



MLA Travel Expenses
Paid in the period April 1, 2020 to September 30, 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: BRUCE RALSTON		CONSTITUENCY: SURREY/WHALLEY	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: SURREY		TO: COURTENAY	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	KMS		\$
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AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: KINGFISHER OCEANSIDE RESORT			\$474.50
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 474.50

Resort Charges	Details	Price	Qty	Ext. Price
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Sunday, February 02, 2020

Room / Package Charge

199.95

Monday, February 03, 2020

Room / Package Charge

199.95

Subtotal 399.90

Front Desk GST TAX 21.00

Front Desk PST TAX 33.60

Resort Fee 20.00

Payment Details

Payment	Notes	Date	Amount
VISA [REDACTED]	RALSTON/BRUCE	04-Feb-2020	474.50

Total \$ 474.50

Payments \$ 474.50

Balance \$ 0.00