

MLA Travel Expenses (unaudited)

Paid in the period April 1, 2019 to September 30, 2019 [Note 1]

Member	Capital City Living Allowance		Members' Travel Expense Allowance	In-Province Travel		Accompanying Person Travel		Out of Province Travel		Out of Province/ Country Travel (Ministerial)	Total Travel Expenses Paid
	Selected Option	Accommodation		Per Diem	Travel Costs	Per Diem	# of Trips	Travel Costs			
	Note 2		Note 3	Note 4	Note 5		Note 6	Note 7	Note 8	Note 9, 10	
Ashton, Dan	Option 1	\$ 10,200	\$ 1,268	\$ 3,000	\$ 9,585	\$ 1,259	0	\$ -	\$ -	\$ -	\$ 25,312
Bains, Harry	Option 3	\$ 5,499	\$ 2,175	\$ 3,000	\$ 6,035	\$ -	2	\$ 1,918	\$ -	\$ -	\$ 18,627
Barnett, Donna	Option 1	\$ 6,606	\$ 1,082	\$ 3,000	\$ 15,920	\$ 1,114	2	\$ 1,037	\$ -	\$ -	\$ 28,759
Beare, Lisa	Option 3	\$ 4,283	\$ 1,637	\$ 3,000	\$ 14,908	\$ 69	4	\$ 3,459	\$ -	\$ 2,567	\$ 29,923
Begg, Garry	Option 4	\$ 6,000	\$ 949	\$ 3,000	\$ 2,865	\$ 669	2	\$ 858	\$ -	\$ -	\$ 14,341
Bernier, Mike	Option 1	\$ 10,750	\$ 1,493	\$ 3,000	\$ 18,455	\$ 1,442	3	\$ 2,844	\$ -	\$ -	\$ 37,984
Bond, Shirley	Option 1	\$ 7,650	\$ 988	\$ 3,000	\$ 15,334	\$ 708	1	\$ 577	\$ -	\$ -	\$ 28,257
Brar, Jagrup	Option 4	\$ 6,000	\$ 1,552	\$ 3,000	\$ 2,598	\$ 178	1	\$ 1,062	\$ -	\$ -	\$ 14,390
Cadieus, Stephanie	Option 3	\$ 5,559	\$ 1,431	\$ 3,000	\$ 3,589	\$ 213	0	\$ -	\$ -	\$ -	\$ 13,792
Chandra Herbert, Spencer	Option 4	\$ 6,000	\$ 908	\$ 3,000	\$ 7,318	\$ 1,853	2	\$ 507	\$ -	\$ -	\$ 19,586
Chen, Katrina	Option 1	\$ 8,846	\$ 1,949	\$ 3,000	\$ 5,758	\$ 111	7	\$ 1,701	\$ -	\$ -	\$ 21,365
Chouhan, Raj	Option 3	\$ 3,941	\$ 1,327	\$ 3,000	\$ 3,837	\$ 401	3	\$ 2,981	\$ 7,000	\$ -	\$ 22,487
Chow, George	Option 3	\$ 134	\$ 73	\$ 3,000	\$ 2,648	\$ -	2	\$ 868	\$ -	\$ 1,923	\$ 8,646
Clovechok, Doug	Option 1	\$ 8,700	\$ 1,481	\$ 3,000	\$ 12,248	\$ 429	0	\$ -	\$ -	\$ -	\$ 25,858
Coleman, Rich	Option 1	\$ 4,422	\$ 1,478	\$ 3,000	\$ 8,614	\$ 884	1	\$ 249	\$ -	\$ -	\$ 18,647
Conroy, Katrine	Option 1	\$ 8,655	\$ 1,937	\$ 3,000	\$ 30,725	\$ -	3	\$ 3,970	\$ -	\$ 313	\$ 48,600
