



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2016 to March 31, 2017

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.

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

MLA NAME: Bill Bennett		CONSTITUENCY: Kootenai East	
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: Cranbrook		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES		AMOUNT CLAIMED
MILEAGE (\$.53/KM)	Airport to [REDACTED] 28 KMS	Nov 30 - Dec 2		\$ 14.84
MILEAGE (\$.53/KM)	28 KMS			\$ 14.84
AIRFARE/FERRY:				\$
OTHER EXPENSES:				\$ 608.63 X
HOTEL:				\$ 237.26 X
PER DIEM: Wed 48.50 Thurs 48.50 Fri 61⁰⁰				\$ 158⁰⁰
TOTAL AMOUNT CLAIMED				\$ 1033.57

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

[REDACTED]	Dec 12/16	[REDACTED]	Dec 12/16
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

V 130563

ACCOUNTS OFFICE USE ONLY

[REDACTED]

Org.	acct.	Stod.	\$
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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] **1/12/17**
SPENDING AUTHORITY SIGNATURE

100 Cranbrook Street N
Cranbrook BC V1C 3P9
Canada

Room : [REDACTED]
Arrival Date : 11/30/16
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 53
Billing Date : 12/02/16
A/R Number : [REDACTED]

Government Caucus

Date	Description	Debit	Credit
11/30/16	Room	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
12/01/16	Room	94.00	
12/01/16	Destination Marketing Fee	0.94	
12/01/16	Provincial Room Tax	9.49	
12/01/16	Room GST	4.75	
12/01/16	Parking Charges	18.00	
12/01/16	GST	0.90	
12/02/16	Mastercard [REDACTED]XXXX[REDACTED] [REDACTED]		237.26
Room H/GST Total - 9.50		Total	237.26
Other H/GST Total - 0.90			237.26
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

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BC Consumer Protection # [REDACTED]

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Account # [REDACTED]
 Date 2 Nov 2016
 Counsellor [REDACTED]
 Our ref # [REDACTED]
 Invoice # 16714486



For: [REDACTED]

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Wed Nov 30	[REDACTED]	Wed Nov 30	[REDACTED]	G-Flex	1:35	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-400	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Victoria Intl Arpt (Victoria, BC)	Wed Nov 30	[REDACTED]	Wed Nov 30	[REDACTED]	G-Flex	0:29	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-400	[REDACTED]	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sun Dec 4	[REDACTED]	Sun Dec 4	[REDACTED]	G-Flex	0:26	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Sun Dec 4	[REDACTED]	Sun Dec 4	[REDACTED]	G-Flex	1:26	[REDACTED]

Company	Reference	Locator	Passenger	Airline	Ticket Number	Type
Air Canada	[REDACTED]	Web Check In	[REDACTED]	AC	0149565935911	ETicket

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AIR CANADÁ AIRFARE - TKT 0149565935911	\$502.40
TAX ON AIRFARE INCLUDES 27.13 GST	
TAX ON AIRFARE INCLUDES 40.25 OTHER	
TAX ON AIRFARE TOTAL	\$67.38
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$37.00
TAX ON FEE [REDACTED]	\$1.85
TOTAL DUE CAD	\$608.63
PYMT BY CA XXX [REDACTED] Nov 2 2016	(\$569.78)
PYMT BY CA XXX [REDACTED]	(\$38.85)
TOTAL PAID CAD	(\$608.63)
<hr/>	
BALANCE CAD	\$0.00

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

MLA NAME: BILL BENNETT		CONSTITUENCY: KOOTENAY EAST	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		(SPOUSE) DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input type="checkbox"/>
TRAVEL FROM: CRANBROOK		TO: VANCOUVER	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	KMS		\$
MILEAGE (\$.53/KM)	KMS		\$
AIRFARE/FERRY:		Maritime Travel Invoice #16714480 - Air Canada - Cranbrook to Vancouver - Nov. 18 th - Air Canada - Vancouver to Cranbrook - Nov. 20 th	\$580.91
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$580.91

PLEASE ATTACH ALL RECEIPTS

[REDACTED] _____ **MEMBER'S SIGNATURE**
 [REDACTED] _____ **CA'S SIGNATURE**
 17 Dec 15/16 _____ **DATE**

ACCOUNTS OFFICE USE ONLY
 [REDACTED]
 [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**
 1/3/17

DEC 28 2016
 [Circular Stamp]

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*Conditions apply. More information at www.maritimetravel.ca



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 + a pair of Beach Towel Clips!

