



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.

new form

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: <i>Terry Lake</i>		CONSTITUENCY: <i>Kamloops</i>	
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: <i>Kamloops - Vancouver -></i>		TO: <i>Victoria</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	KMS		\$
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY: <i>Air Canada - Kam/Van/Vic - Vic/Van/Kam</i>			\$ <i>246.88 + 238.48 +</i>
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ <i>485.36 -</i>

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

[REDACTED]	MEMBER'S SIGNATURE	DATE	[REDACTED]	CA'S SIGNATURE	DATE
					<i>Feb 11/16</i>

ACCOUNTS OFFICE USE ONLY *VM / 50051*

[REDACTED]

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

2/17/16

[REDACTED]

SPENDING AUTHORITY SIGNATURE

FEB 11 2016

Booking Information

Booking Reference: [REDACTED]

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:

Mobile: [REDACTED]

Home: [REDACTED]

Work: [REDACTED]

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
[REDACTED]	Kamloops (YKA) Sun 07-Feb 2016	Vancouver, Vancouver Int'l (YVR) Sun 07-Feb 2016 Terminal M	0	2hr06	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 07-Feb 2016 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 07-Feb 2016	0		DH3	Flex, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1	Adult (16+), Ticket Number: 0142157229846		
Frequent Flyer Prog :	None	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	[REDACTED]		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	206.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	11.76
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	246.88
Number of passengers	x 1
Total with options	246.88
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$246.88

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$246.88**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$246.88 (Air Transp. Charges - per ticket)

Ticket number(s): 0142157229846

Fare Rules

Departing Flight Kamloops (YKA) To Victoria (YYJ) - Flex

- **Changes:**

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
[REDACTED]	Victoria, Victoria Int'l (YYJ) Wed 10-Feb 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 10-Feb 2016 [REDACTED] Terminal M	0	2hr22	DH3	Flex, G	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 10-Feb 2016 [REDACTED] Terminal M	Kamloops (YKA) Wed 10-Feb 2016 [REDACTED]	0		DH3	Flex, G	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1:	Adult (16+), Ticket Number: 0142157408184		
Frequent Flyer Prog :	None	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	[REDACTED]		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	193.00
Surcharges	12.00
Taxes, Fees and Charges	

Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	11.36
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	238.48
Number of passengers	x 1
Total with options	238.48
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$238.48

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: **\$238.48**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$238.48 (Air Transp. Charges - per ticket)

Ticket number(s): 0142157408184

Fare Rules

Departing Flight Victoria (YYJ) To Kamloops (YKA) - 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 (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**.

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

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

V130418 TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	KMS		\$
MILEAGE (\$52/KM)	KMS		\$
AIRFARE/FERRY: <i>Air Canada Hanloops → Victoria + return</i>			\$ <i>339.41 ✓</i>
OTHER EXPENSES: <i>Taxi to airport</i>			\$ <i>61.75 ✓</i>
HOTEL: <i>March 6, 7/16 x2 nights.</i>			\$ <i>232.30 ✓</i>
PER DIEM: <i>dinners x2 ^{36.36} lunch + Dinner ^{49.50}</i>			\$ <i>120.50</i>
TOTAL AMOUNT CLAIMED			\$ <i>753.96</i>

*PLEASE ATTACH ALL RECEIPTS**

MEMBER'S SIGNATURE	DATE	SIGNATURE	DATE
<i>[Redacted]</i>	<i>V130418</i>	<i>[Redacted]</i>	<i>March 11/16</i>

ACCOUNTS OFFICE USE ONLY *00110*

[Redacted]

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

[Redacted]
SPENDING AUTHORITY SIGNATURE

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240084

**** PURCHASE ****
03-08-2016
Acct # ***** C
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

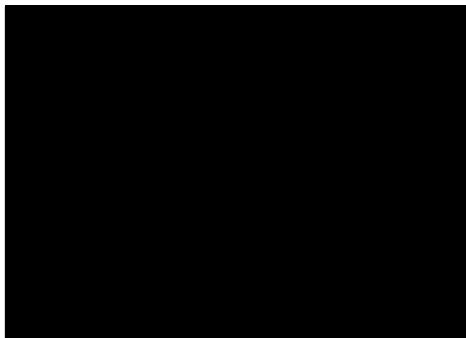
Operator 084
Trace # 719
Inv. # 084
Auth # 000616 RRN 001794004

Purchase \$55.75
Tip \$6.00
Total \$61.75

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Canada

Room No. : [REDACTED]
Arrival : 03-06-16
Departure : 03-08-16

Membership No :
A/R Number :
Group Code : [REDACTED]
Company Name : BC Government Caucus

