



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2015 to September 30, 2015

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.



The Best Place on Earth

Ministers' Offices Support Services

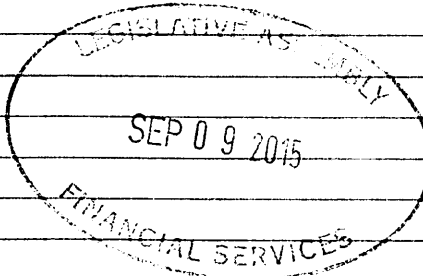
617 Government Street
PO Box 9415 Stn Prov Govt
Victoria, BC V8W 9V1

INVOICE

INVOICE NO. MOSS-16-02
DATE September 8, 2015

TO Attn: [REDACTED]
Legislative Comptroller's Office
614 Government St
Victoria, BC V8V 1X4

V 300225

| DESCRIPTION | AMOUNT |
|--|----------|
| Minister Virk Airfare for [REDACTED] Vancouver to Victoria, June 26/15 return June 27/15 (Less GST) | \$269.51 |
| *Airmiles paid by Minister's Office July 3/15 Purchase Card Statement | |
|  | |
| If you have any questions, please contact [REDACTED] | |
| Please forward cheques to the individual identified below | |
| GST REGISTRATION NUMBER: [REDACTED] | |

[REDACTED]

| | | |
|--------------|-----------|---------------|
| SUBTOTAL | \$ | 269.51 |
| 5% GST | \$ | - |
| TOTAL | \$ | 269.51 |

Make all cheques payable to the MINISTER OF FINANCE
Please quote invoice number & mail payment to:

Attn: [REDACTED]
Ministry of Finance
Corporate Financial and Facilities Services
Ministers' Office Support Services
PO Box 9415 STN PROV GOVT
Victoria, BC V8W 9V1

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

| | | | |
|--|--|--|---|
| MLA NAME: <u>Amrik Vink</u> | | CONSTITUENCY: <u>Surrey - Tynehead</u> | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] | | SPOUSE/DEPENDENT <input checked="" type="checkbox"/> | CONSTIT.ASSISTANT <input type="checkbox"/> |
| TRAVEL FROM: <u>Vancouver</u> | | TO: <u>Victoria</u> | RETURN TRIP <input checked="" type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES | AMOUNT CLAIMED |
|-----------------------------|-----|-------|---------------------|
| MILEAGE (\$.52/KM) | KMS | | \$ |
| MILEAGE (\$.52/KM) | KMS | | \$ |
| AIRFARE/FERRY: | | | \$ <u>283.00</u> |
| OTHER EXPENSES: | | | \$ |
| HOTEL: | | | \$ |
| PER DIEM: | | | \$ |
| TOTAL AMOUNT CLAIMED | | | \$ <u>283.00</u> |

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

less GST

13.49

\$ 269.51

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

| | | | |
|------|-------|-------|----|
| org: | acct: | stob: | \$ |
| org: | acct: | stob: | \$ |
| org: | acct: | stob: | \$ |

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

SPENDING AUTHORITY SIGNATURE

JUN 30 2015

From: reservation@harbourair.com
Sent: Thursday, June 25, 2015 9:03 AM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#)
 [Manage Flight](#)
 [Deals & Specials](#)
 [High Flyer Rewards](#)
 [My Account](#)

Thank you for choosing Harbour Air Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!


Cheers!
Harbour Air Team



Customer Information

| | |
|----------------|---|
| Account | HAS # [REDACTED] |
| | Name Amrik Virk |
| | Company Ministry Of Technology, Innovation & Citizen Services |

Booking

| | |
|---|---|
| Friday, June 26, 2015 | Invoice #4710332 |
| Flight [REDACTED] ✓ | Sked 500 : Carbon Offset \$1.00 |
| [REDACTED] South Vancouver (YVR) | Sked 500 : Regular Fare \$294.22 |
| | + Goods and Services Tax \$14.78 |

| | | |
|---|--------------------|-----------------|
| Victoria Harbour | Billing | \$295.22 |
| 30 minutes | Taxes | \$14.78 |
| KK-Confirmed | Grand Total | \$310.00 |
| 2 Passenger(s) - Regular Fare | | |
| . Amrik Virk | | |
|  | | |
| <u>Add to Calendar</u> | | |

| | | |
|---|---------------------------|-----------------|
| Booking | | |
| Saturday, June 27, 2015 | Invoice #4710333 | |
| Flight  ✓ | Sked 500 : Carbon Offset | \$1.00 |
| Victoria Harbour | Sked 500 : Saver Web Fare | \$242.80 |
| South Vancouver (YVR) | + Goods and Services Tax | \$12.20 |
| 30 minutes | Billing | \$243.80 |
| KK-Confirmed | Taxes | \$12.20 |
| | Grand Total | \$256.00 |
| 2 Passenger(s) - Discount | | |
| . Amrik Virk | | |
|  | | |
| <u>Add to Calendar</u> | | |

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

- Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: **25 pounds**
- Nanaimo to/from Sechelt: **25 pounds**
- South Vancouver to/from Victoria and Nanaimo: **50 pounds**
- South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

Subject: FW: MLA travel claim form 2015

From: [REDACTED]
Sent: Thursday, June 25, 2015 8:08 AM
To: [REDACTED]
Subject: RE: MLA travel claim form 2015

The Ministry of Finance aka. [REDACTED] could invoice us.

[REDACTED]
Financial Services
614 Government Street
Victoria, B.C. V8V 1X4
phone [REDACTED]

From: [REDACTED]
Sent: Wednesday, June 24, 2015 9:32 AM
To: [REDACTED]
Subject: FW: MLA travel claim form 2015

Hi [REDACTED]

Minister Virk is bringing his daughter with him to Victoria this week. He had asked us to book their flights for them. Without thinking, both of their flights were booked on the office Purchasing Card. To claim this as a spousal trip, will we be able to journal voucher this amount over or do we need to cancel the flight for his daughter and rebook it on the minister's personal credit card?

[REDACTED] | Administrative Coordinator
Honourable Amrik Virk | Minister of Technology, Innovation & Citizens' Services
[REDACTED]

121.40
147.10