Darcy, Judy	Option 1	\$ 9,540	\$ 3,015	\$ 3,000	\$ 5,294	\$ 152	2	\$ 2,266	\$ -	\$ -	\$ 23,267
Davies, Dan	Option 1	\$ 10,920	\$ 1,618	\$ 3,000	\$ 17,535	\$ 1,618	2	\$ 1,741	\$ -	\$ -	\$ 36,432
de Jong, Michael	Option 3	\$ 6,321	\$ 1,315	\$ 3,000	\$ 5,800	\$ 301	0	\$ -	\$ -	\$ -	\$ 16,737
Dean, Mitzi	No Allowance	\$ -	\$ 267	\$ 3,000	\$ 7,655	\$ 69	2	\$ 156	\$ 1,748	\$ -	\$ 12,895
D'Eith, Bob	Option 3	\$ 3,568	\$ 1,431	\$ 3,000	\$ 4,461	\$ 85	2	\$ 1,704	\$ -	\$ -	\$ 14,249
Dix, Adrian	Option 3	\$ 3,843	\$ 1,763	\$ 3,000	\$ 9,758	\$ 117	3	\$ 3,031	\$ -	\$ 491	\$ 22,003
Donaldson, Doug	Option 1	\$ 10,750	\$ 2,492	\$ 3,000	\$ 37,275	\$ 107	5	\$ 6,706	\$ -	\$ 2,847	\$ 63,177
Eby, David	Option 3	\$ 5,528	\$ 1,497	\$ 3,000	\$ 8,143	\$ -	3	\$ 4,437	\$ -	\$ -	\$ 22,605
Elmore, Mable	Option 4	\$ 6,000	\$ 1,554	\$ 3,000	\$ 4,187	\$ 59	1	\$ 410	\$ -	\$ -	\$ 15,210
Farnworth, Mike	Option 4	\$ 6,000	\$ 2,107	\$ 3,000	\$ 10,550	\$ 128	2	\$ 1,935	\$ -	\$ -	\$ 23,720
Fleming, Rob	No Allowance	\$ -	\$ 992	\$ 3,000	\$ 18,096	\$ 93	1	\$ 52	\$ -	\$ -	\$ 22,233
Foster, Eric	Option 1	\$ 9,780	\$ 1,742	\$ 3,000	\$ 10,295	\$ 697	3	\$ 1,312	\$ -	\$ -	\$ 26,826
Fraser, Scott	Option 1	\$ 10,171	\$ 2,369	\$ 3,000	\$ 18,548	\$ 73	3	\$ 2,432	\$ -	\$ 1,806	\$ 38,399
Furstenau, Sonia	Option 3	\$ 5,212	\$ 1,625	\$ 3,000	\$ 5,143	\$ 522	1	\$ 291	\$ 3,236	\$ -	\$ 19,029
Gibson, Simon	Option 3	\$ 4,021	\$ 1,236	\$ 3,000	\$ 5,532	\$ 455	1	\$ 365	\$ -	\$ -	\$ 14,609
Glumac, Rick	Option 3	\$ 8,348	\$ 1,480	\$ 3,000	\$ 8,775	\$ 163	2	\$ 1,864	\$ -	\$ -	\$ 23,630
Heyman, George	Option 3	\$ 5,630	\$ 2,548	\$ 3,000	\$ 15,212	\$ 116	2	\$ 2,404	\$ -	\$ 5,038	\$ 33,948
Horgan, John	No Allowance	\$ -	\$ 204	\$ -	\$ 20,309	\$ 35	2	\$ 293	\$ -	\$ 9,687	\$ 30,528
Hunt, Marvin	Option 4	\$ 6,000	\$ 1,107	\$ 3,000	\$ 2,455	\$ -	0	\$ -	\$ -	\$ -	\$ 12,562
Isaacs, Joan	Option 3	\$ 5,481	\$ 1,328	\$ 3,000	\$ 4,061	\$ 163	0	\$ -	\$ -	\$ -	\$ 14,033

