



**Legislative Assembly of British Columbia**  
**MLA Travel Expenses**  
**Paid in the period April 1, 2015 to December 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**

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

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .52/KM)	KMS	October 25, 2015	\$ 16.70
MILEAGE (\$ .52/KM)	KMS	October 26, 2015	\$ 152.63
<b>AIRFARE/FERRY:</b> Ferry - 16.70 ✓ Airfare - 152.63 ✓			\$
<b>OTHER EXPENSES:</b>			\$
<b>HOTEL:</b>			\$
<b>PER DIEM:</b>			\$
<b>TOTAL AMOUNT CLAIMED</b>			\$ 169.33 ✓

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

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

Oct 27/15

ACCOUNTS OFFICE USE ONLY

VM150099

certified that the amount to be paid is correct, and is in accordance with appropriate authority for payment

SPENDING AUTHORITY SIGNATURE

11/5/15

NOV 04 2015

NOV - 2 2015

CORPORATE SERVICES  
DIVISION  
FSA

# PURCHASE

## BC Ferries

2015/10/25  
Tsawwassen  
to  
Swartz Bay  
AUTH ONLY

1 Adult	18.90
Fuel Rebate	0.20-
Total	18.70
MasterCard	18.70
005/01-66223123	
0017510180	
Approved: X04248	
CHANGE DUE	0.00

FOOT AREA 5S  
18A 25 OCT 2015

SEE REVERSE SIDE

Amrik Virk  
Minister of Technology, Innovation, and Citizens' Services.

Victoria BC V8W 9E2

Ph: 250-952-7623

Fx: 250-952-7628

# Harbour Air Seaplanes

Vancouver (604) 274-1217  
Victoria (250) 354-2215  
Nanaimo (250) 718-0034

Toll-free 1-800-859-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
26/10/2015  
CS1: [REDACTED]

CUSTOMER COPY

## Booking Information:

[REDACTED] VIK  
Monday, October 26, 2015  
1 Passenger(s)

Flight # [REDACTED]  
Departs [REDACTED] @ Victoria International  
Airport  
Arrives [REDACTED] @ Vancouver South Airport

## Invoice #: 4878287

1.00 Sked 1900 : Saab 340 Opt \$135.00 CDN  
1.00 Sked 1900 : Ground Transp. \$9.86 CDN  
1.00 Sked 1900 : Carbon Offset \$0.50 CDN

Goods and Services Tax \$7.27 GST

Grand Total \$152.63 CDN

## Payment Information:

Master Card \$152.63 CDN

Date/Time: 25/10/2015 [REDACTED]  
Station: HWHCS03  
Terminal ID: HWHCS03  
Action: Purchase  
Card Type: M/C  
Card Number: [REDACTED]  
Amount: \$152.63  
Authorization: X06289  
Trace Number: 744001001030  
Response: 00-NOI/APPROVED X06289  
Chip Application: MasterCard  
Chip Label: A000000041010  
Chip ID: 00000000/6600  
TNR/TSE

CUSTOMER COPY

**Amrik Virk**  
Minister of Technology, Innovation, and Citizens' Services.

[REDACTED]  
Victoria BC V8W 9E2

Ph: 250-952-7623

Fx: 250-952-7628

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

MLA NAME: Amrik Virk		CONSTITUENCY: Surrey-Tynehead	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Surrey/New Westminster		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	8.77 KMS	Dec. 15, 2015	\$4.56
MILEAGE (\$52/KM)	9.24 KMS	Dec. 17, 2015	\$4.80
AIRFARE/FERRY: 16.70 x 2			\$33.40 ✓
OTHER EXPENSES:			\$0.00
HOTEL: 1 night @ [REDACTED] 120.29			\$120.29 ✓
PER DIEM: \$36 for Dinner on Dec. 15 <sup>th</sup> \$27 for Breakfast on Dec. 17 <sup>th</sup>			\$63.00
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$226.05</b> ✓

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

[REDACTED] 23.12.2015      [REDACTED] 23.12.2015  
MEMBER'S SIGNATURE      DATE      CA'S SIGNATURE      DATE

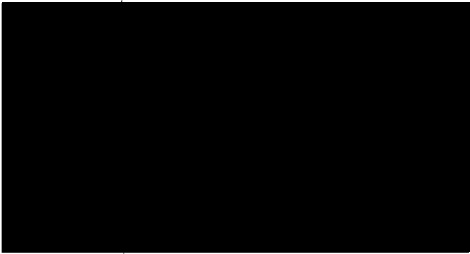
V130904

*ACCOUNTS OFFICE USE ONLY*

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
org:	acct:	stob:	\$

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

12/24/15 [REDACTED]  
SPENDING AUTHORITY SIGNATURE



INFORMATION INVOICE



Canada

Membership No :  
A/R Number :  
Group Code :  
Company Name : Provincial Government

