



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: Peter Fassbender		CONSTITUENCY: Surrey-Fleetwood	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input checked="" type="checkbox"/> Spouse	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Swartz Bay		TO: Tsanwassen	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	KMS		\$
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY: Ferry-vehicle + adult passenger Sept 30/16			\$ 71.50 ✓
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 71.50 ✓

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

 11/14/2016
 MEMBER'S SIGNATURE DATE CA'S SIGNATURE DATE

VM 150097

ACCOUNTS OFFICE USE ONLY

			
org.	acct.	stoo.	

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

 11/15/16
 SPENDING AUTHORITY SIGNATURE

PURCHASE



2016/09/30

Swartz Bay

To

Tsawwassen

AUTH ONLY

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

Total	71.50
Visa	71.50
*****	██████████ S)
005/01-66223093	
0010973180	
Approved: 004371	
CHANGE DUE	0.00

LANE 05

SWB 30 Sep 2016

SEE REVERSE SIDE OF TICKET

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

MLA NAME: <u>Peter Fassbender</u>		CONSTITUENCY: <u>Surrey-Fleetwood</u>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input checked="" type="checkbox"/> <u>Spouse</u>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: <u>Vancouver</u>		TO: <u>Victoria</u>	RETURN TRIP <input checked="" type="checkbox"/>

53

TRAVEL EXPENSES FOR REIMBURSEMENT

19.08

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	<u>36</u> KMS	<u>11/10/16</u>	\$ [REDACTED]
MILEAGE (\$52/KM)	KMS	<u>no claim for return trip</u>	\$ <u>0</u>
AIRFARE/FERRY: <u>Ferry</u>			\$ <u>88.20</u> -
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ <u>107.28</u>

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

[REDACTED] 11/15/16 _____
MEMBER'S SIGNATURE DATE CA'S SIGNATURE DATE

VM150097

ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

[REDACTED] 11/18/16
SPENDING AUTHORITY SIGNATURE

PURCHASE
BCFerries

2016/11/10
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
Total		71.50
Visa		71.50
*****	(S)	
005/01-66223132		
0011301280		
Approved: 042175		
CHANGE DUE		0.00

LANE 41

TSA 10 Nov 2016

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/11/13
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-
Total		16.70
MasterCard		16.70
*****	(S)	
005/01-66223091		
0011270900		
Approved: 110942		
CHANGE DUE		0.00

LANE 01

SWB 13 Nov 2016

SEE REVERSE SIDE OF TICKET

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

MLA NAME: PETER FASSBENDER		CONSTITUENCY: SURREY-FLEETWOOD	
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: ABBOTSFORD		TO: VICTORIA	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM)	KMS		\$
MILEAGE (\$53/KM)	KMS		\$
AIRFARE/FERRY: Flight			\$ 249.99 ✓
OTHER EXPENSES: Tax			\$ 98.85 ✓
HOTEL:			\$ 109.18 ✓
PER DIEM: Breakfast + Dinner 27 + 36 Breakfast 27 ✓			\$ 90
TOTAL AMOUNT CLAIMED			\$ 548.02 ✓

PLEASE ATTACH ALL RECEIPTS**

[REDACTED]	Dec. 16/16	[REDACTED]	[REDACTED]
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

ACCOUNTS OFFICE USE ONLY

V130466

[REDACTED]


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

[REDACTED]

SPENDING AUTHORITY SIGNATURE

[REDACTED] **Dec 19/16**

ISLAND EXPRESS

WWW.  Air.com

Billed to : [REDACTED]
 Address : [REDACTED]
 British Columbia, Canada [REDACTED]
 Contact name & phone # : [REDACTED]

Invoice No : 30018738 Invoice date : 2016-Nov-09
 GST No : [REDACTED] Flight Date : 2016-Dec-01

You are confirmed on the following flights :

	Passenger Name	Flight No	Flight Time	From	To
1	[REDACTED]		[REDACTED]	YXX	YYJ
			Dec-02/2016	YYJ	YXX

	Ticket Fare	FSC/Nav Can.	Airport Improv.	Security Tax	Luggage	GST	Total
1 FLX	175.46	33.39	15.00	14.24	0.00	11.90	249.99
Total	175.46	33.39	15.00	14.24	0.00	11.90	\$ 249.99
PAID							249.99
Due							\$ 0.00

** Please note: some amounts may include rounded down half pennies. The final total properly reflect these items.
 *** FLX denotes a Flex Ticket. FRD denotes a Freedom Ticket

ISLAND EXPRESS AIR
 1-604-856-6260 1-888-856-6260
 30440 Liberator Avenue
 Abbotsford, BC V2T 6H5

Canada

Government Caucus

Room : [REDACTED]
Arrival Date : 12/01/16
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 24
Billing Date : 12/02/16
A/R Number

Date	Description	Debit	Credit
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	
12/02/16	Mastercard [REDACTED]XXXX[REDACTED]		[REDACTED]
Room H/GST Total - 4.75			
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]			
Total		[REDACTED]	[REDACTED]
Balance		0.00	

[REDACTED]

109.18

[REDACTED]

[REDACTED]

TAXI

THANK YOU FOR RIDING WITH
CENTRAL VALLEY TAXI
DATE: 02-12-2016
TIME: [REDACTED]
MOT ID: 92
BADGE#: 085

JOB ID: 0
METER: 2742

PICKUP: 7
DROPOFF: 6
START: [REDACTED]
END: [REDACTED]
DIST(MI): 7.4

FARE(\$): 17.55

TOTAL(\$): 17.55

IF THE METER WAS NOT ON
THE RIDE IS FREE PLEASE CALL
604-859-1111

CASH RECEIPT
ABBOTSFORD-MISSION TAXI LTD.

Unit # 207-31265 Wheel Ave.

Abbotsford, B.C. V2T 6H1

Ph: 604-855-1111, 604-826-7155

HST # [REDACTED]

Date 1-12-2016

\$ 20

From [REDACTED]

To YXA

Cab # 14 ID # 615

Thanks for Riding with us

BLUEBIRD CABS LTD.
CAB 88
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: 04342463

BATCH#: 315
SHIFT#: 003

Sale

INV#: 000000026

MCARD Chip SEQ#: 315001001027

Application Label: PC MasterCard

AID: A0000000041010

TVR: 00 00 00 00 00

TS1: E8 00

XXXXXXXXXX [REDACTED]

Amount: \$ 56.30
Tip: \$ 5.00

Total: CAD\$ 61.30

APPROVED 01437Z
001/00

02-Dec -16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

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

MLA NAME: Peter Fassbender		CONSTITUENCY: Surrey - Fleetwood	
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: Surrey		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM)	160 KMS		\$ 84.80
MILEAGE (\$53/KM)	160 KMS		\$ 84.80
AIRFARE/FERRY:	BC Ferry	NOV 30/16 \$90 x 2	\$ 180.00 ✓
	BC Ferry	DEC 2/16	
OTHER EXPENSES:	PARKING		\$ 50.00 ✓
HOTEL:	NOV 30 - DEC 2/16 HOTEL [REDACTED]	109.18 x 2	\$ 218.26 ✓
PER DIEM:	Meals	1 breakfast (2) = 39.50 1 Lunch (2) = 39.50 2 Dinner (1) = 36.00	\$ 115.00 [REDACTED]
TOTAL AMOUNT CLAIMED			\$ [REDACTED]

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

732.86

[REDACTED] Dec 16/16 [REDACTED] Dec 16/16
MEMBER'S SIGNATURE DATE CA'S SIGNATURE DATE

ACCOUNTS OFFICE USE ONLY

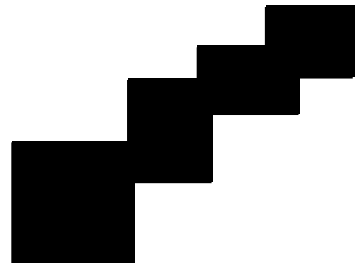
V130989

[REDACTED]

org:	acct:	stob:	\$
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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



PURCHASE



2016/12/02
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION-
CONF:
RES:

20	Undersize Vehi	56.45
1	Adult	17.20
1	Reservation Pr	18.50
	Fuel Rebate	2.15-

Total	90.00
Prepayment	18.50
Visa	71.50
***** (S)	
005/01-66223093	
0011601280	
Approved: 013535	
CHANGE DUE	0.00

LANE 02

SWB 02 Dec 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/11/30
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-
CONF:
RES:

20	Undersize Vehi	56.45
1	Adult	17.20
1	Reservation Pr	18.50
	Fuel Rebate	2.15-

Total	90.00
Prepayment	18.50
MasterCard	71.50
***** (S)	
005/01-66223129	
0011581690	
Approved: 08128B	
CHANGE DUE	0.00

LANE 44

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	
11/30/16	Valet Parking	25.00	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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	Valet Parking	25.00	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
12/02/16	Visa [REDACTED] XXXXXX [REDACTED]	[REDACTED]	[REDACTED]
Room H/GST Total - [REDACTED]		Total	[REDACTED]
Other H/GST Total - [REDACTED]			[REDACTED]
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

50

218.26