

MLA Travel Expenses (unaudited)

Paid in the period April 1, 2019 to December 31, 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	
	Note 2	Note 3	Note 4	Note 5	Note 6	Note 7	Note 8	Note 9, 10			
Ashton, Dan	Option 1	\$ 15,300	\$ 2,832	\$ 4,500	\$ 15,021	\$ 1,469	1	\$ 1,158	\$ -	\$ -	\$ 40,280
Bains, Harry	Option 3	\$ 8,517	\$ 3,554	\$ 4,500	\$ 9,429	\$ -	2	\$ 1,918	\$ -	\$ 3,887	\$ 31,805
Barnett, Donna	Option 1	\$ 9,909	\$ 2,209	\$ 4,500	\$ 24,945	\$ 1,351	2	\$ 2,823	\$ -	\$ -	\$ 45,737
Beare, Lisa	Option 3	\$ 6,900	\$ 2,732	\$ 4,500	\$ 25,282	\$ 69	5	\$ 4,037	\$ -	\$ 2,567	\$ 46,087
Begg, Garry	Option 4	\$ 9,000	\$ 2,056	\$ 4,500	\$ 6,600	\$ 1,166	2	\$ 858	\$ -	\$ -	\$ 24,180
Bernier, Mike	Option 1	\$ 16,125	\$ 3,154	\$ 4,500	\$ 31,722	\$ 2,073	6	\$ 5,818	\$ -	\$ -	\$ 63,392
Bond, Shirley	Option 1	\$ 11,700	\$ 2,036	\$ 4,500	\$ 21,685	\$ 1,006	3	\$ 2,652	\$ -	\$ -	\$ 43,579
Brar, Jagrup	Option 4	\$ 9,000	\$ 2,879	\$ 4,500	\$ 3,588	\$ 178	1	\$ 1,062	\$ -	\$ -	\$ 21,207
Cadieus, Stephanie	Option 3	\$ 10,043	\$ 2,842	\$ 4,500	\$ 5,971	\$ 213	0	\$ -	\$ -	\$ -	\$ 23,569
Chandra Herbert, Spencer	Option 2	\$ 8,398	\$ 2,462	\$ 4,500	\$ 8,840	\$ 2,138	4	\$ 540	\$ -	\$ -	\$ 26,878
Chen, Katrina	Option 1	\$ 13,462	\$ 2,396	\$ 4,500	\$ 7,243	\$ 111	8	\$ 1,957	\$ -	\$ -	\$ 29,669
Chouhan, Raj	Option 3	\$ 6,925	\$ 2,676	\$ 4,500	\$ 7,882	\$ 401	3	\$ 2,981	\$ 11,826	\$ -	\$ 37,191
Chow, George	Option 3	\$ 3,084	\$ 1,516	\$ 4,500	\$ 5,478	\$ -	2	\$ 868	\$ -	\$ 1,923	\$ 17,369
Clovechok, Doug	Option 1	\$ 13,050	\$ 2,713	\$ 4,500	\$ 24,253	\$ 1,233	4	\$ 4,317	\$ -	\$ -	\$ 50,066
Coleman, Rich	Option 1	\$ 7,214	\$ 2,959	\$ 4,500	\$ 13,549	\$ 1,086	1	\$ 249	\$ -	\$ -	\$ 29,557
Conroy, Katrine	Option 1	\$ 12,177	\$ 3,048	\$ 4,500	\$ 43,948	\$ -	5	\$ 3,970	\$ -	\$ 811	\$ 68,454
Darcy, Judy	Option 1	\$ 14,310	\$ 3,833	\$ 4,500	\$ 11,431	\$ 152	2	\$ 2,266	\$ -	\$ -	\$ 36,492
Davies, Dan	Option 1	\$ 16,380	\$ 2,738	\$ 4,500	\$ 30,109	\$ 2,080	3	\$ 5,189	\$ -	\$ -	\$ 60,996
de Jong, Michael	Option 3	\$ 10,292	\$ 2,467	\$ 4,500	\$ 9,713	\$ 681	3	\$ 1,368	\$ -	\$ -	\$ 29,021
Dean, Mitzi	No Allowance	\$ -	\$ 417	\$ 4,500	\$ 13,409	\$ 478	2	\$ 156	\$ 1,748	\$ -	\$ 20,708
D'Eith, Bob	Option 3	\$ 6,422	\$ 2,761	\$ 4,500	\$ 8,378	\$ 123	4	\$ 2,550	\$ -	\$ -	\$ 24,734