Room No. :  
Arrival : 12-15-15  
Departure : 12-17-15

Page No. : 1 of 1  
Conf. No. :  
Folio No. :  
Reference No. :  
HST#

Date	Posting	Charges CAD	Credits CAD
12-16-15	Room Revenue	90.00	
12-16-15	Room Destination Fee	0.90	
12-16-15	Room GST Tax	4.55	
12-16-15	Room PST Tax	9.09	
12-16-15	Parking Revenue	15.00	
12-16-15	Parking GST	0.75	
12-17-15	Visa XXXXXXXXXXXXXXXXXXXXXX		120.29
<b>Total</b>		<b>120.29</b>	<b>120.29</b>
<b>Balance</b>		<b>\$ 0.00</b>	

**PURCHASE**



2015/12/17  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1 Adult 16.90  
Fuel Rebate 0.20-

Total 16.70  
Visa 16.70

\*\*\*\*\*  
005/01-66223092  
0018080700  
Approved: 050605  
CHANGE DUE 0.00

**PURCHASE**



2015/12/15  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

1 Adult 16.90  
Fuel Rebate 0.20-

Total 16.70  
Visa 16.70

\*\*\*\*\*  
005/01-66223130  
0018082700  
Approved: 075102  
CHANGE DUE 0.00

**LANE 01**

SWB 17 Dec 2015

SEE REVERSE SIDE OF TICKET

**LANE 44**

TSA 15 Dec 2015

SEE REVERSE SIDE OF TICKET

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

MLA NAME: <i>Amrik Virk</i>		CONSTITUENCY: <i>Surrey - Tynehead</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: <i>Surrey</i>		TO: <i>Victoria</i>	RETURN TRIP <input checked="" type="checkbox"/>

Caucus Trip

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	<i>80</i> KMS	<i>NOV 27, 2015</i>	\$ <i>41.60</i>
MILEAGE (\$52/KM)	KMS		\$
AIRFARE/FERRY:			\$ <i>392.43</i>
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:	<i>NOV 27-28/15</i>		\$ <i>122.00</i>
<b>TOTAL AMOUNT CLAIMED</b>			\$ <i>556.03</i>

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

[REDACTED]
[REDACTED]

MEMBER'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ CA'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

*VM150099*

ACCOUNTS OFFICE USE ONLY

[REDACTED]

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

[REDACTED] *12/10/15*  
 SPENDING AUTHORITY SIGNATURE

RECEIVED  
 DEC 08 2015  
 4.52



**MTIC:EX**

**From:** reservation@harbourair.com  
**Sent:** Thursday, November 19, 2015 9:29 AM  
**To:** [REDACTED] MTIC:EX  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) [Manage Flight](#) [Deals & Specials](#) [High Flyer Rewards](#) [My Account](#)

Thank you for choosing Harbour Air Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Cheers!  
Harbour Air Team

Customer Information	
<b>Account</b>	HAS # [REDACTED]
	Name Amrik Virk
	Company Ministry Of Technology, Innovation & Citizen Services

Booking	
<b>Friday, November 27, 2015</b>	Invoice #4900639
<b>Flight [REDACTED]</b>	Sked 500 : Carbon Offset \$0.50
<b>[REDACTED] South Vancouver (YVR)</b>	Sked 500 : Regular Fare \$147.11
	+ Goods and Services Tax \$7.39

Victoria Harbour

	Billing	\$147.61
30 minutes	Taxes	\$7.39
	<b>Grand Total</b>	<b>\$155.00</b>

**KK-Confirmed**

**1 Passenger(s) - Regular Fare**  
· Amrik Virk

**[Add to Calendar](#)**

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

**Please note:** If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

## **Booking Restrictions**

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Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands:  
**25 pounds**

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

- **Check in time is 25 minutes prior to flight time.**
- A Government Issued Photo Identification for anyone over 18 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. Additional luggage will be subject to additional fee's and will be flown standby on your flight or the first available flight with room. Please note that the maximum luggage weight per piece is 50lbs.
- Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
- For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.
- Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department