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Member	Capital City Living Allowance		Members' Travel Expense Allowance	In-Province Travel		Accompanying Person Travel		Out of Province Travel		Out of Province/ Country Travel (Ministerial)	Total Travel Expenses Paid
	Selected Option	Accommodation Note 2		Per Diem Note 3	Travel Costs Note 4	Per Diem Note 5	# of Trips	Travel Costs Note 6	Note 7		
James, Carole	No Allowance	\$ -	\$ 1,006	\$ 3,000	\$ 8,276	\$ 81	0	\$ -	\$ -	\$ 4,509	\$ 16,872
Johal, Jas	Option 3	\$ 5,974	\$ 1,479	\$ 3,000	\$ 4,230	\$ 588	4	\$ 242	\$ -	\$ -	\$ 15,513
Kahlon, Ravi	Option 3	\$ 3,036	\$ 450	\$ 3,000	\$ 12,131	\$ 1,124	4	\$ 2,582	\$ -	\$ -	\$ 22,323
Kang, Anne	Option 3	\$ 4,268	\$ 1,516	\$ 3,000	\$ 9,126	\$ 131	2	\$ 2,034	\$ -	\$ -	\$ 20,075
Kyllo, Greg	Option 1	\$ 8,700	\$ 1,549	\$ 3,000	\$ 16,342	\$ 1,300	7	\$ 3,568	\$ -	\$ -	\$ 34,459
Larson, Linda	Option 1	\$ 6,950	\$ 1,592	\$ 3,000	\$ 11,709	\$ 460	0	\$ -	\$ -	\$ -	\$ 23,711
Lee, Michael	Option 1	\$ 9,570	\$ 603	\$ 3,000	\$ 801	\$ -	0	\$ -	\$ -	\$ -	\$ 13,974
Leonard, Ronna-Rae	Option 3	\$ 4,349	\$ 1,290	\$ 3,000	\$ 3,435	\$ 322	4	\$ 2,867	\$ -	\$ -	\$ 15,263
Letnick, Norm	Option 3	\$ 2,441	\$ 1,511	\$ 3,000	\$ 5,465	\$ 247	0	\$ -	\$ 2,822	\$ -	\$ 15,486
Ma, Bowinn	Option 1	\$ 8,419	\$ 1,478	\$ 3,000	\$ 4,443	\$ 128	2	\$ 2,099	\$ -	\$ -	\$ 19,567
Malcolmson, Sheila	Option 3	\$ 5,357	\$ 111	\$ 3,000	\$ 2,920	\$ 1,067	1	\$ 1,090	\$ -	\$ -	\$ 13,545
Mark, Melanie	Option 3	\$ 5,714	\$ 1,619	\$ 3,000	\$ 16,340	\$ 81	3	\$ 2,646	\$ -	\$ -	\$ 29,400
Martin, John	Option 3	\$ 5,138	\$ 1,709	\$ 3,000	\$ 4,796	\$ 497	0	\$ -	\$ -	\$ -	\$ 15,140
Milobar, Peter	Option 1	\$ 8,724	\$ 1,393	\$ 3,000	\$ 14,689	\$ 813	1	\$ 478	\$ -	\$ -	\$ 29,097
Morris, Mike	Option 1	\$ 10,876	\$ 1,661	\$ 3,000	\$ 14,549	\$ 739	0	\$ -	\$ -	\$ -	\$ 30,825
Mungall, Michelle	Option 1	\$ 9,234	\$ 2,029	\$ 3,000	\$ 5,609	\$ -	4	\$ 4,453	\$ -	\$ -	\$ 24,325
Oakes, Coralee	Option 3	\$ 4,096	\$ 1,469	\$ 3,000	\$ 16,175	\$ 1,156	0	\$ -	\$ -	\$ -	\$ 25,896
Olsen, Adam	No Allowance	\$ -	\$ 954	\$ 3,000	\$ 1,972	\$ 282	0	\$ -	\$ -	\$ -	\$ 6,208
Paton, Ian	Option 3	\$ 5,366	\$ 1,404	\$ 3,000	\$ 7,127	\$ 719	1	\$ 213	\$ -	\$ -	\$ 17,829
Plecas, Darryl	Option 3	\$ 5,789	\$ 1,887	\$ 3,000	\$ 5,892	\$ 230	0	\$ -	\$ 5,827	\$ -	\$ 22,625
Polak, Mary	Option 3	\$ 4,654	\$ 1,530	\$ 3,000	\$ 2,286	\$ 131	0	\$ -	\$ -	\$ -	\$ 11,601
Popham, Lana	No Allowance	\$ -	\$ -	\$ 3,000	\$ 17,947	\$ -	0	\$ -	\$ -	\$ 4,340	\$ 25,287
Ralston, Bruce	Option 4	\$ 6,000	\$ 1,487	\$ 3,000	\$ 7,520	\$ 119	1	\$ 1,047	\$ -	\$ 7,973	\$ 27,146
Redies, Tracy	Option 3	\$ 4,023	\$ 1,221	\$ 3,000	\$ 4,338	\$ 284	0	\$ -	\$ -	\$ -	\$ 12,866
Reid, Linda	Option 1	\$ 9,942	\$ 1,567	\$ 3,000	\$ 9,306	\$ 875	0	\$ -	\$ -	\$ -	\$ 24,690
Rice, Jennifer	Option 4	\$ 6,000	\$ 460	\$ 3,000	\$ 23,523	\$ 1,323	3	\$ 4,265	\$ -	\$ -	\$ 38,571
Robinson, Selina	Option 4	\$ 6,000	\$ 1,683	\$ 3,000	\$ 9,687	\$ 81	1	\$ 1,424	\$ -	\$ 4,177	\$ 26,052
Ross, Ellis	Option 1	\$ 9,660	\$ 1,390	\$ 3,000	\$ 10,202	\$ 394	0	\$ -	\$ -	\$ -	\$ 24,646
Routledge, Janet	Option 1	\$ 8,329	\$ 779	\$ 3,000	\$ 3,717	\$ 666	3	\$ 2,537	\$ 5,261	\$ -	\$ 24,289
Routley, Doug	Option 1	\$ 9,210	\$ 1,282	\$ 3,000	\$ 3,767	\$ 644	5	\$ 2,394	\$ -	\$ -	\$ 20,297
Rustad, John	Option 1	\$ 7,800	\$ 1,538	\$ 3,000	\$ 36,573	\$ 2,761	2	\$ 2,294	\$ -	\$ -	\$ 53,966
Shypitka, Tom	Option 1	\$ 6,000	\$ 1,349	\$ 3,000	\$ 15,824	\$ 955	1	\$ 2,139	\$ -	\$ -	\$ 29,267
Simons, Nicholas	Option 3	\$ 3,000	\$ 764	\$ 3,000	\$ 12,239	\$ 1,772	7	\$ 3,427	\$ -	\$ -	\$ 24,202
Simpson, Shane	Option 1	\$ 10,000	\$ 2,098	\$ 3,000	\$ 10,081	\$ 105	2	\$ 2,021	\$ -	\$ 1,849	\$ 29,154
Sims, Jinny	Option 3	\$ 4,709	\$ 1,846	\$ 3,000	\$ 15,486	\$ 104	1	\$ 1,246	\$ -	\$ 1,083	\$ 27,474
Singh, Rachna	Option 4	\$ 6,000	\$ 1,438	\$ 3,000	\$ 2,607	\$ 140	2	\$ 935	\$ -	\$ -	\$ 14,120

