

Legislative Assembly of British Columbia MLA Travel Expenses

Paid in the period April 1, 2016 to September 30, 2016

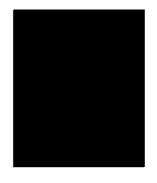
For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying 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.

	MEMBE		GISLATIVE ASSEMBLY LAIM FORM		
MLA NAME: Suzanne Anton			CONSTITUENCY: Vancouver Fraserview		
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)			SPOUSE/DEPENDENT	CONSTI	T.ASSISTANT 🗌
TRAVEL FROM: Vancouver			TO: Quesnel		RETURN TRIP 🗵
	TRAVE	L EXPENSES F	OR REIMBURSEMENT		
	<u> </u>		DATES	T	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	KMS	June 12, 2016			\$
MILEAGE (\$.53/KM)	KMS	June 15, 2016			\$
AIRFARE/FERRY:	CIMIN				\$
OTHER EXPENSES: Parking					\$ 37.50
HOTEL: Quesnel					\$273.44
PER DIEM:					\$
<u> </u>		тот	FAL AMOUNT CLAIMED		310.94
	PLE	ASE ATTACI	H ALL RECEIPTS		
MEMBER'S SIGNATURE	13 81	LPK 2016.	CA'S_SIGNATURE	13	Sept 2016 DATE
	'M 1 <-	0102	2.2 ONU		
ACCOUNTS OF FICE USE UNLI					
certified that the amount to be paid is correct a	t, and is in accor	rdance with appropriate			
SPENDING AUTHORITY SIGNA	ATURE	1			

revised:2016-09-13







C/O 06/15/2016

Room #

Registered To:

Anton, MLA Suzanne

MINISTER OF JUSTICE

VANCOUVER/FRASERVIEW,

Conf # Arrival Departure Group

06/13/16 06/15/16 BC Liberals

Room Type Guests

1/0

Payment

Visa/Master

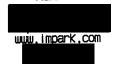
Acct

Posting Date	Oper Acct	Code Description From	Reference Amount
06/13/16	RC	ROOM CHRG REVENUE	\$120.99
06/13/16	9GS	GST 5%	\$6.05
06/13/16	91	ROOM TAX-8%	\$9.68
06/14/16	RC	ROOM CHRG REVENUE	\$120.99
06/14/16	9GS	GST 5%	\$6.05
06/14/16	91	ROOM TAX-8%	\$9.68
06/15/16	VS	PAYMENT VISA/MC	\$273.44~

Balance Due	\$0.00



RECEIPT



Setting: METER 1

EXPIRATION DATE/TIME

Exp | 16,2016

Ticket #: 00002096
FOLLOW INSTRUCTIONS ON SIGNS \$37.50 Card #*****
Visa Auth#:072319
\$37.50 - 3 DAYS
Total Due \$37.50
Total Paid \$37.50
TO ADD PARKING TIME
CALL 604-662-7275

\$37.50 Card Visa



T#00002096 S/N#100005 051121

Purchased JUN13.2016