

MLA Travel Expenses (unaudited)

Paid in the period April 1, 2021 to September 30, 2021 [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 Note 2	Accommodation Note 2		Per Diem Note 3	Note 4	Travel Costs Note 5	Per Diem Note 5				# of Trips Note 6
Members of the 42nd Parliament											
Alexis, Pam	Option 3	\$ 2,168	\$ 809	\$ 3,000	\$ 889	\$ -	0	\$ -	\$ -	\$ -	\$ 6,866
Anderson, Brittany	Option 1	\$ 10,950	\$ 352	\$ 3,000	\$ 1,022	\$ 47	0	\$ -	\$ -	\$ -	\$ 15,371
Ashton, Dan	Option 1	\$ 10,780	\$ 681	\$ 3,000	\$ 2,189	\$ -	0	\$ -	\$ -	\$ -	\$ 16,650
Babchuk, Michele	Option 1	\$ 13,422	\$ 2,333	\$ 3,000	\$ 3,689	\$ -	1	\$ 280	\$ -	\$ -	\$ 22,724
Bailey, Brenda	Option 3	\$ 3,860	\$ 926	\$ 3,000	\$ 1,363	\$ -	2	\$ 822	\$ -	\$ -	\$ 9,971
Bains, Harry	Option 3	\$ 2,618	\$ 1,077	\$ 3,000	\$ 1,259	\$ -	0	\$ -	\$ -	\$ -	\$ 7,954
Banman, Bruce	Option 3	\$ 5,758	\$ 2,122	\$ 3,000	\$ 2,639	\$ 107	0	\$ -	\$ -	\$ -	\$ 13,626
Beare, Lisa	Option 3	\$ 8,191	\$ 2,613	\$ 3,000	\$ 9,238	\$ 61	0	\$ 34	\$ -	\$ -	\$ 23,137
Begg, Garry	Option 4	\$ 6,000	\$ 2,465	\$ 3,000	\$ 2,107	\$ -	0	\$ -	\$ -	\$ -	\$ 13,572
Bernier, Mike	Option 1	\$ 11,090	\$ 764	\$ 3,000	\$ 6,827	\$ 406	0	\$ -	\$ -	\$ -	\$ 22,087
Bond, Shirley	Option 1	\$ 8,100	\$ 1,669	\$ 3,000	\$ 6,952	\$ 600	0	\$ -	\$ -	\$ -	\$ 20,321
Brar, Jagrup	Option 4	\$ 6,000	\$ 539	\$ 3,000	\$ 449	\$ -	0	\$ -	\$ -	\$ -	\$ 9,988
Cadieux, Stephanie	Option 3	\$ -	\$ -	\$ 3,000	\$ 352	\$ 61	0	\$ -	\$ -	\$ -	\$ 3,413
Chandra Herbert, Spencer	Option 2	\$ 5,636	\$ 2,098	\$ 3,000	\$ 243	\$ -	0	\$ 34	\$ -	\$ -	\$ 11,011
Chant, Susie	Option 3	\$ 1,938	\$ 754	\$ 3,000	\$ 1,482	\$ 87	1	\$ 16	\$ -	\$ -	\$ 7,277
Chen, Katrina	Option 1	\$ 7,079	\$ 531	\$ 3,000	\$ 881	\$ -	0	\$ -	\$ -	\$ -	\$ 11,491
Chouhan, Raj	Option 3	\$ 6,666	\$ 2,490	\$ 3,000	\$ 5,641	\$ 59	0	\$ -	\$ -	\$ -	\$ 17,856
Chow, George	Option 3	\$ -	\$ -	\$ 3,000	\$ -	\$ -	0	\$ -	\$ -	\$ -	\$ 3,000
Clovechok, Doug	Option 1	\$ 8,760	\$ 2,018	\$ 3,000	\$ 8,878	\$ -	0	\$ -	\$ -	\$ -	\$ 22,656
Conroy, Katrine	Option 1	\$ 6,020	\$ 1,430	\$ 3,000	\$ 4,058	\$ -	0	\$ -	\$ -	\$ -	\$ 14,508
Coulter, Dan	Option 3	\$ 3,817	\$ 1,583	\$ 3,000	\$ 1,825	\$ -	0	\$ -	\$ -	\$ -	\$ 10,225
Cullen, Nathan	Option 3	\$ 6,578	\$ 1,538	\$ 3,000	\$ 10,868	\$ -	0	\$ 655	\$ -	\$ -	\$ 22,639
Davies, Dan	Option 1	\$ 10,920	\$ 2,101	\$ 3,000	\$ 15,870	\$ 1,080	0	\$ -	\$ -	\$ -	\$ 32,971
de Jong, Mike	Option 3	\$ 7,906	\$ 1,633	\$ 3,000	\$ 2,753	\$ 154	0	\$ -	\$ -	\$ -	\$ 15,446
Dean, Mitzi	No Allowance	\$ -	\$ -	\$ 3,000	\$ 670	\$ -	0	\$ -	\$ -	\$ -	\$ 3,670
D'Eith, Bob	Option 3	\$ 1,253	\$ 481	\$ 3,000	\$ 1,234	\$ 85	0	\$ -	\$ -	\$ -	\$ 6,053
Dix, Adrian	Option 3	\$ 7,566	\$ 2,601	\$ 3,000	\$ 10,527	\$ -	0	\$ 810	\$ -	\$ -	\$ 24,504
Doerkson, Lorne	Option 1	\$ 9,000	\$ 2,454	\$ 3,000	\$ 11,406	\$ 187	1	\$ 805	\$ -	\$ -	\$ 26,852
Donnelly, Fin	Option 3	\$ 3,106	\$ 809	\$ 3,000	\$ 1,918	\$ -	3	\$ 101	\$ -	\$ -	\$ 8,934
Dykeman, Megan	Option 1	\$ 10,227	\$ 1,774	\$ 3,000	\$ 4,195	\$ 197	1	\$ 722	\$ -	\$ -	\$ 20,115
Eby, David	Option 3	\$ 4,629	\$ 1,373	\$ 3,000	\$ 3,701	\$ -	0	\$ -	\$ -	\$ -	\$ 12,703
Elmore, Mable	Option 4	\$ 6,000	\$ 1,221	\$ 3,000	\$ 1,213	\$ -	0	\$ -	\$ -	\$ -	\$ 11,434
Farnworth, Mike	Option 3	\$ 9,173	\$ 2,634	\$ 3,000	\$ 10,568	\$ -	0	\$ -	\$ -	\$ -	\$ 25,375