Dix, Adrian	Option 3	\$ 3,843	\$ 1,763	\$ 4,500	\$ 14,248	\$ 117	3	\$ 3,031	\$ -	\$ 491	\$ 27,993
Donaldson, Doug	Option 1	\$ 18,144	\$ 3,951	\$ 4,500	\$ 55,575	\$ 107	8	\$ 9,487	\$ -	\$ 17,225	\$ 108,989
Eby, David	Option 3	\$ 9,794	\$ 2,656	\$ 4,500	\$ 12,802	\$ -	3	\$ 4,437	\$ -	\$ -	\$ 34,189
Elmore, Mable	Option 4	\$ 9,000	\$ 2,741	\$ 4,500	\$ 5,471	\$ 225	1	\$ 410	\$ -	\$ -	\$ 22,347
Farnworth, Mike	Option 3	\$ 9,578	\$ 3,659	\$ 4,500	\$ 21,965	\$ 128	2	\$ 1,935	\$ -	\$ -	\$ 41,765
Fleming, Rob	No Allowance	\$ -	\$ 1,598	\$ 4,500	\$ 27,913	\$ 93	1	\$ 52	\$ -	\$ -	\$ 34,156
Foster, Eric	Option 1	\$ 14,670	\$ 3,192	\$ 4,500	\$ 15,731	\$ 1,136	5	\$ 2,357	\$ -	\$ -	\$ 41,586
Fraser, Scott	Option 1	\$ 14,671	\$ 4,283	\$ 4,500	\$ 29,794	\$ 73	6	\$ 3,577	\$ -	\$ 2,110	\$ 59,008
Furstenau, Sonia	Option 3	\$ 8,844	\$ 2,300	\$ 4,500	\$ 6,986	\$ 846	1	\$ 291	\$ 3,236	\$ -	\$ 27,003
Gibson, Simon	Option 3	\$ 7,353	\$ 2,274	\$ 4,500	\$ 8,435	\$ 732	2	\$ 1,094	\$ -	\$ -	\$ 24,388
Glumac, Rick	Option 3	\$ 8,644	\$ 2,765	\$ 4,500	\$ 11,943	\$ 458	2	\$ 1,864	\$ -	\$ -	\$ 30,174
Heyman, George	Option 3	\$ 8,816	\$ 4,257	\$ 4,500	\$ 20,386	\$ 116	2	\$ 2,404	\$ -	\$ 10,397	\$ 50,876
Horgan, John	No Allowance	\$ -	\$ 288	\$ -	\$ 29,795	\$ 35	3	\$ 377	\$ -	\$ 14,095	\$ 44,590
Hunt, Marvin	Option 4	\$ 9,000	\$ 2,052	\$ 4,500	\$ 6,610	\$ 401	5	\$ 790	\$ -	\$ -	\$ 23,353
Isaacs, Joan	Option 3	\$ 9,761	\$ 2,410	\$ 4,500	\$ 7,032	\$ 247	3	\$ 1,186	\$ -	\$ -	\$ 25,136

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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	\$ -	\$ 2,107	\$ 4,500	\$ 14,976	\$ 81	0	\$ -	\$ -	\$ 5,282	\$ 26,946
Johal, Jas	Option 3	\$ 11,858	\$ 2,706	\$ 4,500	\$ 6,078	\$ 840	6	\$ 1,285	\$ -	\$ -	\$ 27,267
Kahlon, Ravi	Option 3	\$ 6,020	\$ 1,664	\$ 4,500	\$ 21,245	\$ 1,188	4	\$ 2,582	\$ -	\$ -	\$ 37,199
Kang, Anne	Option 3	\$ 7,561	\$ 2,903	\$ 4,500	\$ 10,858	\$ 131	2	\$ 2,034	\$ -	\$ -	\$ 27,987
Kyllo, Greg	Option 1	\$ 13,050	\$ 2,752	\$ 4,500	\$ 23,035	\$ 1,712	8	\$ 6,297	\$ -	\$ -	\$ 51,346
Larson, Linda	Option 1	\$ 10,481	\$ 2,884	\$ 4,500	\$ 16,987	\$ 873	1	\$ 1,547	\$ -	\$ -	\$ 37,272
Lee, Michael	Option 1	\$ 14,355	\$ 2,379	\$ 4,500	\$ 6,338	\$ 263	0	\$ -	\$ -	\$ -	\$ 27,835
Leonard, Ronna-Rae	Option 3	\$ 7,220	\$ 2,301	\$ 4,500	\$ 8,328	\$ 799	6	\$ 3,289	\$ -	\$ -	\$ 26,437
