

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:	-		
Andrew Wilkinson	Vancouver- Quilchena			
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	SPOUSE/DEPENDENT	CONSTIT.ASSISTANT		
TRAVEL FROM:	TO:	RETURN TRIP		
Vancouver	Victoria			

TRAVEL EXPENSES FOR REIMBURSEMENT

$\frac{\text{MILEAGE}}{\text{MILEAGE}} \\ \frac{\text{S.33KM}}{\text{MILEAGE}} \\ \frac{\text{S.33KM}}{\text{MILEAGE}} \\ \frac{\text{S.33KM}}{\text{MILEAGE}} \\ \frac{\text{S.33KM}}{\text{Harbour Air Sea planes, 11/30/16}} \\ \frac{\text{S.37KM}}{\text{Vancouver to Victoria}} \\ \frac{\text{S.37KM}}{\text{Vancouver to Victoria}}$			DATES		AMOUNT CLAIMED
S.33/KM) KMS MILEAGE S.33/KM) KMS AIRFARE/FERRY: Havbour Hir See planes, 11/30/16 Vancouver to Victoria DTHER EXPENSES: S HOTEL: 11/30/16 \rightarrow 12/02/16 S HOTEL: 11/30/16 \rightarrow 12/02/16 S Real fact + Dinner, 12/01/16 $=$ 36.00 Break fact + Dinner, 12/01/16 $=$ 36.00 Sreak fact + Dinner, 12/01/16 $=$ 36.00 Sreak fact + Dinner, 12/01/16 $=$ 36.00 Sreak fact + Dinner, 12/02/16 $=$ 36.00 NICOUNTS OFFICE USE ONLY MEMBER	MILEAGE				
WILLEAGE KMS S S.33/KM) KMS KMS S AIRFARE/FERRY: Harbour Hir Sea planes, "1/30/16 $207 \cdot 05$ Vancouver to Victoria $207 \cdot 05$ Notel: $1/30/16 = 12/02/16$ $218 \cdot 36$ HOTEL: $1/30/16 = 36.00$ $1/1.50$ Breakfout + Dinner, "2/01/16 = 36.00 $1/1.50$ Breakfout + Dinner, "2/01/16 = 27.00 $1/1.50$ Breakfout , '2/02/16 = 27.00 5 SE ATTACH ALL RECEIPTS** 536.86 . 12/7/16 MEMBE $1/3/383$ ATE $1/3/383$ ATE $1/3/383$	(\$.53/KM)	KMS			
AIRFARE/FERRY: Harbour Hir Sea planes, 11/30/16 Vancouver to Victoria DTHER EXPENSES: NOTEL: 11/30/16 = 36.00 Breakfast + Dinner, 12/01/16 = 36.00 Breakfast + Dinner, 12/01/16 = 48.50 Breakfast, 12/02/16 = 77.00 SE ATTACH ALL RECEIPTS** 536.86. 12/7/16 DATE 1/3/383 ATE 1/3/383 ATE 1/3/383	MILEAGE				\$
Harbour Hir Seu planes, "130/16 Vancouver to Victoria 207.05 DTHER EXPENSES: NOTEL: NOTEL: PER DIEM: Dinner, 11/30/16 = 36.00 Break fust + Dinner, '2/01/16 = 36.00 Break fust + Dinner, '2/01/16 = 48.50 Break fust , '2/02/16 = 27.00 TOTAL AMOUNT CLAIMED \$ SE ATTACH ALL RECEIPTS** 536.86. 12/7/16 DATE 1/13/383 HEMBE	(\$.53/KM)	KMS			
HOTEL: HOTEL:: HOTEL: HOTEL: HOTEL: HOTEL:: HOTEL: HOTEL: HOTEL::	AIRFARE/FER	RY: Harbour Air S Vancour	er to Victoria	40	
PER DIEM: Dinner, 11/30/16 = 36.00 \$ 111.50 Breakfrust + Dinner, 12/01/16 = 48.50 Breakfrust ; 12/02/16 = 27.00 TOTAL AMOUNT CLAIMED \$ 536.86. 12/7/16 MEMBR ATE 536.86. 12/7/16 MEMBR ATE DATE	OTHER EXPER	NSES:			\$
Break frust + Dinner $\frac{12}{01/16} = \frac{48.50}{27.00}$ Break frust $\frac{12}{02}/16 = \frac{27.00}{102}$ TOTAL AMOUNT CLAIMED \$ SE ATTACH ALL RECEIPTS** 536.86. $\frac{12/2}{1/16}$ WIEMBE ATE DATE DATE	HOTEL:		11/30/1	6 -> 12/02/ 16	
Break fust + Dinner, $\frac{12}{102}/16 = \frac{48.50}{27.00}$ Break fust ; $\frac{12}{02}/16 = \frac{27.00}{100}$ TOTAL AMOUNT CLAIMED 8 SE ATTACH ALL RECEIPTS** 536.86. $\frac{12}{7}/16$ MEMBE ATE DATE $\frac{12}{7}/16$ $\frac{12}{7}/16$ DATE $\frac{12}{7}/16$ DATE	PER DIEM: T	Dinner, 11/30/11/0 =	36	.00	\$111.50
SE ATTACH ALL RECEIPTS** SE ATTACH ALL RECEIPTS** 536.86. 12/2/16 DATE 12/2/16 DATE 12/2/16 DATE 12/2/16 DATE Perified that the amount to be paid is correct, and is in accordance with appropriate statute or other	B	reakfast + Dinner, 19 Breakfast, 12/02/16	-/01/16 = 42	8.50 7.00	
WEMBE ATE $\frac{\frac{12}{7}}{16}$ ATE DATE DATE DATE DATE		Ũ	IOTAL AMOUNT C	LAIMED	
ACCOUNTS OFFICE USE ONLY	MEMBR			PTS**	12/7/16
	ACCOUNTS OFFIC		3/383		
	certified that the am	nount to be paid is correct, and is in accordan	ce with appropriate statute or other		