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	Selected Option Note 2	Accommodation Note 2		Per Diem Note 3	Travel Costs Note 4	Per Diem Note 5	# of Trips Note 6				Travel Costs Note 6
Stewart, Ben	Option 3	\$ 2,792	\$ 1,373	\$ 3,000	\$ 12,447	\$ 1,070	1	\$ 414	\$ -	\$ -	\$ 21,096
Stilwell, Michelle	Option 1	\$ 6,678	\$ 1,502	\$ 3,000	\$ 9,625	\$ 1,150	0	\$ -	\$ -	\$ -	\$ 21,955
Stone, Todd	Option 3	\$ 5,862	\$ 1,148	\$ 3,000	\$ 13,869	\$ 1,012	0	\$ -	\$ -	\$ -	\$ 24,891
Sturdy, Jordan	Option 4	\$ 6,000	\$ 1,379	\$ 3,000	\$ 14,108	\$ 1,541	0	\$ -	\$ -	\$ -	\$ 26,028
Sullivan, Sam	Option 3	\$ 6,056	\$ 1,095	\$ 3,000	\$ 3,708	\$ 235	0	\$ -	\$ -	\$ -	\$ 14,094
Sultan, Ralph	Option 4	\$ 6,000	\$ 1,240	\$ 3,000	\$ 4,102	\$ 455	0	\$ -	\$ -	\$ -	\$ 14,797
Tegart, Jackie	Option 1	\$ 6,783	\$ 1,586	\$ 3,000	\$ 15,726	\$ 1,237	0	\$ -	\$ -	\$ -	\$ 28,332
Thomson, Steve	Option 3	\$ 4,716	\$ 1,382	\$ 3,000	\$ 5,463	\$ 459	0	\$ -	\$ -	\$ -	\$ 15,020
Thornthwaite, Jane	Option 3	\$ 4,645	\$ 1,262	\$ 3,000	\$ 10,649	\$ 805	0	\$ -	\$ -	\$ -	\$ 20,361
Throness, Laurie	Option 3	\$ 3,723	\$ 1,461	\$ 3,000	\$ 5,707	\$ 355	0	\$ -	\$ -	\$ -	\$ 14,246
Trevena, Claire	Option 4	\$ 6,000	\$ 1,844	\$ 3,000	\$ 17,050	\$ -	4	\$ 3,893	\$ -	\$ -	\$ 31,787
Wat, Teresa	Option 3	\$ 3,770	\$ 1,559	\$ 3,000	\$ 4,552	\$ -	0	\$ -	\$ -	\$ -	\$ 12,881
Weaver, Andrew	No Allowance	\$ -	\$ 790	\$ 3,000	\$ 6,332	\$ 702	1	\$ 33	\$ -	\$ -	\$ 10,857
Wilkinson, Andrew	Option 3	\$ 3,696	\$ 590	\$ 3,000	\$ 9,948	\$ 312	0	\$ -	\$ -	\$ -	\$ 17,546
Yap, John	Option 3	\$ 6,000	\$ 1,419	\$ 3,000	\$ 7,060	\$ 538	1	\$ 277	\$ -	\$ -	\$ 18,294
Total		\$ 508,407	\$ 120,190	\$ 258,000	\$ 870,997	\$ 44,473		\$ 104,048	\$ 25,894	\$ 48,603	\$ 1,980,612