Letnick, Norm	Option 3	\$ 5,129	\$ 2,377	\$ 4,500	\$ 11,748	\$ 843	3	\$ 1,856	\$ 2,822	\$ -	\$ 29,275
Ma, Bowinn	Option 1	\$ 12,424	\$ 2,661	\$ 4,500	\$ 7,343	\$ 128	3	\$ 2,116	\$ -	\$ -	\$ 29,172
Malcolmson, Sheila	Option 3	\$ 8,284	\$ 1,198	\$ 4,500	\$ 6,068	\$ 1,346	1	\$ 1,090	\$ -	\$ -	\$ 22,486
Mark, Melanie	Option 3	\$ 9,381	\$ 2,926	\$ 4,500	\$ 23,215	\$ 81	4	\$ 3,335	\$ -	\$ -	\$ 43,438
Martin, John	Option 3	\$ 9,413	\$ 3,220	\$ 4,500	\$ 9,105	\$ 1,078	3	\$ 1,905	\$ -	\$ -	\$ 29,221
Milobar, Peter	Option 1	\$ 13,147	\$ 2,637	\$ 4,500	\$ 23,566	\$ 1,586	3	\$ 1,934	\$ -	\$ -	\$ 47,370
Morris, Mike	Option 1	\$ 16,251	\$ 3,143	\$ 4,500	\$ 23,364	\$ 1,102	2	\$ 2,565	\$ -	\$ -	\$ 50,925
Mungall, Michelle	Option 1	\$ 16,091	\$ 3,423	\$ 4,500	\$ 16,547	\$ -	10	\$ 5,127	\$ -	\$ -	\$ 45,688
Oakes, Coralee	Option 3	\$ 7,590	\$ 2,517	\$ 4,500	\$ 23,095	\$ 1,763	0	\$ -	\$ -	\$ -	\$ 39,465
Olsen, Adam	No Allowance	\$ -	\$ 1,822	\$ 4,500	\$ 5,285	\$ 759	0	\$ -	\$ -	\$ -	\$ 12,366
Paton, Ian	Option 3	\$ 8,820	\$ 2,628	\$ 4,500	\$ 9,610	\$ 968	2	\$ 607	\$ -	\$ -	\$ 27,133
Plecas, Darryl	Option 3	\$ 8,773	\$ 3,260	\$ 4,500	\$ 8,648	\$ 294	0	\$ -	\$ 9,984	\$ -	\$ 35,459
Polak, Mary	Option 3	\$ 8,675	\$ 3,018	\$ 4,500	\$ 4,901	\$ 273	0	\$ -	\$ -	\$ -	\$ 21,367
Popham, Lana	No Allowance	\$ -	\$ -	\$ 4,500	\$ 38,935	\$ -	0	\$ -	\$ -	\$ 8,452	\$ 51,887
Ralston, Bruce	Option 4	\$ 9,000	\$ 1,534	\$ 4,500	\$ 12,838	\$ 119	1	\$ 1,047	\$ -	\$ 7,973	\$ 37,011
Redies, Tracy	Option 3	\$ 4,023	\$ 1,221	\$ 4,500	\$ 4,338	\$ 284	0	\$ -	\$ -	\$ -	\$ 14,366
Reid, Linda	Option 1	\$ 14,785	\$ 2,672	\$ 4,500	\$ 17,224	\$ 1,085	1	\$ 581	\$ -	\$ -	\$ 40,847
Rice, Jennifer	Option 4	\$ 9,000	\$ 1,377	\$ 4,500	\$ 35,991	\$ 1,798	3	\$ 4,265	\$ -	\$ -	\$ 56,931
Robinson, Selina	Option 4	\$ 9,000	\$ 2,990	\$ 4,500	\$ 18,374	\$ 81	4	\$ 2,750	\$ -	\$ 4,177	\$ 41,872
Ross, Ellis	Option 1	\$ 14,610	\$ 2,542	\$ 4,500	\$ 20,695	\$ 1,133	6	\$ 4,912	\$ -	\$ -	\$ 48,392
Routledge, Janet	Option 1	\$ 12,406	\$ 2,075	\$ 4,500	\$ 5,912	\$ 786	4	\$ 2,739	\$ 5,261	\$ -	\$ 33,679
Routley, Doug	Option 1	\$ 13,815	\$ 2,464	\$ 4,500	\$ 8,548	\$ 1,266	5	\$ 2,394	\$ -	\$ -	\$ 32,987
Rustad, John	Option 1	\$ 11,766	\$ 3,045	\$ 4,500	\$ 49,425	\$ 3,497	5	\$ 5,095	\$ -	\$ -	\$ 77,328
