| PER DIEM: | | | \$ |
| TOTAL AMOUNT CLAIMED | | | \$102.67 |

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

[REDACTED SIGNATURE]

March 23/15

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

VM/50097
ACCOUNTS OFFICE USE ONLY

[REDACTED SIGNATURE]

[REDACTED SIGNATURE]

SPENDING AUTHORITY SIGNATURE

5 TRIP

LEGISLATIVE ASSEMBLY
MAR 23 2015
FINANCIAL SERVICES

PURCHASE



2014/11/25
Tsawwassen
To
Swartz Bay
AUTH ONLY

| | | |
|-----|------------------|--------------|
| 20' | Undersize Veh1 | 53.25 |
| 1 | BC Senior | 8.15 |
| | Fuel Correctn | 0.50 |
| | Fuel Surchg | 2.25 |
| | Total | 63.15 |
| | Visa | 63.15 |
| | ***** | |
| | 005/01-66223130 | |
| | 0014211150 | |
| | Approved: 022244 | |
| | CHANGE DUE | 0.00 |

LANE 42

TSA 25 Nov 2014

SEE REVERSE SIDE OF TICKET

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

| | | | |
|---|--|---|---|
| MLA NAME: Peter Fassbender | | CONSTITUENCY: Surrey-Fleetwood | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] | | SPOUSE/DEPENDENT <input checked="" type="checkbox"/> | CONSTIT.ASSISTANT <input type="checkbox"/> |
| TRAVEL FROM: Victoria | | TO: Langley | RETURN TRIP <input type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES | AMOUNT CLAIMED |
|------------------------------------|--------|-------------------|-----------------------|
| MILEAGE (\$.52/KM) | 76 KMS | February 11, 2015 | \$39.52 |
| MILEAGE (\$.52/KM) | KMS | | \$ |
| AIRFARE/FERRY: 61.40 | | | \$61.40 ✓ |
| OTHER EXPENSES: | | | \$ |
| HOTEL: | | | \$ |
| PER DIEM: | | | \$ |
| TOTAL AMOUNT CLAIMED | | | \$100.92 |

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

[REDACTED SIGNATURE]

MEMBER'S SIGNATURE

March 23/15

DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

VU150097

. STRIP

[REDACTED SIGNATURE]

SPENDING AUTHORITY SIGNATURE



PURCHASE



2015/02/11

Swartz Bay

To

Tsawwassen

AUTH ONLY

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 59.25 |
| 1 | BC Senior | 8.15 |

| | |
|-------|-------|
| Total | 61.40 |
| Visa | 61.40 |

005/01-66223091
0014853170
Approved: 044852
CHANGE DUE 0.00

LANE 04

SWB 11 Feb 2015

SEE REVERSE SIDE OF TICKET