



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: BILL BENNETT		CONSTITUENCY: KOOTENAY EAST	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: CRANBROOK	TO: QUESNEL	RETURN TRIP <input type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	60KMS	Dropped off and picked up by family member - claiming 30 kms return mileage from home to Cranbrook airport on outbound and return flight	\$91.20 31.80
MILEAGE (\$52/KM)	KMS		\$
AIRFARE/FERRY: (airfare for June 13 th to 16 th previously claimed)			\$0
OTHER EXPENSES:			\$
HOTEL:		June 13 and 14 th (136.72 per night)	\$273.44
PER DIEM:		June 13 (Lunch + Dinner) June 14 (Full day per diem) June 15 (Br + Lunch only)	\$48.50 61.00 39.50 7149.00
TOTAL AMOUNT CLAIMED			454.24

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

MEMBER'S SIGNATURE _____ DATE June 29, 2016 CA'S SIGNATURE _____ DATE _____

ACCOUNTS OFFICE USE ONLY VM 117730



authority for payment

7/14/16 _____
SPENDING AUTHORITY SIGNATURE

C/O 06/15/2016

Registered To:

Bennett, MLA Bill

EAST KOOTNEY

Room #

Conf #

Arrival

Departure

Group

Room Type

Guests

Payment

Acct

06/13/16

06/15/16

BC Liberals

1 / 0

Visa/Master

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

Balance Due	\$0.00
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Signature

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

MLA NAME: BILL BENNETT	CONSTITUENCY: KOOTENAY EAST	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]	(SPOUSE/DEPENDENT) <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: CRANBROOK	TO: VICTORIA	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM) KMS		\$
MILEAGE (\$.53/KM) KMS		\$
AIRFARE/FERRY:	July 24 - Air Canada - Cranbrook to Victoria July 27 - Air Canada - Victoria to Cranbrook Maritime Travel Inv. # [REDACTED]	\$888.56 X
OTHER EXPENSES:	Taxi - Yellow Cab, Victoria	\$ 67.00 X
HOTEL:		\$
PER DIEM:		\$
TOTAL AMOUNT CLAIMED		\$ 955.56

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

MEMBER'S SIGNATURE: [REDACTED] DATE: July 29, 2016
 CA'S SIGNATURE: _____ DATE: _____

ACCOUNTS OFFICE USE ONLY

VM 117730

[REDACTED]

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

8/3/16 [REDACTED]
 SPENDING AUTHORITY SIGNATURE

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
 1001 BAKER ST
 CRANBROOK, BC V1C 1A6
 (250) 489-4788 1 (800) 387-3040
 www.maritimetravel.ca

Account # [REDACTED]
 Date 21 Jul 2016
 Counsellor [REDACTED]
 Our ref # [REDACTED]
 Invoice # 16713884

Click here to send your itinerary to TripIt

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Click here to learn more about our Corporate Travel Program

BC Consumer Protection # [REDACTED]

MLA KOOTENAY
 100C CRANBROOK ST N
 CRANBROOK BC CA
 VIC 3P9

For: [REDACTED]

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sun Jul 24	[REDACTED]	Sun Jul 24	[REDACTED]	M-Flex	1:33	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-400	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Victoria Intl Arpt (Victoria, BC)	Sun Jul 24	[REDACTED]	Sun Jul 24	[REDACTED]	M-Flex	0:30	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Wed Jul 27	[REDACTED]	Wed Jul 27	[REDACTED]	W-Flex	0:24	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Wed Jul 27	[REDACTED]	Wed Jul 27	[REDACTED]	W-Flex	1:28	[REDACTED]

Company	Reference	Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	[REDACTED]	Web Check In	AC	[REDACTED]	[REDACTED]	AC	0149565287197	ETicket

Destination Services

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 - Outside Canada & USA: please call collect 902-423-3806
 - Email: etc@maritimetravel.ca

AIR CANADA AIRFARE - TKT 0149565287197	\$759.00
TAX ON AIRFARE INCLUDES 39.96 GST	
TAX ON AIRFARE INCLUDES 40.25 OTHER	
TAX ON AIRFARE TOTAL	\$80.21
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$47.00
TAX ON FEE [REDACTED]	\$2.35
TOTAL DUE CAD	\$888.56

