



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2016 to December 31, 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 checked="" type="checkbox"/>
TRAVEL FROM:		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES		AMOUNT CLAIMED
MILEAGE (\$53/KM)	62.1 KMS	Wed. 30 Nov. 2016		\$ 32.91
MILEAGE (\$53/KM)	62.1 KMS	Fri. 02 Dec. 2016		\$ 32.91
AIRFARE/FERRY: TSAW WASSEN - SWARTZ \$60.80 + SWARTZ - TSAW. \$88.20				\$ 149.00
OTHER EXPENSES:				\$
HOTEL:				\$
PER DIEM: Wed. Dinner \$36.00 Thurs. Breakfast \$27.00 Fri. Brunch \$39.50				\$ 102.50
TOTAL AMOUNT CLAIMED				\$ 317.32

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

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

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
12/13/16

PURCHASE



2016/12/02

Swartz Bay

To
Tsawwassen

AUTH ONLY

2	Adult	34.40
20'	Undersize Vehi	58.45
	Fuel Rebate	2.65-

Total	88.20
Visa	88.20
***** (S)	
005/01-66223091	
0011464650	
Approved: 003250	
CHANGE DUE	0.00

PURCHASE



2016/11/30

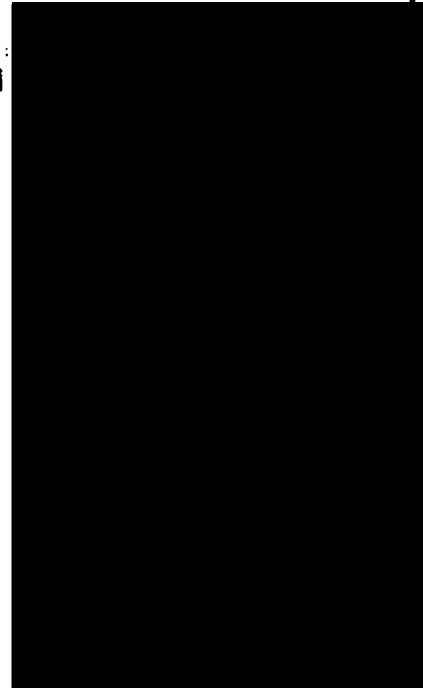
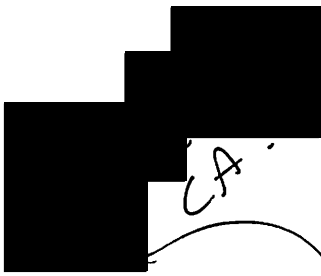
Tsawwassen

To
Swartz Bay

AUTH ONLY

20'	Undersize Vehi	28.25
2	Adult	34.40
	Fuel Rebate	1.85-

Total	60.80
Visa	60.80
***** (S)	
005/01-66223132	
0011504250	
Approved: 041470	
CHANGE DUE	0.00



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

MLA NAME: SUZANNE ANTON		CONSTITUENCY: VANCOUVER FRASERVUEW	
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: VANCOUVER, BC		TO: VICTORIA, BC	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	KMS		\$
MILEAGE (\$.53/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: [REDACTED]			\$ 256¹⁶
PER DIEM: Wednesday - dinner - [REDACTED] - 36.00 THURSDAY - breakfast - [REDACTED] - \$ [REDACTED]			\$ [REDACTED] 63.00
TOTAL AMOUNT CLAIMED 2700			\$ [REDACTED]

PLEASE ATTACH ALL RECEIPTS*

[REDACTED] **16 Dec 2016** [REDACTED] **319.16**
 MEMBER'S SIGNATURE DATE SIGNATURE DATE
 [REDACTED] [REDACTED] [REDACTED] Dec 12/16 [REDACTED]

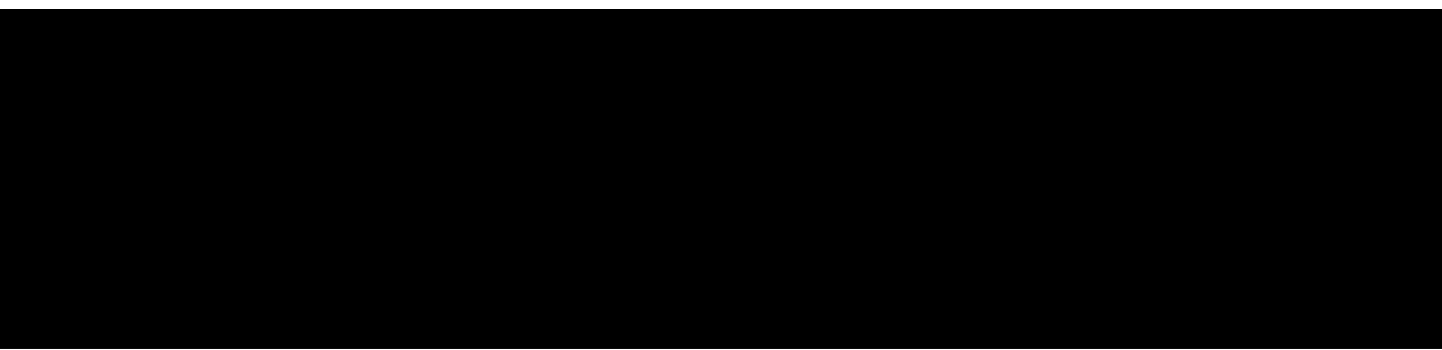
ACCOUNTS OFFICE USE ONLY

V131643

Org.	Acct.	Sub.	\$
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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

[REDACTED] **Dec 19/16**
 SPENDING AUTHORITY SIGNATURE



Canada

Government Caucus

Room :

Arrival Date : 11/30/16

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 12

Billing Date : 12/02/16

A/R Number

Date	Description	Debit	Credit
11/30/16	Room	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
11/30/16	Parking Charges	18.00	
11/30/16	GST	0.90	
12/01/16	Room	94.00	
12/01/16	Destination Marketing Fee	0.94	
12/01/16	Provincial Room Tax	9.49	
12/01/16	Room GST	4.75	
12/01/16	Parking Charges	18.00	
12/01/16	GST	0.90	
12/02/16	Visa XXXXX		256.16
Room H/GST Total - 9.50		Total	256.16
Other H/GST Total - 1.80			256.16
H/GST #	PST#	Balance	0.00