SPENDING AUTHORITY SIGNATURE

Harbour	Air	Seap	lanes
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Vancouver (604) 274-1277 Victoria (250) 384-2215 Nanaimo (250) 714-0004 Ganges 1-877-537-9880				
Toll-free 1-800-665-0212 Website: www.harbourair.com 11/30/2016 GST:				
CUSTO	MER COPY			
Booking Information:				
Wednesday, November 30, 2016 1 Passenger(s)				
Flight Departs Ø Vancouver Harbour Arrives Ø Victoria Harbour				
Invoice #: 5372360				
1.00 Sked 200 : (1.00 Sked 200 : \	Baggage : Chec \$0.00 CDN Carbon Offset \$0.65 CDN /HFC Terminal \$9.86 CDN : Standard \$186.64 CDN			
Goods and Services	Tax \$9.85 GST			
Grand Total	\$207.00 CDN			
Payment Information:				
Master Card	\$207.00 CDN			
Date/Time11/30/2016StationHCXHCS06Terminal IDHCXHCC06ActionPurchase/TelephoneCard TypeM/C				
Card Number **** ****				
Amount \$207.00 Authorization 04528Z				
Trace Number 114001001004 Response 00-001/APPR0VED 045282				

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Room 11/30/16 6R4 Arrival Date : Invoice No. Folio No. : BATCH#: 755 SHIFT#: 001 tern ID: 84186465 Employee ID: 12 Clerk Name:12 Conf. No. Sale INVH: 02000002 RtCGDAR IYPe:Chroins 300H:T Application Light: Interac AD:A000000271010 TVR:88 08 080 80 Cashier No. 12 : : 12/02/16 **Billing Date** Chip SEGH: 755001001002 A/R Number Debit Credit .. 94.00 218.36 Total:CAD\$ Fee 0.94 APPROVED 767391 001-00 9.49 02-Dec -16 4.75 94.00 Fee 0.94 9.49 ROUTH GS1 4.75 12/02/16 **Debit Card** 218.36 Room H/GST Total - 9.50 Total 218.36 218.36 Other H/GST Total - 0.00 H/GST Balance 0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



Email: reserve

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