



MLA Travel Expenses
Paid in the period April 1, 2017 to December 31, 2017

For Members of Cabinet (the Premier, 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.

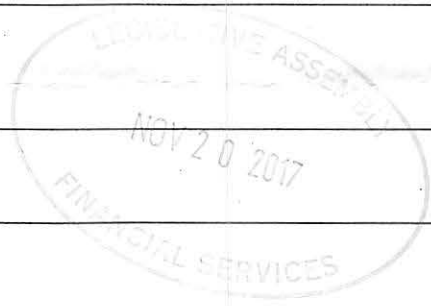
GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

MEMBERS OF THE LEGISLATIVE ASSEMBLY MINISTERS
 ACCOMPANYING TRAVEL TRAVEL CLAIM FORM OFFICE USE ONLY

MLA NAME: Carole James		CONSTITUENCY: Victoria - Beacon Hill	
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: Victoria		TO: Victoria	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	KMS		\$ 0
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AIRFARE/FERRY:			\$ 0
OTHER EXPENSES:			\$ 0
HOTEL:			\$ 0
PER DIEM: Oct. 25 - lunch + dinner (\$48.50) Oct. 26 - breakfast + lunch (\$39.50)			\$ 88.00
TOTAL AMOUNT CLAIMED			\$ 88.00



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

	Nov. 10/17		Nov. 6/17
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

ACCOUNTS OFFICE USE ONLY

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

NOV 20 2017
 SPENDING AUTHORITY SIGNATURE