



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: COLEMAN		CONSTITUENCY: FORT LANGLEY / ALDERGROVE	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: LANGLEY		TO: VICTORIA	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES		AMOUNT CLAIMED
MILEAGE (\$53/KM)	84 KMS	NOV 30		\$ 44.52
MILEAGE (\$53/KM)	84 KMS	DEC 2		\$ 44.52
AIRFARE/FERRY: BC FERRIES				\$ 115.60+
OTHER EXPENSES:				\$
HOTEL: HOTEL [REDACTED]				\$ 256.16+
PER DIEM: (30) \$36 (1) \$48.50 (2) \$27.				\$ 111.50
TOTAL AMOUNT CLAIMED				\$ 572.30

****PLEASE ATTACH**

[REDACTED]

[REDACTED]

MEMBER'S SIGNATURE

Dec 2/2016
DATE

CA'S SIGNATURE

12/2/2016
DATE

ACCOUNTS OFFICE USE ONLY

V 1 30 99 1

[REDACTED]

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

[REDACTED]

12/5/16

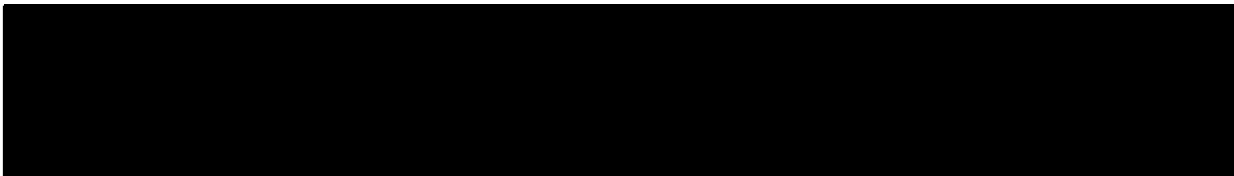
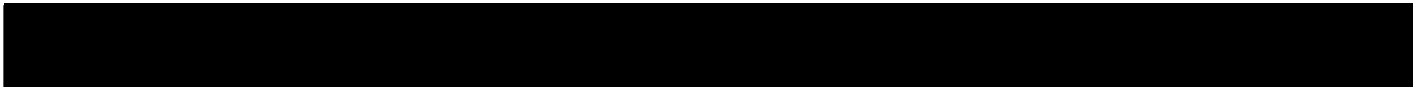
SPENDING AUTHORITY SIGNATURE

Canada

Government Caucus

Room : [REDACTED]
Arrival Date : 11/30/16
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 97
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	Mastercard [REDACTED]XXXXXX[REDACTED] [REDACTED]		256.16
Room H/GST Total - 9.50		Total	256.16
Other H/GST Total - 1.80			256.16
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



PURCHASE
BCFerries

2016/11/30
Tsawwassen
To
Swartz Bay
TH ONLY

Undersize Vehi 28.25
Adult 17.20
Fuel Rebate 1.35-

Total 44.10
MasterCard 44.10
***** (S)
005/01-66223131
0011571830
Approved: 02366B
CHANGE DUE 0.00

PURCHASE
BCFerries

2016/12/02
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 56.45
1 Adult 17.20
Fuel Rebate 2.15-

Total 71.50
MasterCard 71.50
***** (S)
005/01-66223091
0011460640
Approved: 09570B
CHANGE DUE 0.00

LANE 41

SA 30 Nov 2016

SEE REVERSE SIDE OF TICKET

LANE 06

SWB 02 Dec 2016

SEE REVERSE SIDE OF TICKET