Page No. : 1 of 1
Conf. No. : [REDACTED]
Folio No. :
Reference No. :
HST# [REDACTED]

Date	Posting	Charges CAD	Credits CAD
03-06-16	Room Revenue	100.00	
03-06-16	Room Destination Fcc	1.00	
03-06-16	Room GST Tax	5.05	
03-06-16	Room PST Tax	10.10	
03-07-16	Room Revenue	100.00	
03-07-16	Room Destination Fcc	1.00	
03-07-16	Room GST Tax	5.05	
03-07-16	Room PST Tax	10.10	
03-07-16	Visa		232.30
Total		232.30	232.30
Balance		\$ 0.00	

From:
Sent:
To:
Subject:

Air Canada <confirmation@aircanada.ca>
January 29, 2016 1:40 PM
[REDACTED]
Air Canada - 06-Mar: Kamloops - Victoria (booking ref: [REDACTED])

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



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.



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]

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:

[REDACTED]
[REDACTED]@leg.bc.ca

Mobile: [REDACTED]

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
[REDACTED]	Kamloops (YKA) Sun 06-Mar 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 06-Mar 2016 [REDACTED] Terminal M	0	2hr41	DH3	Tango, L	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 06-Mar 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 06-Mar 2016 [REDACTED]	0		DH3	Tango, L	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Tue 08-Mar 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 08-Mar 2016 [REDACTED] Terminal M	0	2hr27	DH3	Tango, L	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 08-Mar 2016 [REDACTED] Terminal M	Kamloops (YKA) Tue 08-Mar 2016 [REDACTED]	0		DH3	Tango, L	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1 : : Adult (16+), Ticket Number: 0142158172365

Frequent Flyer Prog : None

Meal Preference : None

Payment Card: xxxx-xxxx-xxxx-████	Special Needs: None
Seat Selection: None	

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	135.00
Return Flight - Tango	125.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST # ██████████)	16.16
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	339.41
Number of passengers	x 1
Total with options	339.41
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$339.41

<p>Payment Information</p> <p>Credit/Debit Card xxxx-xxxx-xxxx-████ - Amount paid: \$339.41 The following amount (tax inclusive) will appear on your credit card or debit card statement:</p> <p>Air Canada: \$339.41 (Air Transp. Charges - per ticket)</p> <p>Ticket number(s): 0142158172365</p>

enRoute City Guide

Victoria

Perched on Vancouver Island's southeastern tip, Victoria is famous for its quirky British traditions, like double-decker tour buses and afternoon tea.



Read the complete guide

Fare Rules

Departing Flight Kamloops (YKA) To Victoria (YYJ) - Tango

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

MLA NAME: <u>Terry Hake</u>		CONSTITUENCY: <u>Kamloops North Thompson</u>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <u>Kamloops</u>		TO: <u>Victoria</u>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

			DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)		KMS		\$ —
MILEAGE (\$52/KM)		KMS		\$ —
AIRFARE/FERRY:				\$
<u>Air Canada - Kamloops → Van → Victoria Return.</u>				<u>339.41</u> ✓
OTHER EXPENSES:				\$
<u>Air Canada Baggage Fee x 2</u>				<u>52.50</u> ✓
<u>Airport Parking in Kamloops</u>				<u>27.00</u> ✓
HOTEL:				\$
<u>[Redacted] x 2 nights</u>				<u>232.30</u> ✓
PER DIEM:				\$
<u>SUN March 6, 2016 - Dinner Only</u>				<u>36.00.</u>
<u>MON March 7, 2016 - Lunch + Dinner</u>				<u>48.50.</u>
<u>TUES March 8, 2016 - Dinner Only</u>				<u>36.00.</u>
			TOTAL AMOUNT CLAIMED	\$ <u>771.71</u> ✓

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

KR.

[Redacted Signature]
MEMBER'S SIGNATURE

11/3/16
DATE

[Redacted Signature]
CA'S SIGNATURE

11/3/16.
DATE

V100327.

ACCOUNTS OFFICE USE ONLY

[Redacted Signature Area]

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

3/15/16
SPENDING AUTHORITY SIGNATURE

[Redacted]

From:
Sent:
To:
Subject:

[Redacted]

January 29, 2016 1:38 PM

[Redacted]

Fwd: Air Canada - 06-Mar: Kamloops - Victoria (booking ref: [Redacted])

Sent from my iPhone

Begin forwarded message:

From: Air Canada <confirmation@aircanada.ca>

Date: January 29, 2016 at 1:35:18 PM PST

To: [Redacted]

Subject: Air Canada - 06-Mar: Kamloops - Victoria (booking ref: [Redacted])

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



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.