<b>Victoria, Victoria Int'l (YYJ)</b> Sat 28-Nov 2015	<b>Vancouver, Vancouver Int'l (YVR)</b> Sat 28-Nov 2015 - Terminal M	0	0hr25	DH3	Flex, W
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Operated by:  
<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

**1: Hon Amrik Virk : Adult (16+), Ticket Number: 0142155539252**  
 Frequent Flyer Prog : **None** Meal Preference : **None**  
 Payment Card: **xxxx-xxxx-xxxx-██████████** Special Needs: **None**  
 Seat Selection: **██████████**

**Purchase Summary**

<b>Fare Summary</b>	
Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Departing Flight - <u>Flex</u>	<b>132.00</b>
<u>Surcharges</u>	12.00
<b>Taxes, Fees and Charges</b>	
<u>Canada Airport Improvement Fee</u>	15.00
Canada Goods and Services Tax (GST/HST # ██████████)	8.31
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	<b>174.43</b>
Number of passengers	x 1
Total with options	<b>174.43</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$174.43</b>

**Payment Information**

**Credit/Debit Card** **xxxx-xxxx-xxxx-██████████** - Amount paid: **\$174.43**  
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$174.43 (Air Transp. Charges - per ticket)

Ticket number(s): 0142155539252

**Fare Rules**

**Departing Flight** Victoria (YYJ) To Vancouver (YVR) - **Flex**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports

██████████ MTIC:EX

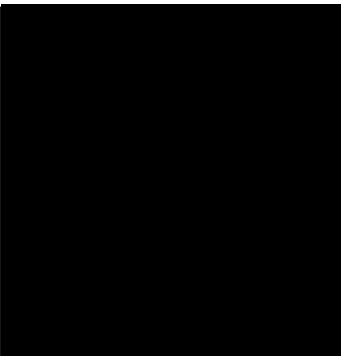
**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Thursday, November 26, 2015 2:34 PM  
**To:** ██████████ MTIC:EX  
**Subject:** Air Canada - 28-Nov: Victoria - Vancouver (booking ref: ██████████ - booking modified)

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

AIR CANADA 

## Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board. Scan this barcode to check in at any Air Canada check in kiosk.



### Booking Information

**Booking Reference:** ██████████

**Customer Care**  
**Air Canada**  
1-888-247-2262  
**Flight Arrivals and Departures**  
1-888-422-7533

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

**Main Contact:**  
Hon Amrik Virk  
██████████@gov.bc.ca  
Work: 1-250-██████████

#### Online Services

**Manage** my booking online (view/change my booking; select seats\*).

**Select Seats**

**Maple Leaf Lounge | Meal Vouchers | On My Way**

**Alert me** of flight status changes directly to my mobile phone or email.

**Flight Arrivals & Departures** - check online if my flight is on time.

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
██████████	Victoria, Victoria Int'l (YYJ) Sat 28-Nov 2015	Vancouver, Vancouver Int'l (YVR) Sat 28-Nov 2015 ██████████ - Terminal M	0	0hr25	DH3	Flex, V	

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

**1: Hon Amrik Virk : Adult (16+), Ticket Number: 0142155819922**

Frequent Flyer Prog :	<b>None</b>	Meal Preference :	<b>None</b>
Payment Card:	xxxx-xxxx-xxxx-██████	Special Needs:	<b>None</b>
Seat Selection:	██████		

**Additional amount payable and/or refund - Summary**

	<u>Additional charges</u>
	<u>Adult</u>
<b>Passenger Type</b>	
<b>Air Transportation Charges</b>	
Air Transportation Charges (including <u>surcharges</u> )	<b>10.00</b>
<b>Taxes, Fees and Charges</b>	
Canada Goods and Services Tax (GST/HST # ████████)	0.50
Total Additional Fare	<b>10.50</b>
<b>Extras (Change Fee)</b>	
Change Fee	50.00
Canada Goods and Services Tax (GST/HST # ████████)	2.50
Total Extras (Change Fee)	<b>52.50</b>
Number of passengers	x 1
Total with options	<b>63.00</b>
<b>Grand Total - Canadian dollars</b>	<b>\$63.00</b>

**Payment Information**

**Credit/Debit Card** xxxx-xxxx-xxxx-██████ - Amount paid: **\$63.00**  
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$10.50  
 Air Canada: \$52.50 (Change Fee per ticket)

Ticket number(s): ████████

**Fare Rules**

**Departing Flight** Victoria (YYJ) To Vancouver (YVR) - **Flex**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
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  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.