



**Legislative Assembly of British Columbia**  
**MLA Travel Expenses**  
**Paid in the period April 1, 2015 to March 31, 2016**

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: <b>SUZANNE ANTON</b>		CONSTITUENCY: <b>VANCOUVER - FRASERVUE</b>	
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: <b>CONSTIT. OFFICE</b>		TO: <b>VICTORIA</b>	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES		AMOUNT CLAIMED
MILEAGE (\$52/KM)	<b>77.9</b> KMS	<b>DEC. 15</b>		\$ <b>40.51</b>
MILEAGE (\$52/KM)	<b>77.9</b> KMS	<b>DEC. 17</b>		\$ <b>40.51</b>
AIRFARE/FERRY: <b>TSANWASSEN TO SWARTZ BAY &amp; SWARTZ BAY TO TSAWNASSEN</b>				\$ <b>130.60</b>
OTHER EXPENSES: <b>PARKING</b>				\$
HOTEL: ↙				\$ <b>246.88</b> ✓
PER DIEM:				\$
<b>TOTAL AMOUNT CLAIMED</b>				\$ <b>458.50</b>

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

[REDACTED]	<b>14 Jan 2016</b>	[REDACTED]	<b>14 Jan 2016</b>
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

**V131264**

**ACCOUNTS OFFICE USE ONLY**

Org.	Acct.	Stob.	\$
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*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

[REDACTED] **1/22/16**  
SPENDING AUTHORITY SIGNATURE

**PURCHASE**



2015/12/17

Swartz Bay  
To  
Tsawwassen

**AUTH ONLY**

20' Undersize Vehi 27.70  
1 Adult 16.90

Fuel Rebate 0.50-

Total 44.10  
Visa 44.10

\*\*\*\*\*  
005/01-66223091  
0017944510  
Approved: 029158  
CHANGE DUE 0.00

**PURCHASE**



2015/12/15

Tsawwassen  
To  
Swartz Bay

**AUTH ONLY  
RESERVATION**

CONF: [REDACTED]  
RES: 1

20' Undersize Vehi 55.40  
1 Adult 16.90  
1 Reservation Pr 15.00

Fuel Rebate 0.80-

Total 86.50  
Prepayment 15.00  
Visa 71.50

\*\*\*\*\* (S)  
005/01-66223130  
0018062590  
Approved: 004872  
CHANGE DUE 0.00

**LANE 04**

SWB 17 Dec 2015

SEE REVERSE SIDE OF TICKET

**LANE 45**

TSA 15 Dec 2015

SEE REVERSE SIDE OF TICKET

**HOTEL GUEST PAID PARKING PASS**

848551

**PLACE FACE UP ON DASH**

**CONDITIONS:**

- a) Failure to display pass properly will result in vehicle being either ticketed or towed away at owner's expense.
- b) This pass is valid for corresponding **LICENSE NO.** and **DATE** only!
- c) This pass will become **INVALID** if the original dates or license no. are altered in any way. Obtain new pass at front desk if extension required or change in License No.
- d) Remove all valuables from vehicle.
- e) We assume no responsibility whatever for damage to car or contents however caused.

**IMPORTANT:**

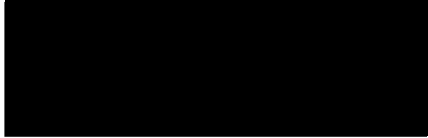
Parking fee will be charged nightly until departure date.

**OVERHEIGHT VEHICLE:**

GUEST NAME \_\_\_\_\_

DATE IN	MONTH	DATE	DATE OUT	MONTH	DATE
	12	15		12	17

LICENSE # \_\_\_\_\_



Room :   
 Arrival Date : 12/15/15  
 Invoice No. :   
 Follo No. :   
 Conf. No. : 4171632  
 Cashier No. : 86  
 Billing Date : 12/17/15  
 A/R Number

MLA

Date	Description	Debit	Credit
12/15/15	Room Charge	90.00	
12/15/15	Destination Marketing Fee	0.90	
12/15/15	Provincial Room Tax	9.09	
12/15/15	Room GST	4.55	
12/15/15	Parking Charges	18.00	
12/15/15	GST	0.90	
12/16/15	Room Charge	90.00	
12/16/15	Destination Marketing Fee	0.90	
12/16/15	Provincial Room Tax	9.09	
12/16/15	Room GST	4.55	
12/16/15	Parking Charges	18.00	
12/16/15	GST	0.90	
12/17/15	Visa  XXXXXX		246.88
Room H/GST Total - 9.10		<b>Total</b>	<b>246.88</b>
Other H/GST Total - 1.80			<b>246.88</b>
H/GST #  PST#		<b>Balance</b>	<b>0.00</b>