BALANCE CAD	\$888.56
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Checked Baggage

http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_ql

ETravel Advisories http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Your Maritime Travel charges will show on your credit card statement similar to MT 16713884-565287197

MT = Maritime Travel

16713884 = invoice #

565287197 = ticket #

Whenever you are traveling on a flight operated by one of Air Canada's code share partners (shown on your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check <http://www.aircanada.com/en/travelinfo/airport/codeshare.html>

FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181

FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806

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[HTTP://WWW.MARITIMETRAVEL.CA/PRIVACY-POLICY](http://www.maritimetravel.ca/privacy-policy)

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CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

GOVT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE

If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are permitted through pre-board security screening as long as they fit comfortably in one (1) clear, closed and re-sealable plastic bag with a capacity of no more than 1 litre (1 quart). Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person

Online Check-in - Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

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HST/GST #: [REDACTED]

QST #: [REDACTED]

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- Email: etc@maritimetravel.ca

THANK YOU FOR RIDING WITH
YELLOW CAB OF VICTORIA.

27-07-2016

TIME: [REDACTED]
VEHICLE: 66
METER: 66

JOB ID: 8451482
METER: [REDACTED]

NAME: [REDACTED]
PICKUP [REDACTED]
DROPOFF AS DIRECTED.

TIP: 67.00

TOTAL 67.00 *Cash*

THANK YOU FOR YOUR PATRONAGE
(250-381-2222).

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

MLA NAME: <i>Bill Bennett</i>		CONSTITUENCY: <i>Kootenay East</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <i>Cranbrook</i>		TO: <i>Victoria</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	KMS		\$
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ <i>602.84</i>

Sept 23-30/16

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

ABC

[REDACTED]	<i>Aug 26/16</i>	[REDACTED]	
MEMBER'S SIGNATURE	DATE	OFF. SIGNATURE	DATE

ACCOUNTS OFFICE USE ONLY

V130563

[REDACTED]

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

9/9/16

[REDACTED]

SPENDING AUTHORITY SIGNATURE

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
 1001 BAKER ST
 CRANBROOK, BC VIC 1A6
 (250) 489-4788 1 (800) 387-3040
 www.maritimetravel.ca

Account # [REDACTED]
 Date 18 Jul 2016
 Counsellor [REDACTED]
 Our ref # [REDACTED]
 Invoice # 16713857

Click here to send your itinerary to Triplt
 For more information on Triplt visit <http://www.tripit.com/>
 Click here to learn more about our Corporate Travel Program
 BC Consumer Protection # [REDACTED]

MLA KOOTENAY
 100C CRANBROOK ST N
 CRANBROOK BC CA
 VIC 3P9

For: [REDACTED]

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri Sep 23	[REDACTED]	Fri Sep 23	[REDACTED]	G-Flex	1:35	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Victoria Intl Arpt (Victoria, BC)	Fri Sep 23	[REDACTED]	Fri Sep 23	[REDACTED]	G-Flex	0:25	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-400	[REDACTED]	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri Sep 30	[REDACTED]	Fri Sep 30	[REDACTED]	G-Flex	0:25	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Fri Sep 30	[REDACTED]	Fri Sep 30	[REDACTED]	G-Flex	1:27	[REDACTED]

Company	Reference/Locator	Passenger	Airline	Ticket Number	Type
Air Canada	[REDACTED] Web Check In	[REDACTED]	AC	0149565287183	ETicket

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AIR CANADA AIRFARE - TKT 0149565287183	\$496.88
TAX ON AIRFARE INCLUDES 26.86 GST	
TAX ON AIRFARE INCLUDES 40.25 OTHER	
TAX ON AIRFARE TOTAL	\$67.11
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$37.00
TAX ON FEE [REDACTED]	\$1.85
TOTAL DUE CAD	\$602.84
PYMT BY CA XXXX [REDACTED] Jul 18 2016	(\$563.99)
PYMT BY CA XXXX [REDACTED]	(\$38.85)
TOTAL PAID CAD	(\$602.84)
<hr/>	
BALANCE CAD	\$0.00

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- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca