



MLA Travel Expenses **Paid in the period April 1, 2022 to September 30, 2022**

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: Harry Bains		CONSTITUENCY: Surrey - Newton	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Caucus Retreat in Vernon			
TRAVEL FROM: Surrey		TO: Vernon	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	467.4 KMS	June 23 rd , Surrey to Vernon. June 24 th , drove to and from Tolko Mill for outreach event.	\$257.07
MILEAGE (\$.55/KM)	440 KMS	June 26 th , Vernon to Surrey	\$242
AIRFARE/FERRY: N/A Caucus Retreat June 23-25, 2022			\$
OTHER EXPENSES: N/A			\$
HOTEL: 2 nights. June 23 rd to June 25 th .			\$ 415.28
PER DIEM: Dinner Friday June 24 th			\$ 36
TOTAL AMOUNT CLAIMED			\$ 950.35

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/23/22		RC	ROOM CHRG REVENUE			\$179.00
06/23/22		9	GST TAX			\$8.95
06/23/22		91	PROVINCIAL SALES TAX			\$14.32
06/23/22		92	MRDT TAX			\$5.37
06/24/22		RC	ROOM CHRG REVENUE			\$179.00
06/24/22		9	GST TAX			\$8.95
06/24/22		91	PROVINCIAL SALES TAX			\$14.32
06/24/22		92	MRDT TAX			\$5.37