The accompanying notes form an integral part of this report.

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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, where expenses are supported by receipts, is capped at \$21,500 per year (Option 1). The allowance for Members who own, where expenses are supported by receipts, is capped at \$21,500 (Option 2). For Members who choose hotel accommodation, the annual cap is \$18,925 where expenses are supported by receipts (Option 3).

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 4). Effective January 1, 2019, this option is eliminated. Those Members who were on this option prior to January 1, 2019 can keep this option for the duration of their uninterrupted term as a Member. This allowance became taxable effective January 1, 2019. The option chosen by a Member is in effect until their living arrangements change, at which time the Member can submit a new form to change their option.
- Note 3 **Capital City Living Allowance - Per Diem**
Members are paid a daily per diem rate of up to \$61 while in Victoria or when traveling throughout the province on Legislative Assembly business. A per diem is not claimable when a Member is working in their constituency, except when attending a parliamentary committee meeting in their riding or if the Member travelled more than 50 kilometers in one day (excluding mileage between the Member's home and primary constituency office).
- Note 4 **Members' Travel Expense Allowance**
A Members' Travel Expense Allowance of \$6,000 per fiscal year is provided to Members, payable in quarterly installments of \$1,500, with deductions for tax held at source. This allowance is meant to cover out-of-pocket travel expenses incurred that are not otherwise reimbursable, including but not limited to mileage, taxis, parking, public transit, and meal costs within the Member's constituency.
- Note 5 **In-Province Travel**
Members may undertake work-related travel throughout the province, provided the travel is reasonable and justifiable. Eligible types of travel may include trips to Victoria, travel to attend meetings inside and outside of the constituency, or travel with a parliamentary committee. Please see the Members' Guide to Policy and Resources for a complete list eligible travel costs, including air fare, accommodation, mileage, and per diems. There is no cap per annum subject to the requirement that all travel must be Member business related.

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>.
- 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 **Out of Province Travel**
Members may on occasion be required to travel outside the province on official business, such as attending Commonwealth Parliamentary Association conferences. Any travel outside the province requires prior written approval by the Speaker to be eligible for reimbursement. Members can claim reasonable, out-of-pocket expenses relating to travel, including: air fare; ferry costs; mileage when using a private vehicle consistent with allowable rates car rentals; bus or transit fare; accommodation; parking; and taxis.

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ACCOMPANYING NOTES

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>.

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, 2019 through September 30, 2019 is \$139,908. 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.