Shypitka, Tom	Option 1	\$ 9,000	\$ 2,581	\$ 4,500	\$ 23,800	\$ 1,302	3	\$ 4,520	\$ -	\$ -	\$ 45,703
Simons, Nicholas	Option 3	\$ 7,415	\$ 2,237	\$ 4,500	\$ 20,085	\$ 2,273	8	\$ 3,895	\$ 1,114	\$ -	\$ 41,519
Simpson, Shane	Option 1	\$ 14,500	\$ 3,929	\$ 4,500	\$ 14,514	\$ 105	2	\$ 2,021	\$ -	\$ 1,849	\$ 41,418
Sims, Jinny	Option 3	\$ 8,084	\$ 3,478	\$ 4,500	\$ 22,888	\$ 315	1	\$ 1,246	\$ -	\$ 1,083	\$ 41,594
Singh, Rachna	Option 4	\$ 9,000	\$ 2,543	\$ 4,500	\$ 3,893	\$ 331	2	\$ 935	\$ -	\$ -	\$ 21,202

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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				Travel Costs Note 6
Stewart, Ben	Option 3	\$ 6,972	\$ 2,571	\$ 4,500	\$ 20,451	\$ 1,356	3	\$ 3,072	\$ -	\$ -	\$ 38,922
Stilwell, Michelle	Option 1	\$ 10,017	\$ 2,637	\$ 4,500	\$ 15,765	\$ 1,885	3	\$ 1,133	\$ -	\$ -	\$ 35,937
Stone, Todd	Option 3	\$ 9,856	\$ 2,232	\$ 4,500	\$ 27,152	\$ 1,751	3	\$ 4,024	\$ -	\$ -	\$ 49,515
Sturdy, Jordan	Option 4	\$ 9,000	\$ 2,730	\$ 4,500	\$ 22,089	\$ 2,015	0	\$ -	\$ -	\$ -	\$ 40,334
Sullivan, Sam	Option 3	\$ 11,251	\$ 2,211	\$ 4,500	\$ 8,780	\$ 334	0	\$ -	\$ -	\$ -	\$ 27,076
Sultan, Ralph	Option 4	\$ 9,000	\$ 2,413	\$ 4,500	\$ 6,834	\$ 548	2	\$ 1,105	\$ -	\$ -	\$ 24,400
Tegart, Jackie	Option 1	\$ 10,213	\$ 3,199	\$ 4,500	\$ 29,419	\$ 2,306	1	\$ 1,101	\$ -	\$ -	\$ 50,738
Thomson, Steve	Option 3	\$ 8,124	\$ 2,471	\$ 4,500	\$ 11,164	\$ 886	3	\$ 1,782	\$ -	\$ -	\$ 28,927
Thornthwaite, Jane	Option 3	\$ 8,469	\$ 2,480	\$ 4,500	\$ 16,931	\$ 942	1	\$ 270	\$ -	\$ -	\$ 33,592
Throness, Laurie	Option 3	\$ 6,408	\$ 2,678	\$ 4,500	\$ 9,502	\$ 580	2	\$ 1,228	\$ -	\$ -	\$ 24,896
Trevena, Claire	Option 4	\$ 9,000	\$ 3,641	\$ 4,500	\$ 29,388	\$ -	7	\$ 6,248	\$ -	\$ -	\$ 52,777
Wat, Teresa	Option 3	\$ 7,008	\$ 2,818	\$ 4,500	\$ 9,104	\$ 140	1	\$ 699	\$ -	\$ -	\$ 24,269
Weaver, Andrew	No Allowance	\$ -	\$ 1,453	\$ 4,500	\$ 6,826	\$ 749	1	\$ 33	\$ -	\$ -	\$ 13,561
Wilkinson, Andrew	Option 3	\$ 7,035	\$ 1,306	\$ 4,500	\$ 18,686	\$ 393	0	\$ -	\$ -	\$ -	\$ 31,920
Yap, John	Option 3	\$ 10,089	\$ 2,592	\$ 4,500	\$ 11,591	\$ 745	2	\$ 719	\$ -	\$ -	\$ 30,236
Total		\$ 803,695	\$ 221,115	\$ 387,000	\$ 1,424,644	\$ 65,835		\$ 175,412	\$ 35,991	\$ 82,322	\$ 3,196,014

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 December 31, 2019 is \$155,084. 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.