



## **MLA Travel Expenses**

### **Paid in the period April 1, 2023 to December 31, 2023**

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.

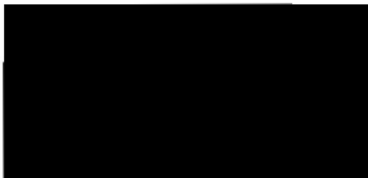
**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

<b>MLA NAME:</b> MURRAY RANKIN		<b>CONSTITUENCY:</b> OAK BAY-GORDON HEAD	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/>
<b>TRIP DETAILS: CAUCUS RETREAT</b>			
<b>TRAVEL FROM:</b> VAN/LANGLEY/VIC		<b>TO:</b>	<b>RETURN TRIP</b> <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		<b>DATES INCLUDING STARTING AND ENDING LOCATION</b>	<b>AMOUNT CLAIMED</b>
<b>MILEAGE</b> (\$ .57/KM)	KMS		\$
<b>MILEAGE</b> (\$ .57/KM)	KMS		\$
<b>AIRFARE/FERRY:</b> Sept. 14: Van/Vic (paid inadvertently on Gov. purchase card); MOSS-FINANCE will invoice the Leg. for this transaction (\$102.16)			\$
<b>OTHER EXPENSES:</b> AVIS Rental car (\$370.95) ✓ Sept. 14 <sup>th</sup> - Airport/home (taxi \$76) ✓			\$ 446.95
<b>HOTEL:</b> Sept. 13 <sup>th</sup> - hotel (\$312.04)			\$ 312.04 ✓
<b>PER DIEM:</b>			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ 758.99</b>

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



\_\_\_\_\_  
CA'S SIGNATURE

\_\_\_\_\_  
DATE

*Caucus Retreat*

*AL Rankin  
2/14/10*

*2/14/10*



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: MURRAY RANKIN
Wizard Number: [REDACTED]
Avis Worldwide Discout: FEDERAL GOVERNMENT OF CANADA
Customer Status: PRSDENT CLUB/PTS
Method of Payment: MASTER X [REDACTED]
AUTH: 083664

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Intermediate
Vehicle Group Charged: Standard
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 62772
Odometer In: 62937
Total Driven: 165
Fuel Reading: Out 8/8| In 6/8

Your Rental

Pickup Date/Time: SEP 13, 2023 [REDACTED]
Pickup Location: 757 HORNBY STREET
VANCOUVER, BC, V6Z 1S2, CA
604-606-2868

Return Date/Time: SEP 14, 2023 [REDACTED]
Return Location: 3860 GRANT MCCONACHIE WAY
VANCOUVER INTERNATIONAL APO
RICHMOND, BC, V7B 1V1, CA
604-606-2847

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 93.00 / MAX 108 HRS)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres. Includes Kilometres: UNLIMITED, Hourly: 69.76, Ad1 day: 93.00, Period: 186.00. Your Discount: Period @ 186.00 = 186.00. Time and Kilometres: 186.00

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table with columns: Fee Name, Amount. Includes \$12.00/RNTL (12.00), One Way Fee (75.00), Fuel Service (50.00), ENERGY RECOVERY FEE 0.98/DY (1.96), VEH LIC FEE (3.42). Sub-total-Charges: 328.38, PST 7.000%: 22.99.

Your Non-Taxable Products/Services

Table with columns: Fee Name, Amount. Includes GST TAX 5.00 % (16.42), PASSENGER VEHICLE RENTAL TAX (3.16).

Your Total Charges: 370.95
Prepayment: 0.00

Net Charges: CAD 370.95
Your Total Due: 0.00

Thank you for renting with Avis. For all other inquiries, please contact us at 1-800-351-7000 or www.Avis.com

RANKIN, MURRAY

CANADA

Room No: [REDACTED]  
 Arrival Date: 9/13/2023 [REDACTED]  
 Departure Date: 9/14/2023 [REDACTED]  
 Adult/Child: 1/0  
 Cashier ID: [REDACTED]  
 Room Rate: 269.00  
 AL:  
 HH # [REDACTED]  
 VAT #  
 Folio No/Che [REDACTED]

TAX #:  
 Confirmation Number [REDACTED]

[REDACTED]

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
9/13/2023	GUEST ROOM	[REDACTED]	1495723	\$269.00		
9/13/2023	ROOM GST	[REDACTED]	1495723	\$13.45		
9/13/2023	HOTEL ROOM TAX	[REDACTED]	1495723	\$21.52		
9/13/2023	MUNICIPAL TAXES	[REDACTED]	1495723	\$8.07		
9/14/2023	MC [REDACTED]	[REDACTED]	1495812		(312.04)	
**BALANCE**						\$0.00

EXPENSE REPORT SUMMARY

	9/13/2023	STAY TOTAL	
ROOM AND TAX	\$312.04	\$312.04	
DAILY TOTAL	\$312.04	\$312.04	
Total Invoice Amount		\$269.00	\$43.04

CREDIT CARD DETAIL

APPR CODE	053069	MERCHANT ID	6
CARD NUMBER	MC [REDACTED]	EXP DATE	04/24
TRANSACTION ID	1495812	TRANS TYPE	Sale

**YELLOW CAB OF  
VICTORIA**

817 Fisgard Street, Cab -133  
VICTORIA, BC V8W1R9  
2503812222

Cashier: [REDACTED]

Transaction 003099

Total CA\$76.00

CREDIT CARD SALE CA\$76.00

VISA [REDACTED]

Retain this copy for statement  
validation

14 Sep -2023 [REDACTED]

CA\$76.00 ; Method.

CONTACTLESS

Visa Credit XXXXXXXXXXXX [REDACTED]

Reference ID: 325800506075

Auth ID: 080171

MID: \*\*\*\*\*7121

AID: A000000031010

AuthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]