



MLA Travel Expenses
Paid in the period April 1, 2017 to March 31, 2018

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**

MLA NAME: Lana Popham		CONSTITUENCY: Saanich South	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Victoria		TO: Van-PG -McBride	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	KMS	\$
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AIRFARE/FERRY: March 17 Vic-Van-PG March 18 PG-Van-Vic		\$646.01 \$
OTHER EXPENSES:		\$
HOTEL:		\$
PER DIEM: March 17 March 18		[REDACTED]
TOTAL AMOUNT CLAIMED		\$ [REDACTED] 646.01

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

[REDACTED] _____
R'S SIGNATURE

March 20/18

DATE

CA'S SIGNATURE

DATE

OFFICE USE ONLY

11/150068

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

MAR 22 2018

SPEND _____
SIGNATURE

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Prince George (YXS)	Vancouver (YVR)	DH4	Economy Flex (S)	Confirmed
<i>Operated by:</i>	Sun 18-Mar 2018	Sun 18-Mar 2018			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] TERMINAL M -MAIN			
Seat number(s) requested:	[REDACTED]				

[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Flex (S)	Confirmed
<i>Operated by:</i>	Sun 18-Mar 2018	Sun 18-Mar 2018			
<i>Air Canada Express-Jazz</i>	[REDACTED] TERMINAL M -MAIN	[REDACTED]			
Seat number(s) requested:	[REDACTED]				

Passenger Information

Passenger: 1 [REDACTED]
Ticket number: 014 2190 076916

Purchase Summary

Passenger: 1 Ticket number 014 2190 076916

Date of issue	09-Feb 2018
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	561.00
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST) [REDACTED] (XG)	30.76
Airport Improvement Fee - Canada (SQ)	40.00
Total Fare in Canadian dollars:	646.01

Ticket particularities:
 AC ONLYF/NONREF/CHGE FEE
 -BG:AC

**Fare calculation:*
 17MAR18YYJ AC X/YVR AC YXS Q12.00R336.00AC X/YVR Q12.00AC YYJ
 R201.00CAD561.00 END ROE1.00

Canadian tax registration numbers: