

**MLA Travel Expenses (unaudited)**

Paid in the period April 1, 2018 to June 30, 2018 [Note 1]

Member	Capital City Living Allowance		In-Constituency Travel		General Travel		Accompanying Person Travel		Speaker	Out of	Total Travel Expenses Paid	
	Selected Option	Accommodation	Per Diem	Classification	Allowance	Travel Costs	Per Diem	# of Trips	Travel Costs	Authorized Travel		Province/Country Travel (Ministerial)
	Note 2		Note 3	Note 4		Note 5		Note 6	Note 7	Note 8		Note 9, 10
Ashton, Dan	Option 1	\$ 4,750	\$ 1,353	Semi-Urban	\$ 1,188	\$ 4,947	\$ 363	0	\$ -	\$ -	\$ -	\$ 12,601
Bains, Harry	Option 3	\$ 3,000	\$ 659	Urban	\$ 798	\$ 1,936	\$ -	0	\$ -	\$ -	\$ 25	\$ 6,418
Barnett, Donna	Option 1	\$ 3,225	\$ 1,385	Coastal/Remote	\$ 2,895	\$ 7,611	\$ 189	0	\$ -	\$ -	\$ -	\$ 15,305
Beare, Lisa	Option 2	\$ 2,898	\$ 1,001	Urban	\$ 798	\$ 6,179	\$ -	0	\$ -	\$ -	\$ 1,431	\$ 12,307
Begg, Garry	Option 2	\$ 3,763	\$ 1,452	Urban	\$ 798	\$ 1,951	\$ 47	0	\$ -	\$ -	\$ -	\$ 8,011
Bernier, Mike	Option 1	\$ 3,000	\$ 2,017	Rural	\$ 1,781	\$ 7,282	\$ -	3	\$ 2,495	\$ -	\$ -	\$ 16,575
Bond, Shirley	Option 1	\$ 3,600	\$ 1,162	Rural	\$ 1,781	\$ 4,944	\$ 211	1	\$ 513	\$ -	\$ -	\$ 12,211
Brar, Jagrup	Option 3	\$ 3,000	\$ 1,528	Urban	\$ 798	\$ 1,604	\$ -	0	\$ -	\$ -	\$ -	\$ 6,930
Cadieux, Stephanie	Option 2	\$ 3,128	\$ 1,381	Urban	\$ 798	\$ 1,891	\$ 35	0	\$ -	\$ -	\$ -	\$ 7,233
Chandra Herbert, Spencer	Option 3	\$ 3,000	\$ 1,813	Urban	\$ 798	\$ 653	\$ -	0	\$ -	\$ -	\$ -	\$ 6,264
Chen, Katrina	Option 1	\$ 3,853	\$ -	Urban	\$ 798	\$ -	\$ -	0	\$ -	\$ -	\$ -	\$ 4,651
Chouhan, Raj	Option 3	\$ 3,000	\$ 1,490	Urban	\$ 798	\$ 4,479	\$ 95	0	\$ -	\$ 9,749	\$ -	\$ 19,611
Chow, George	Option 2	\$ -	\$ -	Urban	\$ 798	\$ 707	\$ -	1	\$ 393	\$ -	\$ -	\$ 1,898
Clovechok, Doug	Option 1	\$ 4,350	\$ 1,562	Coastal/Remote	\$ 2,895	\$ 9,152	\$ 223	0	\$ -	\$ -	\$ -	\$ 18,182
Coleman, Rich	Option 3	\$ 3,000	\$ 1,422	Urban	\$ 798	\$ 5,190	\$ 137	0	\$ -	\$ -	\$ -	\$ 10,547
Conroy, Katrine	Option 1	\$ 3,438	\$ 956	Rural	\$ 1,781	\$ 11,928	\$ -	0	\$ -	\$ -	\$ -	\$ 18,103
Darcy, Judy	Option 1	\$ 4,750	\$ -	Urban	\$ 798	\$ 3,326	\$ -	1	\$ 334	\$ -	\$ -	\$ 9,208
Davies, Dan	Option 1	\$ 5,250	\$ 296	Coastal/Remote	\$ 2,895	\$ 1,276	\$ -	0	\$ -	\$ -	\$ -	\$ 9,717
de Jong, Michael	Option 2	\$ 4,830	\$ 1,386	Semi-Urban	\$ 1,188	\$ 3,077	\$ 73	0	\$ -	\$ -	\$ -	\$ 10,554
Dean, Mitzi	No allowance	\$ -	\$ 606	Urban	\$ 798	\$ 3,160	\$ -	0	\$ -	\$ -	\$ -	\$ 4,564
D'Eith, Bob	Option 2	\$ 3,247	\$ 1,552	Semi-Urban	\$ 1,188	\$ 3,620	\$ -	0	\$ -	\$ -	\$ -	\$ 9,607
Dix, Adrian	Option 3	\$ 2,623	\$ 1,413	Urban	\$ 798	\$ 4,512	\$ -	1	\$ 212	\$ -	\$ -	\$ 9,558
Donaldson, Doug	Option 1	\$ 4,750	\$ 1,810	Coastal/Remote	\$ 2,895	\$ 12,588	\$ -	3	\$ 2,347	\$ -	\$ -	\$ 24,390
Eby, David	Option 3	\$ 3,000	\$ 1,301	Urban	\$ 798	\$ 5,483	\$ -	0	\$ -	\$ -	\$ 2,450	\$ 13,032
Elmore, Mable	Option 3	\$ 3,000	\$ 1,861	Urban	\$ 798	\$ 4,358	\$ -	0	\$ -	\$ -	\$ -	\$ 10,017
Farnworth, Mike	Option 3	\$ 3,000	\$ 808	Urban	\$ 798	\$ 3,114	\$ -	0	\$ -	\$ -	\$ -	\$ 7,720
Fleming, Rob	No allowance	\$ -	\$ 950	Urban	\$ 798	\$ 6,580	\$ -	0	\$ -	\$ -	\$ 5,716	\$ 14,044
Foster, Eric	Option 1	\$ 4,773	\$ 1,585	Semi-Urban	\$ 1,188	\$ 3,877	\$ -	2	\$ 1,027	\$ -	\$ -	\$ 12,450
Fraser, Scott	Option 3	\$ 3,000	\$ 1,391	Semi-Rural	\$ 1,579	\$ 10,638	\$ -	1	\$ 177	\$ -	\$ -	\$ 16,785
Furstenau, Sonia	Option 2	\$ 2,850	\$ -	Semi-Urban	\$ 1,188	\$ 268	\$ 26	0	\$ -	\$ 350	\$ -	\$ 4,682
Gibson, Simon	Option 2	\$ 3,128	\$ 1,264	Semi-Urban	\$ 1,188	\$ 2,119	\$ -	0	\$ -	\$ -	\$ -	\$ 7,699
Glumac, Rick	Option 2	\$ 2,854	\$ 1,523	Urban	\$ 798	\$ 4,029	\$ 47	2	\$ 1,132	\$ -	\$ -	\$ 10,383
Heyman, George	Option 2	\$ 4,046	\$ 2,020	Urban	\$ 798	\$ 4,911	\$ -	0	\$ -	\$ -	\$ -	\$ 11,775
Horgan, John	No allowance	\$ -	\$ -	Semi-Urban	\$ -	\$ 11,615	\$ -	1	\$ 610	\$ -	\$ 1,272	\$ 13,497
Hunt, Marvin	Option 3	\$ 3,000	\$ 1,189	Urban	\$ 798	\$ 1,982	\$ -	0	\$ -	\$ -	\$ -	\$ 6,969
Isaacs, Joan	Option 2	\$ 4,170	\$ 1,310	Urban	\$ 798	\$ 2,513	\$ -	0	\$ -	\$ -	\$ -	\$ 8,791

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	Selected Option	Accommodation	Per Diem	Classification	Allowance	Travel Costs		Per Diem	# of Trips	Travel Costs	Authorized Travel		Province/Country
						Note 2					Note 3		Note 4
James, Carole	No allowance	\$ -	\$ 690	Urban	\$ 798	\$ 4,769	\$ -	0	\$ -	\$ -	\$ 2,083	\$ 8,340	
Johal, Jas	Option 2	\$ 4,303	\$ 1,597	Urban	\$ 798	\$ 2,517	\$ 85	1	\$ 109	\$ -	\$ -	\$ 9,409	
Kahlon, Ravi	Option 3	\$ 3,000	\$ 1,496	Urban	\$ 798	\$ 851	\$ -	0	\$ -	\$ -	\$ -	\$ 6,145	
Kang, Anne	Option 2	\$ 3,356	\$ 1,593	Urban	\$ 798	\$ 2,812	\$ 38	5	\$ 1,115	\$ -	\$ -	\$ 9,712	
Krog, Leonard	Option 2	\$ 2,736	\$ 1,130	Urban	\$ 798	\$ 903	\$ -	0	\$ -	\$ -	\$ -	\$ 5,567	
Kyllo, Greg	Option 1	\$ 4,350	\$ 1,000	Rural	\$ 1,781	\$ 5,559	\$ 569	1	\$ 1,487	\$ -	\$ -	\$ 14,746	
Larson, Linda	Option 1	\$ 3,315	\$ 1,552	Rural	\$ 1,781	\$ 4,698	\$ 85	0	\$ -	\$ -	\$ -	\$ 11,431	
Lee, Michael	Option 1	\$ 4,750	\$ 1,329	Urban	\$ 798	\$ 2,116	\$ -	0	\$ -	\$ -	\$ -	\$ 8,993	
Leonard, Ronna-Rae	Option 1	\$ 4,750	\$ 1,218	Semi-Urban	\$ 1,188	\$ 1,827	\$ -	1	\$ 233	\$ -	\$ -	\$ 9,216	
Letnick, Norm	Option 3	\$ 3,000	\$ 1,434	Semi-Urban	\$ 1,188	\$ 3,935	\$ 182	1	\$ 241	\$ -	\$ -	\$ 9,980	
Ma, Bowinn	Option 1	\$ 4,800	\$ 1,499	Urban	\$ 798	\$ 3,094	\$ -	1	\$ 399	\$ -	\$ -	\$ 10,590	
Mark, Melanie	Option 2	\$ -	\$ -	Urban	\$ 798	\$ 8,166	\$ -	0	\$ -	\$ -	\$ 375	\$ 9,339	
Martin, John	Option 3	\$ 3,000	\$ 1,607	Semi-Urban	\$ 1,188	\$ 4,224	\$ 241	0	\$ -	\$ -	\$ -	\$ 10,260	
Milobar, Peter	Option 2	\$ 4,326	\$ 1,458	Semi-Rural	\$ 1,579	\$ 4,735	\$ -	0	\$ -	\$ -	\$ -	\$ 12,098	
Morris, Mike	Option 1	\$ 5,085	\$ 1,386	Rural	\$ 1,781	\$ 7,204	\$ 187	0	\$ -	\$ -	\$ -	\$ 15,643	
Mungall, Michelle	Option 3	\$ 3,000	\$ 2,130	Rural	\$ 1,781	\$ 8,656	\$ -	1	\$ 413	\$ -	\$ -	\$ 15,980	
Oakes, Coralee	Option 2	\$ 4,147	\$ 1,431	Rural	\$ 1,781	\$ 7,545	\$ 130	3	\$ 2,484	\$ -	\$ -	\$ 17,518	
Olsen, Adam	No allowance	\$ -	\$ 926	Semi-Urban	\$ 1,188	\$ 1,197	\$ 156	0	\$ -	\$ -	\$ -	\$ 3,467	
Paton, Ian	Option 2	\$ 3,156	\$ 1,309	Urban	\$ 798	\$ 1,749	\$ -	1	\$ 407	\$ -	\$ -	\$ 7,419	
Plecas, Darryl	Option 3	\$ 3,000	\$ 1,844	Semi-Urban	\$ 1,188	\$ 4,822	\$ 171	1	\$ 33	\$ 9,736	\$ -	\$ 20,794	
Polak, Mary	Option 2	\$ 3,905	\$ 1,564	Urban	\$ 798	\$ 1,947	\$ -	1	\$ 848	\$ -	\$ -	\$ 9,062	
Popham, Lana	No allowance	\$ -	\$ -	Urban	\$ 798	\$ 8,044	\$ -	0	\$ -	\$ -	\$ -	\$ 8,842	
Ralston, Bruce	Option 3	\$ 3,000	\$ 1,463	Urban	\$ 798	\$ 6,088	\$ -	0	\$ -	\$ -	\$ 2,453	\$ 13,802	
Redies, Tracy	Option 2	\$ 3,889	\$ 1,313	Urban	\$ 798	\$ 2,108	\$ -	0	\$ -	\$ -	\$ -	\$ 8,108	
Reid, Linda	Option 3	\$ 3,000	\$ 1,600	Urban	\$ 798	\$ 6,869	\$ 275	0	\$ -	\$ 1,096	\$ -	\$ 13,638	
Rice, Jennifer	Option 3	\$ 3,000	\$ 1,483	Coastal/Remote	\$ 2,895	\$ 10,060	\$ 26	1	\$ 1,125	\$ -	\$ -	\$ 18,589	
Robinson, Selina	Option 3	\$ 3,000	\$ 1,511	Urban	\$ 798	\$ 4,811	\$ -	0	\$ -	\$ -	\$ -	\$ 10,120	
Ross, Ellis	Option 1	\$ 4,650	\$ 1,407	Semi-Rural	\$ 1,579	\$ 7,563	\$ 468	1	\$ 754	\$ -	\$ -	\$ 16,421	
Routledge, Janet	Option 1	\$ 4,461	\$ 1,419	Urban	\$ 798	\$ 2,504	\$ 35	1	\$ 91	\$ 350	\$ -	\$ 9,658	
Routley, Doug	Option 3	\$ 3,000	\$ 1,468	Semi-Urban	\$ 1,188	\$ 439	\$ -	0	\$ -	\$ -	\$ -	\$ 6,095	
Rustad, John	Option 1	\$ 3,498	\$ 1,364	Coastal/Remote	\$ 2,895	\$ 12,202	\$ 497	1	\$ 742	\$ -	\$ -	\$ 21,198	
Shypitka, Tom	Option 2	\$ 3,922	\$ 1,598	Rural	\$ 1,781	\$ 7,901	\$ 270	0	\$ -	\$ -	\$ -	\$ 15,472	
Simons, Nicholas	Option 3	\$ 3,000	\$ 1,647	Coastal/Remote	\$ 2,895	\$ 7,816	\$ 787	3	\$ 826	\$ 200	\$ -	\$ 17,171	
Simpson, Shane	Option 3	\$ 3,000	\$ 1,544	Urban	\$ 798	\$ 6,596	\$ -	0	\$ -	\$ -	\$ -	\$ 11,938	
Sims, Jinny	Option 2	\$ 2,970	\$ 1,421	Urban	\$ 798	\$ 6,056	\$ -	0	\$ -	\$ -	\$ -	\$ 11,245	
Singh, Rachna	Option 3	\$ 3,000	\$ 1,417	Urban	\$ 798	\$ 2,182	\$ -	1	\$ 217	\$ -	\$ -	\$ 7,614	

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	Selected Option	Accommodation	Per Diem	Classification	Allowance	Travel Costs	Per Diem	# of Trips	Travel Costs	Authorized Travel		Province/Country Travel (Ministerial)
	Note 2		Note 3	Note 4		Note 5		Note 6		Note 7	Note 8	Note 9, 10
Stewart, Ben	Option 2	\$ 3,386	\$ 1,039	Semi-Urban	\$ 1,188	\$ 4,086	\$ -	0	\$ -	\$ -	\$ -	\$ 9,699
Stilwell, Michelle	Option 1	\$ 3,680	\$ 1,237	Semi-Urban	\$ 1,188	\$ 4,977	\$ 726	3	\$ 452	\$ -	\$ -	\$ 12,260
Stone, Todd	Option 2	\$ 4,613	\$ 1,374	Semi-Urban	\$ 1,188	\$ 6,485	\$ 199	0	\$ -	\$ -	\$ -	\$ 13,859
Sturdy, Jordan	Option 3	\$ 3,000	\$ 3,899	Semi-Rural	\$ 1,579	\$ 10,042	\$ 244	0	\$ -	\$ -	\$ -	\$ 18,764
Sullivan, Sam	Option 2	\$ 5,672	\$ 1,327	Urban	\$ 798	\$ 2,743	\$ 221	0	\$ -	\$ -	\$ -	\$ 10,761
Sultan, Ralph	Option 3	\$ 3,000	\$ 1,335	Urban	\$ 798	\$ 2,619	\$ -	0	\$ -	\$ -	\$ -	\$ 7,752
Tegart, Jackie	Option 1	\$ 3,113	\$ 1,538	Coastal/Remote	\$ 2,895	\$ 5,645	\$ 73	0	\$ -	\$ -	\$ -	\$ 13,264
Thomson, Steve	Option 2	\$ 3,624	\$ 1,491	Semi-Urban	\$ 1,188	\$ 3,002	\$ 26	1	\$ 302	\$ -	\$ -	\$ 9,633
Thornthwaite, Jane	Option 2	\$ 4,430	\$ 1,349	Urban	\$ 798	\$ 3,409	\$ -	0	\$ -	\$ -	\$ -	\$ 9,986
Throness, Laurie	Option 3	\$ 3,000	\$ 1,404	Semi-Rural	\$ 1,579	\$ 2,375	\$ 38	0	\$ -	\$ -	\$ -	\$ 8,396
Trevena, Claire	Option 3	\$ 3,000	\$ 1,925	Coastal/Remote	\$ 2,895	\$ 7,154	\$ -	0	\$ -	\$ -	\$ 2,452	\$ 17,426
Wat, Teresa	Option 2	\$ 2,482	\$ 1,255	Urban	\$ 798	\$ 2,405	\$ -	0	\$ -	\$ -	\$ -	\$ 6,940
Weaver, Andrew	No allowance	\$ -	\$ 781	Urban	\$ 798	\$ 3,582	\$ 242	0	\$ -	\$ -	\$ -	\$ 5,403
Wilkinson, Andrew	Option 2	\$ 4,710	\$ 1,309	Urban	\$ 798	\$ 9,200	\$ 247	0	\$ -	\$ -	\$ -	\$ 16,264
Yap, John	Option 3	\$ 3,000	\$ 1,269	Urban	\$ 798	\$ 2,560	\$ -	1	\$ 389	\$ -	\$ -	\$ 8,016
<b>Total</b>		<b>\$ 279,355</b>	<b>\$ 112,826</b>		<b>\$ 106,493</b>	<b>\$ 408,349</b>	<b>\$ 7,664</b>		<b>\$ 21,907</b>	<b>\$ 21,481</b>	<b>\$ 18,257</b>	<b>\$ 976,332</b>

