



MLA Travel Expenses
Paid in the period April 1, 2019 to March 31, 2020

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
TRAVEL CLAIM FORM**

| | | | |
|---|--|--|--|
| MLA NAME: Lisa Beare | | CONSTITUENCY: Maple Ridge | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) | | SPOUSE/DEPENDENT <input type="checkbox"/> | CONSTIT.ASSISTANT <input type="checkbox"/> |
| TRIP DETAILS: Courtenay Caucus | | | |
| TRAVEL FROM: Maple Ridge | | TO: Courtenay | RETURN TRIP <input checked="" type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES INCLUDING STARTING AND ENDING LOCATION | AMOUNT CLAIMED |
|---|-----|---|--------------------------|
| MILEAGE (\$.55/KM) | KMS | | \$ |
| MILEAGE (\$.55/KM) | KMS | | \$ |
| AIRFARE/FERRY: | | | \$ |
| OTHER EXPENSES: Car Rental | | | \$277.80 ✓ |
| HOTEL: Kingfisher Oceanside Resort and Spa | | | \$521.96 ✓ |
| PER DIEM: Please claim full day for Feb 3 rd and dinner for Feb 4 th . | | | \$TBC |
| | | | 61 36 97 |
| TOTAL AMOUNT CLAIMED | | | TBC (799.76 + per diems) |

PLEASE ATTACH ALL RECEIPTS**

896.76

DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

| | | |
|----|------------|------------|
| OF | [Redacted] | [Redacted] |
| OF | [Redacted] | [Redacted] |
| OF | [Redacted] | [Redacted] |

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

FEB 27 2020

SPENDING AUTHORITY SIGNATURE



RA # [REDACTED] Bill Ref# [REDACTED]
 Renter Name LISA MARIE BEAR

MAPLE RIDGE BC [REDACTED]

PROVINCIAL GOVERNMENT OF BC
 Contract ID

02-FEB-2020 [REDACTED]
 Phone (250)7583509

04-FEB-2020 [REDACTED]
 Phone (250)3861213

Rental Location
 NANAIMO DWTN
 1602 NORTHFIELD RD
 NANAIMO BC V9S 3A7

Return Location
 VICTORIA DWTN DOUGLAS ST
 767 DOUGLAS STREET
 VICTORIA BC V8W 2B4

Vehicle # [REDACTED]
 Model [REDACTED]
 Class Driven ICAR
 Class Charge ICAR
 License# [REDACTED]
 State/Province BRITISH COLUMBIA
 M/Kms Driven 438
 M/Kms Out 52309
 M/Kms In 52747

| Charges | No | Unit | Price/Unit | Amount |
|------------------------------------|-----|--------|------------|------------|
| TIME & DISTANCE | 3 | Days | [REDACTED] | [REDACTED] |
| EXTRA MILES/KM - TIME & DISTANCE | 438 | M/Kms | [REDACTED] | [REDACTED] |
| CDW / LDW | 3 | Days | [REDACTED] | [REDACTED] |
| UNAUTHORIZED DROP CHARGE | 1 | Rental | [REDACTED] | [REDACTED] |
| REFUELING SERVICE CHARGE | 27 | Litre | [REDACTED] | [REDACTED] |
| PROV VEHICLE RENTAL TAX \$1.50/DAY | 3 | Days | [REDACTED] | [REDACTED] |
| VEH LICENSE RECOVERY 1.80/DAY | 3 | Days | [REDACTED] | [REDACTED] |
| PROVINCIAL SALES TAX @7.000 % | | | [REDACTED] | [REDACTED] |
| GOODS AND SERVICES TAX @5.000 % | | | [REDACTED] | [REDACTED] |

Rate Info

Minister = [REDACTED]
 MLA = \$277.80

Messages

* Taxable Items
 Subject to Audit

Total Charges

Payments
 Master Card [REDACTED]
 AUTH: 015567 02-FEB-2020 [REDACTED]
 Master Card 7563 [REDACTED]
 AUTH: 015567 02-FEB-2020 [REDACTED]

Payment

Customer Service Number 1-800-468-3334

*Minister paid out of pocket for refueling
 service charge. Not claiming # [REDACTED]

Amount Due

CAD 0.00

| Resort Charges | Details | Price | Qty | Ext. Price |
|----------------|---------|-------|-----|------------|
|----------------|---------|-------|-----|------------|

Sunday, February 02, 2020

Room/Package Charge 219.95

Monday, February 03, 2020

Room/Package Charge 219.95

Subtotal 439.90

Front Desk GST TAX 23.10

Front Desk PST TAX 36.96

Resort Fee 22.00

Payment Details

| Payment | Notes | Date | Amount |
|---------|-------|------|--------|
|---------|-------|------|--------|

Total \$ 521.96

Payments \$ 0.00

Balance \$ 521.96

Thank you!