



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2016 to September 30, 2016

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](#). 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: Suzanne Anton		CONSTITUENCY: Vancouver Fraserview	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Vancouver	TO: Quesnel	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	KMS	June 12, 2016	\$
MILEAGE (\$0.53/KM)	KMS	June 15, 2016	\$
AIRFARE/FERRY:			\$
OTHER EXPENSES: Parking [REDACTED]			\$ 37.50 ✓
HOTEL: [REDACTED] Quesnel			\$273.44 ✓
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			310.94

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

[REDACTED] 13 Sept 2016 [REDACTED] 13 Sept 2016
MEMBER'S SIGNATURE DATE CA'S SIGNATURE DATE

ACCOUNTS OFFICE USE ONLY

VM 150102

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

[REDACTED] 09/29/16
SPENDING AUTHORITY SIGNATURE

C/O 06/15/2016 [REDACTED] CM

Registered To:

Anton, MLA Suzanne

MINISTER OF JUSTICE
VANCOUVER/FRASERVIEW,
[REDACTED]

Room # [REDACTED]
Conf # [REDACTED]
Arrival 06/13/16
Departure 06/15/16
Group BC Liberals
Room Type [REDACTED]
Guests 1 / 0
Payment Visa/Master
Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/13/16	[REDACTED]	RC	ROOM CHRG REVENUE			\$120.99
06/13/16	[REDACTED]	9GS	GST 5%			\$6.05
06/13/16	[REDACTED]	91	ROOM TAX-8%			\$9.68
06/14/16	[REDACTED]	RC	ROOM CHRG REVENUE			\$120.99
06/14/16	[REDACTED]	9GS	GST 5%			\$6.05
06/14/16	[REDACTED]	91	ROOM TAX-8%			\$9.68
06/15/16	[REDACTED]	VS	PAYMENT VISA/MC			\$273.44 ✓

Balance Due	\$0.00
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Signature _____
[REDACTED]

RECEIPT



www.impark.com



Setting:
Mach Name: METER 1

\$37.50
Card
Visa

EXPIRATION DATE/TIME

Exp
JUN 16, 2016

Exp
JUN16, 2016

Ticket #: 00002096
FOLLOW INSTRUCTIONS ON SIGNS
\$37.50 Card #****-
Visa Auth#: 072319
\$37.50 - 3 DAYS
Total Due \$37.50
Total Paid \$37.50
TO ADD PARKING TIME
CALL 604-662-7275

T#00002096
S/N#100005
051121

Purchased
JUN13, 2016