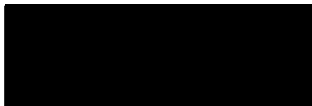




Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2016 to December 31, 2016

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.



22845784
GE2284578403

**** PURCHASE ****

12-01-2016
Acct # ***** RF
Exp Date **/** Card Type MC
Name:
A0000000041010 MASTERCARD

Trace # 3442
Inv. # 4065
Auth # 02597S RRN 001093130

Total \$22.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

PURCHASE



2016/12/01
Swartz Bay
To
Tsawwassen
AUTH ONLY

2 Adult 34.40
Fuel Rebate 1.00-

Total 33.40
Visa 33.40
***** (S)
005/01-66223093
0011593300
Approved: 034309
CHANGE DUE 0.00

LANE 01

SWB 01 Dec 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/11/30
Tsawwassen
To
Swartz Bay
AUTH ONLY

2 Adult 34.40
Fuel Rebate 1.00-

Total 33.40
MasterCard 33.40
***** (S)
005/01-66223123
0011540510
Approved: 08646S
CHANGE DUE 0.00

FOOT AREA 5S

TSA 30 Nov 2016

SEE REVERSE SIDE OF TICKET

Canada

Government Caucus

Room : [REDACTED]
Arrival Date : 11/30/16
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
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	
12/01/16	Mastercard	[REDACTED]XXXX[REDACTED] [REDACTED]		109.18
Room H/GST Total - 4.75		Total	109.18	109.18
Other H/GST Total - 0.00				
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	

Canada

Government Caucus

Room : [REDACTED]
Arrival Date : 11/30/16
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 12
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12/01/16	Mastercard	[REDACTED]XXXX[REDACTED] [REDACTED]		109.18
Room H/GST Total - 4.75			Total	109.18
Other H/GST Total - 0.00				109.18
H/GST # [REDACTED] PST# [REDACTED]			Balance	0.00