Account # [REDACTED]
 Date 2 Nov 2016
 Counsellor [REDACTED]
 Our ref # [REDACTED]
 Invoice # 16714480

For: [REDACTED]

This is your itinerary and invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri Nov 18	[REDACTED]	Fri Nov 18	[REDACTED]	G-Flex	1:35	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Sun Nov 20	[REDACTED]	Sun Nov 20	[REDACTED]	G-Flex	1:27	[REDACTED]

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	[REDACTED] - Web Check In	AC	[REDACTED]	[REDACTED]	AC	0149565935909	ETicket

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AIR CANADA AIRFARE - TKT 0149565935909	\$486.00
TAX ON AIRFARE INCLUDES 25.81 GST	
TAX ON AIRFARE INCLUDES 30.25 OTHER	
TAX ON AIRFARE TOTAL	\$56.06
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$37.00
TAX ON FEE [REDACTED]	\$1.85
TOTAL DUE CAD	\$580.91
PYMT BY CA XXX [REDACTED] Nov 2 2016	(\$542.06)
PYMT BY CA XXX [REDACTED]	(\$38.85)
TOTAL PAID CAD	(\$580.91)
<hr/>	
BALANCE CAD	\$0.00

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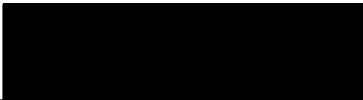
**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: BILL BENNETT		CONSTITUENCY: KOOTENAY EAST	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: CRANBROOK		TO: VANCOUVER	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	KMS		\$
MILEAGE (\$.53/KM)	KMS		\$
AIRFARE/FERRY:		Maritime Travel Invoice #16715078 - Air Canada - Cranbrook to Vancouver - Feb.23 - Air Canada - Vancouver to Cranbrook - Feb. 26	\$601.91 X
OTHER EXPENSES:		- Delta Surrey Green Cab - Feb 23 - Yellow Cab - Feb 26	\$40.00 X 38.00 X
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ <u>679.91</u>

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


March 13, 2017

MEMBER'S SIGNATURE _____ **DATE** _____ **CA'S SIGNATURE** _____ **DATE** _____

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VM 117730

[REDACTED]			
org:	acct:	stob:	\$

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 Date 30 Jan 2017
 Counsellor [REDACTED]
 Our ref # [REDACTED]
 Invoice # 16715078



For: [REDACTED]

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Thu Feb 23	[REDACTED]	Thu Feb 23	[REDACTED]	G-Flex	1:37	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Sun Feb 26	[REDACTED]	Sun Feb 26	[REDACTED]	G-Flex	1:26	[REDACTED]

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	[REDACTED] Web Check In	AC	[REDACTED]	[REDACTED]	AC	0149566545331	ETicket

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AIR CANADA AIRFARE - TKT 0149566545331	\$506.00
TAX ON AIRFARE INCLUDES 26.81 GST	
TAX ON AIRFARE INCLUDES 30.25 OTHER	
TAX ON AIRFARE TOTAL	\$57.06
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$37.00
TAX ON FEE [REDACTED]	\$1.85
TOTAL DUE CAD	\$601.91
PYMT BY CA XXX [REDACTED] Jan 30 2017	(\$563.06)
PYMT BY CA XXX [REDACTED]	(\$38.85)
TOTAL PAID CAD	(\$601.91)
<hr/>	
BALANCE CAD	\$0.00

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CASH RECEIPT

Delta Surrey Green Cab Ltd.
Tsawwassen Green Cab Ltd.

604-594-5444 / 604-594-1111 / 604-943-1111

Toll Free: 1-877-943-Taxi

Date: Feb 23, 2017

s 40⁰⁰

From: YVR

To: [REDACTED]

Driver: [REDACTED]

Cab No.: 95

"Put a Little Sunshine into your day"



604 681-1111

DATE Feb 26, 17

RECEIVED FROM _____

\$ 38

FROM [REDACTED]

YVR

CAB NO. 23 DRIVER [REDACTED]

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