

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 <u>website</u>. 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:	CONSTITUENCY:				
Stophanie Cachery	SUWey Cloverdale	/			
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE	SPOUSE/DEPENDENT / CONSTIT.ASSISTANT	Y			
ADDRESS)					
TRAVEL FROM:	TO: RETURN TRIP				
Survey	VICTORIA				

TRAVEL EXPENSES FOR REIMBURSEMENT

7

				DATES		AMO	UNT CLAIMED
MILEAGE (\$.53/KM)	37	_{KMS} N	0230	Surrey to	Ferry	\$	19.61
MILEAGE (\$.53/KM)	37	KMS D	re 1	Ferry IV:	Survey	\$	19-61
AIRFARE/FEF	RY:			1	/	\$	33.40 M
		be	CI -	2pans, to	Wartz Bay Tsawwasson.		33.40 X
OTHER EXPE		ing at				\$	22.05
HOTEL:	NOV 30	- 2 roon	15 -	1 nisùt		\$	109.184
PER DIEM:		NOV 30	D36.	m/ Deel	48·SD	\$	84.50
		Nov 3	D \$36	/ Deci	48.50		84.50
			TO	TÁL AMOUNT CI	LAIMED	\$	£15.38
		PLEASE	ATTAC	H ALL RECEI	PTS		
$\frac{Del S/16}{DATE}$							
ACCOUNTS OFFICE USE ONLY OFE: acct: stob: \$ COUNTS							
org:	acct:	stob:	s			C	ount
certified that the a authority for paym	mount to be paid is correctent	t, and is in accordance	with appropria	nte statute or other	_	_	

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment 515.38 12/8/16 SPENDING AUTHORITY SIGNATURE



PURCHASE



AL	2016/12/01 Swartz Bay Tsawwassen JTH ONLY	
2	Adult	34.40
	Fuel Rebate	1.00-
:		33.40 33.40 \$)
1	005/01-66223093 0011593300 Approved: 034309 CHANGE DUE	0.00

PURCHASE *Sources*

2016/11/30 Tsawwassen To Swartz Bay AUTH ONLY	
2 Adult	34.40
Fuel Rebate	1.00-
Total MasterCard ************************************	33.40 33.40 \$)
0011540510 Approved: 08646S CHANGE DUE	0.00





	Room	:
	Arrival Date	: 11/30/16
Canada	Invoice No.	:
	Folio No.	:
	Conf. No.	:
	Cashier No.	: 12
	Billing Date	: 12/02/16
Government Caucus	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	(XXXX		109.18
Room H/GST Total - 4.75		Total	109.18	109.18
H/GST #	ST Total - 0.00 PST#	Balance	0.00	

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Canada	Room Arrival Date Invoice No. Folio No. Conf. No. Cashier No. Billing Date	: 11/30/16 : 11/30/16 : 12 : 12
Government Caucus	A/R Number	12/02/10

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			109.18
Room H/G	ST Total - 4.75	Total	109.18	109.18
Other H/GS H/GST #	<u>ST Total - 0.00</u> PST#	Balance	0.00	