



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: Mike Bernier		CONSTITUENCY: Peace River South	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Dawson Creek		TO: Vancouver/Quesnel	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM) 73 KMS	June 13 drive from Dawson Creek to FSJ Airport	\$ [REDACTED]
MILEAGE (\$52/KM)		38.69
AIRFARE/FERRY:		\$
OTHER EXPENSES: Cariboo Taxi		\$ 28.00
		\$ 6.75
HOTEL: June 13 - [REDACTED]		\$ 148.35
June 14 - [REDACTED]		\$ 89.27
PER DIEM: June 14 - B@ [REDACTED] 27.00	June 15 - B,L @ [REDACTED] 39.50	\$ [REDACTED]
TOTAL AMOUNT CLAIMED		\$ 377.56

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

DATE

DATE

ACCOUNTS OFFICE USE ONLY

VM150090

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

7/18/16

SPENDING AUTHORITY SIGNATURE

TRANSACTION RECORD

CARIBOO TAXI
528 MARSH RD V2J6G8
QUESNEL BC
22852772
GH2285277201

*** PURCHASE ***

06-15-2016
Acct # ***** C
Account Chequing Card Type 3D
AGG00002771010 Interac

Trace # 55
Inv. # 75
Auth # 308749 RRN 00100501

Total \$28.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
TVW73111
Mon 13 Jun 16

Payment Type: DEBIT
Purchase: 1 Zone Ticket with VVR
Product Price: \$ 6.75

Compass Ticket #: *****

Debit Card #: *****

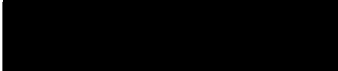
Auth #: 215442
Ref #: TVVD97U9XPWJ
Receipt #: 32048

Card Entry: Chip
AID:A0000002771010
TVR:8000008000
TSI:6800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

Mr. Michael Bernier



Canada

INVOICE

GST # [Redacted]

Arrival 06-13-16
 Departure 06-14-16
 Room No. [Redacted]
 Folio No. [Redacted]
 Cashier 248
 Page No. 1 of 1

Email:

Date	Description	Charges	Payments
06-13-16	DEPOSIT TRANS AT CHECK IN		148.35
06-13-16	Room Charge	129.00	
06-13-16	Room Tax	12.90	
06-13-16	Room GST	6.45	
GST Summary: Rooms GST: 6.45 Food & Beverage GST: 0.00 Other GST: 0.00		Balance	0.00
		Guest Signature	



Check-out receipt

Name: Mike Bernier
 Check-in: Tuesday Jun 14, 2016
 Check-out: Wednesday Jun 15, 2016
 Confirmation #: [REDACTED]
 Invoice number: [REDACTED]
 Invoice date: 15/06/2016
 Unit assignment: [REDACTED]

Attn: Mike Bernier
 Caucus
 [REDACTED]

Date	Description of services	HRT	GST	Cost (CAD)
14/06/2016	Unit [REDACTED] - Standard Rate	6.32	3.95	79.00
Sub-total				79.00
HRT				6.32
GST				3.95
Alcohol Ta				0.00
Total				89.27
AMEX: Jun 15, 2016 - XXXX XXXX XXXX [REDACTED]				89.27
Amount owing (CAD)				0.00