	Opens in New Window	Access your personalized Air Canada travel information	View your planner > Opens in New Window
--	-------------------------------------	--	---

Booking Information

Booking Reference:	[Redacted]	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:

Mobile:

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
[REDACTED]	Kamloops (YKA) Sun 06-Mar 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 06-Mar 2016 [REDACTED] Terminal M	0	2hr41	DH3	Tango, L	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 06-Mar 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 06-Mar 2016 [REDACTED]	0		DH3	Tango, L	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Tue 08-Mar 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 08-Mar 2016 [REDACTED] Terminal M	0	2hr27	DH3	Tango, L	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 08-Mar 2016 [REDACTED] Terminal M	Kamloops (YKA) Tue 08-Mar 2016 [REDACTED]	0		DH3	Tango, L	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: : Adult (16+), Ticket Number: 0142158172115			
Frequent Flyer Prog :	None	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	135.00
Return Flight - <u>Tango</u>	125.00
<u>Surcharges</u>	24.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	25.00
<u>Canada Goods and Services Tax (GST/HST # [REDACTED])</u>	16.16
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	339.41
Number of passengers	x 1
Total with options	339.41
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$339.41

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$339.41**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$339.41 (Air Transp. Charges - per ticket)

Ticket number(s): 0142158172115

enRoute City Guide

NO NEED TO DISPLAY
RECEIPT IN VEHICLE

License Plate Number

Expiration Date/Time

MAR 09, 2016

Purchase Date/Time: Mar 06, 2016
Total Parking: \$25.71
Total GST: \$1.29
Total Due: \$27.00 Rate: \$9.00 /24 Hrs (1Day)
Total Paid: \$27.00 Payment Type: Card
Ticket #: 00050086
S/N #: 600012260604
Setting:
Mach Name:

Card #**** Visa Auth #: 044284
To Add Times Contact

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

AIRPORT FEE RECEIPT
TICKET NO: 0142158172115

NAME: [REDACTED]
DATE OF ISSUE: 06MAR2016

PNR RECLOC:
ISSUED BY :

YKATS

AIR CANADA

LR

YKA 6 MAR
TO/A: VICTORIA

QK YYJ
↑ QK YVR ↑

0014 AC116654

AMOUNT	GST	HST	GST	TOTAL
25.00	01.25	/ 00.00	/ 00.00	26.25
25.00	01.25	/ 00.00	/ 00.00	26.25
GRAND TOTAL				

FORM OF PAYMENT: IN CANADIAN DOLLARS
GST/TPS HST/TVH NO. GST/TVQ NO.
FEES ARE NON-REFUNDABLE



From:
Sent:
To:
Subject:

[REDACTED]
March 9, 2016 8:52 AM

[REDACTED]
FW: Air Canada - Receipt - Baggage Fee

> Date: Tue, 8 Mar 2016 [REDACTED] +0000
> From: confirmation@aircanada.ca
> Subject: Air Canada - Receipt - Baggage Fee
> To: [REDACTED]

> Your fees have been successfully collected.

> Departure Date: 2016-03-08

> Passenger: [REDACTED]
> Departure city: VICTORIA YYJ
> Destination city: KAMLOOPS YKA

> Fee Breakdown:

> Excess baggage fee (1 piece): 25.00 CAD

> GST: 1.25 CAD

> Total CAD: 26.25 CAD

> Form of payment used: Visa XXXXXXXXXXXX [REDACTED]

> Please Note: This fee is non refundable.

> GST - HST: # [REDACTED]

> Fly through paying on your mobile device with Air Canada Mobile+!

> Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <http://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

> You can view all your available Air Canada mobile+ messages here:

http: [REDACTED]

> *****

> This service email was sent by Air Canada to you and contains important information

INVOICE

Room : [REDACTED]

Date :

Mar 6-8, 2016

Page No. :

1

Conf No. : [REDACTED]

Folio No. : [REDACTED]

Bill To: [REDACTED]

DESCRIPTION	AMOUNT
03-06-16 Room Revenue	100.00
03-06-16 Room PST Tax (10%)	10.10
03-06-16 Room GST Tax (5%)	5.05
03-06-16 Room Destination Fee (1%)	1.00
03-07-16 Room Revenue	100.00
03-07-16 Room PST Tax (10%)	10.10
03-07-16 Room GST (5%)	5.05
03-07-16 Room Destination Fee (1%)	1.00
03-08-16 Visa XXXXXXXXXXXX [REDACTED] XX/XX	232.30
TOTAL	\$ 232.30

THANK YOU FOR YOUR CHOOSING [REDACTED]