



**MLA Travel Expenses**  
**Paid in the period April 1, 2017 to September 30, 2017**

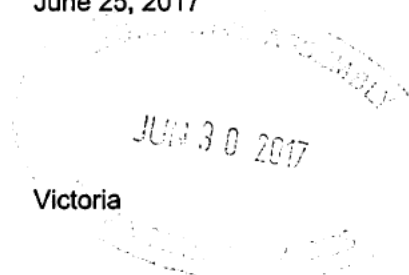
For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (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

**Claim Number:** 39039  
**MLA Name:** Beare, Lisa VM150117 HWR      **Claim Date:** June 25, 2017  
**Constituency:** Maple Ridge - Pitt Meadows  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
June 25, 2017	Airfare	\$179.00
June 25, 2017	Dinner Only - Victoria	\$36.00
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	Airfare	\$230.00
June 29, 2017	Hotel [REDACTED] - With Receipts	\$815.44
June 29, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1504.44</b>

Date 29 Jun 2017

Signature [REDACTED]  
 Lisa VM150117 HWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 7/4/17

Signature [REDACTED]  
 Spending Authority Signature

**From:** passengerservices@helijet.com  
**Sent:** Thursday, June 08, 2017 8:44 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

**Account**

Customer # [REDACTED]

Name

Lisa Beare

### Booking #191254

**Sunday, June 25, 2017**

[REDACTED]  
[REDACTED] Vancouver Harbour  
[REDACTED] Victoria Harbour

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**  
• Lisa Beare, Female

[Add to Calendar](#)

Invoice #184604

FARE-YWH-OffPeak\_Summer \$170.48

+ GST \$8.52

Billing \$170.48

Taxes \$8.52

**Grand Total \$179.00**

**Weekend and Off Peak Fares**

Ms Lisa Beare

Vancouver BC  
Canada

Room :  
Arrival Date : 06/25/17  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 90  
Billing Date : 06/29/17  
A/R Number

NDP Caucus

Date	Description	Debit	Credit
06/25/17	Room Charge	174.00	
06/25/17	Destination Marketing Fee	1.74	
06/25/17	Provincial Room Tax	19.33	
06/25/17	Room GST	8.79	
06/26/17	Room Charge	174.00	
06/26/17	Destination Marketing Fee	1.74	
06/26/17	Provincial Room Tax	19.33	
06/26/17	Room GST	8.79	
06/27/17	Room Charge	174.00	
06/27/17	Destination Marketing Fee	1.74	
06/27/17	Provincial Room Tax	19.33	
06/27/17	Room GST	8.79	
06/28/17	Room Charge	174.00	
06/28/17	Destination Marketing Fee	1.74	
06/28/17	Provincial Room Tax	19.33	
06/28/17	Room GST	8.79	
06/29/17	Visa		815.44
Room H/GST Total - 35.16		Total	815.44
Other H/GST Total - 0.00			815.44
H/GST #	PST#	Balance	0.00

**From:** passengerservices@helijet.com  
**Sent:** Monday, June 12, 2017 8:44 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

**Account**

Customer # [REDACTED]

Name

Lisa Beare

Company

Bc Ndp Cacus

### Booking

Thursday, June 29, 2017



Victoria Harbour

Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

. Lisa Beare, Female

[Add to Calendar](#)

Invoice #184605

FARE-YWH-Full\_Summer - 2017

\$219.05

+ GST

\$10.95

Billing

\$219.05

Taxes

\$10.95

**Grand Total**

**\$230.00**