



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2014 to December 31, 2014

Note 10) Receipts

For Members of Cabinet (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 at <http://www.openinfo.gov.bc.ca/ibc/index.page>. 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: <u>Terry Lake</u>		CONSTITUENCY: <u>Kamloops North Thompson</u>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <u>KAMLOOPS</u>		TO: <u>WHISTLER</u>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	<u>N/A</u> KMS	<u>Travelled with MLA Lake</u>	\$ <u>—</u>
MILEAGE (\$52/KM)	<u>N/A</u> KMS	<u>—</u>	\$ <u>—</u>
AIRFARE/FERRY: <u>N/A</u>		<u>—</u>	\$ <u>—</u>
OTHER EXPENSES:		<u>—</u>	\$ <u>—</u>
HOTEL:		<u>21-26 Sept, 2014 - 5 nights @ \$217.35 p/night</u>	\$ <u>1086.75</u>
PER DIEM:		<u>21 SEPT = \$36.00 23 SEPT = \$61.00 25 SEPT = \$39.50</u> <u>22 SEPT = \$61.00 24 SEPT = \$61.00 26 SEPT = \$39.50</u>	\$ <u>298.00</u>
TOTAL AMOUNT CLAIMED			\$ <u>1384.75</u>

PLEASE ATTACH ALL RECEIPTS

V 100327

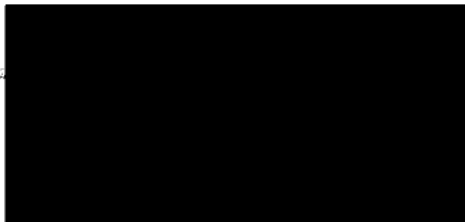
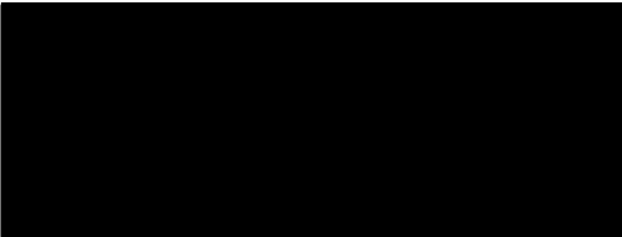
ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

SPENDING AUTHORITY SIGNATURE

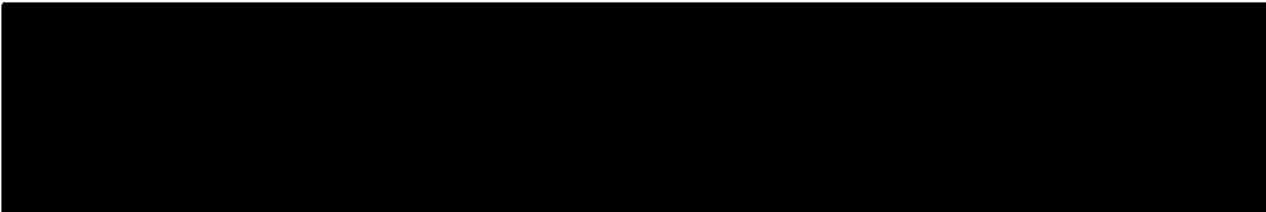




Page Number 1 Invoice Nbr 1000082523
 Guest Number [Redacted] Arrive Date 09-21-2014
 Folio ID [Redacted] Depart Date 09-26-2014
 No. Of Guest 1 Agent [Redacted]
 Room Number [Redacted]

Invoice

Date	Reference	Description	Charges	Credits
09-21-2014	RT607	Room Charge	\$189.00	
09-21-2014	RT607	Room Tax 10%	\$18.90	
09-21-2014	RT607	Room GST 5%	\$9.45	
09-21-2014	DEPOSIT	Deposit Applied		\$-217.35
09-22-2014	RT607	Room Charge	\$189.00	
09-22-2014	RT607	Room Tax 10%	\$18.90	
09-22-2014	RT607	Room GST 5%	\$9.45	
09-23-2014	RT607	Room Charge	\$189.00	
09-23-2014	RT607	Room Tax 10%	\$18.90	
09-23-2014	RT607	Room GST 5%	\$9.45	
09-24-2014	RT607	Room Charge	\$189.00	
09-24-2014	RT607	Room Tax 10%	\$18.90	
09-24-2014	RT607	Room GST 5%	\$9.45	
09-25-2014	RT607	Room Charge	\$189.00	
09-25-2014	RT607	Room Tax 10%	\$18.90	
09-25-2014	RT607	Room GST 5%	\$9.45	
09-26-2014	VI	visa		\$-869.40
		** Total	\$1,086.75	\$-1,086.75
		** Balance	\$0.00	



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