*The accompanying notes form an integral part of this report*



**MLA Travel Expenses (unaudited)**  
Paid in the period April 1, 2018 to June 30, 2018 [Note 1]  
ACCOMPANYING NOTES

- Note 1 This report provides details of travel costs that have been processed and paid in the period. It does not include travel costs where the travel expense claim has not been submitted for processing, or where the travel claim is in the process of being paid. Travel costs may not include all credits or reimbursements resulting from travel that is cancelled or subsidized by third party entities due to timing differences.
- Note 2 **Capital City Living Allowance - Selected Option and Accommodation**  
Members from outside the Capital Regional District are paid an allowance to cover their accommodation costs while in Victoria. There are a number of options available to Members depending on whether they choose to rent, own a second residence, or stay in hotels. The allowance is subject to annual maximums depending on the option selected. The allowance for Members who rent or own, where expenses are supported by receipts, is capped at \$19,000 per year (Option 1). For Members who choose hotel accommodation, the annual cap is \$17,000 where expenses are supported by receipts (Option 2). Members who make other arrangements, or who do not provide receipts, may opt for a flat rate living allowance of \$1,000 per month or \$12,000 per year (Option 3). The option chosen by a Member is applicable for a whole year, for the period from April 1 to March 31.
- Note 3 **Capital City Living Allowance - Per Diem**  
Members are paid a daily per diem rate of up to \$61 while in Victoria on Legislative Assembly business.
- Note 4 **In-Constituency Travel**  
Members are paid an annual allowance for travel and out-of-pocket expenses within their ridings. The amount is dependent on the classification of the riding. Urban ridings receive the lowest allowance, followed by semi-urban, semi-rural, rural, and finally coastal/remote which receive the highest allowance.
- Note 5 **General Travel - Member**  
This expense category is for Members' travel within the Province (but not within their constituency) while carrying out work as an MLA. It includes transportation and accommodation costs, as well as per diem payments for food and incidentals. This expense category also includes travel within the Province for Members of Cabinet (Ministers and Ministers of State). These expenses are managed and paid for by the respective Ministries or the Ministry of Finance, and not the Legislative Assembly. Travel costs for Members of Cabinet reflect the amounts disclosed on the Province of British Columbia website at <http://www.openinfo.gov.bc.ca/ibc/index.page> which includes transportation and accommodation costs, as well as per diem rate of up to \$61.
- Note 6 **Accompanying Person Travel**  
Members are allocated up to 12 trips per fiscal year to be used by an accompanying person. An accompanying person is typically a family member.
- Note 7 **Speaker Authorized Travel**  
Certain travel expenses require the approval of the Speaker. Examples include out-of-province / out-of-country travel in connection with specific duties (e.g. Commonwealth Parliamentary Association functions) and attendance at conferences and other meetings. Out-of-province / out-of-country travel expenses incurred by the Speaker are approved by the Clerk of the House.
- Note 8 **Out of Province/Country Travel - Ministerial**  
This expense category is for out-of-province/out-of-country travel for Members of Cabinet (Ministers and Ministers of State). These expenses are managed and paid for by the respective ministries or the Ministry of Finance, and not the Legislative Assembly. Travel costs for Members of Cabinet reflect the amounts disclosed on the Province of British Columbia website at <http://www.openinfo.gov.bc.ca/ibc/index.page>.



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**ACCOMPANYING NOTES**

Note 9 Committee Travel

Parliamentary Committees Members' travel is not included in this report of Members' travel expenses. A majority of the travel expenses in this category are initiated and paid by the Parliamentary Committees Office on behalf of Committee Members for meetings held in Victoria or in other locations. Total Parliamentary Committee travel expenses paid for individual Committee Members for April 1, 2018 through June 30, 2018 is \$4,432. Further details on Members' committee related travel costs can be found on the *Parliamentary Committee Members' Travel Expense Summary*.

Note 10 Receipts

Members' travel receipts are available on the Legislative Assembly of British Columbia website at <https://www.leg.bc.ca/Members-Disclosure-and-Receipts>.

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 at <http://www.openinfo.gov.bc.ca/ibc/index.page>. 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.