



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: Terry Lake		CONSTITUENCY: Kamloops-North Thompson	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT	CONSTIT. ASSISTANT (CA) CA ADDRESS [REDACTED]
TRAVEL FROM: Kamloops, BC		TO: Victoria, BC	RETURN TRIP <input checked="" type="checkbox"/>

1 TRIP

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM) [REDACTED] KMS		\$
MILEAGE (\$0.53/KM) [REDACTED] KMS		\$
AIRFARE/FERRY: Air Canada (payable to Conslit Office)	25/09/2016 and 30/09/2016	\$ 449.66
OTHER EXPENSES: Taxis (148.28) [REDACTED]	25/09/2016 to 30/09/2016	\$ 148.28
HOTEL: [REDACTED]	9/25/2016 to 9/29/2016	\$ 1753.65
PER DIEM: 36/61/39.50/27/39.50/27	25/09 26/09 27/09 28/09 29/09	\$ 230.00
TOTAL AMOUNT CLAIMED		\$ [REDACTED]

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

2581.59

[REDACTED] MEMBER'S SIGNATURE	Oct 6 / 16 DATE	[REDACTED] CA'S SIGNATURE	Oct 6 / 16 DATE
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ACCOUNTS OFFICE USE ONLY

V131540

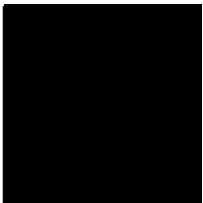
Const. V100041

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT

[REDACTED] SPENDING AUTHORITY SIGNATURE	10/11/16 DATE	[REDACTED]
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Booking Confirmation



Booking Reference: [Redacted] Date of Issue: Sep 06 2016

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Tango

Sunday
25 Sep, 2016

[Redacted]
Kamloops
(YKA), BC



[Redacted]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr45
Operated by: Air Canada Express -
Jazz | Q400
Tango K

Layover in Vancouver 0hr45

Sunday
25 Sep, 2016

[Redacted]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



[Redacted]
Victoria
Victoria Intl. (YYJ), BC



0hr25
Operated by: Air Canada Express -
Jazz | Dash 8-300
Tango K

Total duration 1hr55

- Return

Economy Flex

Friday
30 Sep, 2016

[Redacted]
Victoria
Victoria Intl. (YYJ), BC



[Redacted]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr25
Operated by: Air Canada Express -
Jazz | Q400
Flex W

Layover in Vancouver 0hr50

Friday
30 Sep, 2016

[Redacted]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



[Redacted]
Kamloops
(YKA), BC



0hr52
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex W

Total duration 1hr40



Passengers

Travel Options

Seats

Ticket Number
0142166979131

YQ None

No frequent flyer number provided None



Purchase summary

Credit/Debit Card *****
Amount paid: \$449.68

Tax Information
1 adult

Canada Goods and Services Tax (GST/HST)
\$21.41

1 adult

Air Transportation Charges

Base Fare 385.00
Surcharges 24.00

Taxes, fees and charges

Canada Goods and Services Tax (GST/HST) 21.41
Air Travellers Security Charge 14.25
Airport Improvement Fee - Canada 25.00

Total airfare and taxes before options (per passenger) \$449.68

Number of passengers X 1

Total \$449.68

GRAND TOTAL (Canadian dollars) \$449.68



Check-in and boarding gate deadlines

Within Canada



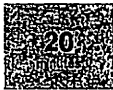
Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.



Check-in and baggage drop-off deadline

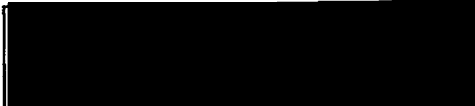
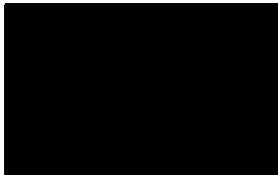
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.



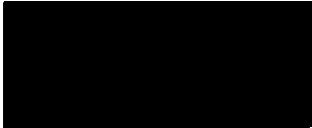
Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Name & Address



Room
Arrival Date 9/25/2016
Departure Date 9/30/2016

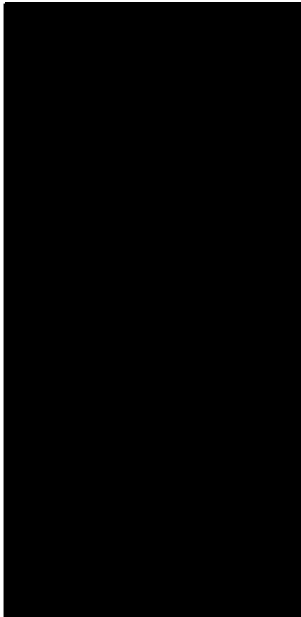
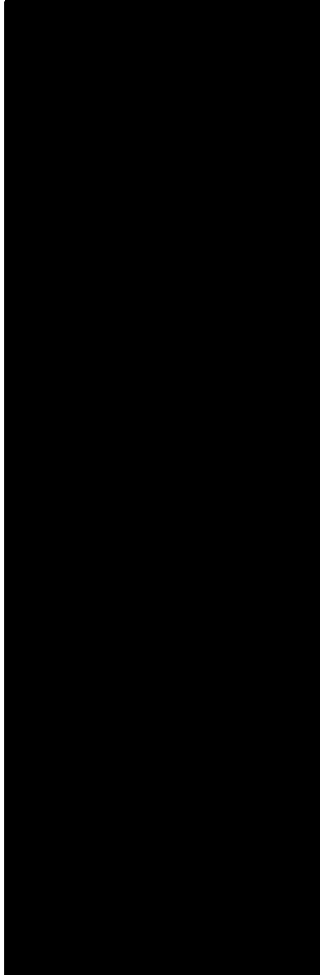
Adult/Child 1/0
Room Rate 299.00

Rate Plan: LV3
HH #
AL:
Car:

Confirmation Number: [Redacted]

9/30/2016

DATE	REFERENCE	DESCRIPTION	AMOUNT
9/25/2016		GUEST ROOM	\$299.00
9/25/2016		DMF	\$5.98
9/25/2016		ROOM TAX	\$30.50
9/25/2016		GST - ROOM	\$15.25
9/26/2016		GUEST ROOM	\$299.00
9/26/2016		DMF	\$5.98
9/26/2016		ROOM TAX	\$30.50
9/26/2016		GST - ROOM	\$15.25
9/27/2016		GUEST ROOM	\$299.00
9/27/2016		DMF	\$5.98
9/27/2016		ROOM TAX	\$30.50
9/27/2016		GST - ROOM	\$15.25
9/28/2016		GUEST ROOM	\$299.00
9/28/2016		DMF	\$5.98
9/28/2016		ROOM TAX	\$30.50
9/28/2016		GST - ROOM	\$15.25
9/29/2016		GUEST ROOM	\$299.00
9/29/2016		DMF	\$5.98
9/29/2016		ROOM TAX	\$30.50
9/29/2016		GST - ROOM	\$15.25
9/29/2016		**BALANCE**	\$1,753.65



ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE

FOLIO NO/CHECK NO.

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

MECHANISE AND OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

GST# [Redacted] PAYMENT DUE UPON RECEIPT

VICTORIA TAXI # 6
#101, 3045 DOUGLAS ST.
VICTORIA BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/09/30
TIME 2985 [REDACTED]
RECEIPT NUMBER [REDACTED]
C85040397-001-001-044-0

PURCHASE AMOUNT \$59.20
TIP \$8.88
TOTAL

\$68.08

INTERAC
A0000002771010
12007E9AEC6B5607
8080008000-6800
60CA551CCEE5F79B

APPROVED

AUTH# 007765 00-001
THANK YOU

CARDHOLDER COPY

250 383 7111

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH218524000A

**** PURCHASE ****
09-25-2016
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: [REDACTED]
A0000000041010 MASTERCARD

Operator 852
Trace # 3997
Inv. # 252
Auth # 09022Z RRN 001203007

Purchase \$65.20
Tip \$15.00
Total **\$80.20**

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Travel Claim Receipt Confirmation Form

Member Name: Lake, Terry

Travel Claim Form Number	
Expense Description	Airfare
Vendor	Bank Statement
Amount	449.66
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.