MLA Travel Expenses (unaudited)

Paid in the period April 1, 2021 to September 30, 2021 [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
Fleming, Rob	No Allowance	\$ -	\$ 728	\$ 3,000	\$ 1,604	\$ -	0	\$ -	\$ -	\$ -	\$ 5,332
Furstenau, Sonia	Option 3	\$ 5,381	\$ 1,594	\$ 3,000	\$ 1,026	\$ 145	0	\$ 399	\$ -	\$ -	\$ 11,545
Glumac, Rick	Option 3	\$ 1,459	\$ 887	\$ 3,000	\$ 1,865	\$ -	0	\$ -	\$ -	\$ -	\$ 7,211
Greene, Kelly	Option 3	\$ 2,594	\$ 519	\$ 3,000	\$ 683	\$ -	0	\$ -	\$ -	\$ -	\$ 6,796
Halford, Trevor	Option 3	\$ 7,292	\$ 2,371	\$ 3,000	\$ 2,062	\$ 73	0	\$ -	\$ -	\$ -	\$ 14,798
Heyman, George	Option 1	\$ 9,324	\$ 1,992	\$ 3,000	\$ 2,462	\$ -	0	\$ -	\$ -	\$ 5,645	\$ 22,423
Horgan, John	No Allowance	\$ -	\$ 505	\$ -	\$ 4,925	\$ -	0	\$ -	\$ -	\$ -	\$ 5,430
Kahlon, Ravi	Option 3	\$ 5,090	\$ 2,611	\$ 3,000	\$ 6,950	\$ -	0	\$ -	\$ -	\$ -	\$ 17,651
Kang, Anne	Option 3	\$ 3,200	\$ 1,013	\$ 3,000	\$ 3,686	\$ -	0	\$ -	\$ -	\$ 16	\$ 10,915
Kirkpatrick, Karin	Option 2	\$ 6,185	\$ 2,216	\$ 3,000	\$ 2,421	\$ -	1	\$ 250	\$ -	\$ -	\$ 14,072
Kyllo, Greg	Option 1	\$ 8,760	\$ 2,427	\$ 3,000	\$ 4,691	\$ -	2	\$ 1,366	\$ -	\$ -	\$ 20,244
Lee, Michael	Option 1	\$ 10,194	\$ 1,676	\$ 3,000	\$ 1,357	\$ -	0	\$ -	\$ -	\$ -	\$ 16,227
Leonard, Ronna-Rae	Option 3	\$ 5,813	\$ 2,039	\$ 3,000	\$ 2,930	\$ -	0	\$ -	\$ -	\$ -	\$ 13,782
Letnick, Norm	Option 3	\$ 4,603	\$ 1,364	\$ 3,000	\$ 4,736	\$ 429	0	\$ -	\$ -	\$ -	\$ 14,132
Lore, Grace	No Allowance	\$ -	\$ -	\$ 3,000	\$ -	\$ -	0	\$ -	\$ -	\$ -	\$ 3,000
Ma, Bowinn	Option 1	\$ 6,854	\$ 1,161	\$ 3,000	\$ 3,550	\$ -	0	\$ -	\$ -	\$ -	\$ 14,565
Malcolmson, Sheila	Option 2	\$ -	\$ -	\$ 3,000	\$ 213	\$ -	0	\$ -	\$ -	\$ -	\$ 3,213
Mark, Melanie	Option 3	\$ 755	\$ 323	\$ 3,000	\$ 4,224	\$ 61	0	\$ 740	\$ -	\$ -	\$ 9,103
Mercier, Andrew	Option 3	\$ 1,547	\$ 539	\$ 3,000	\$ 1,482	\$ -	0	\$ -	\$ -	\$ -	\$ 6,568
Merrifield, Renee	Option 1	\$ 10,980	\$ 2,221	\$ 3,000	\$ 6,368	\$ 336	2	\$ 33	\$ -	\$ -	\$ 22,938
Milobar, Peter	Option 1	\$ 9,632	\$ 2,141	\$ 3,000	\$ 8,970	\$ 906	0	\$ -	\$ -	\$ -	\$ 24,649
Morris, Mike	Option 1	\$ 11,383	\$ 2,618	\$ 3,000	\$ 8,343	\$ 328	1	\$ 33	\$ -	\$ -	\$ 25,705
Oakes, Coralee	Option 3	\$ 1,574	\$ 235	\$ 3,000	\$ 2,213	\$ 267	0	\$ -	\$ -	\$ -	\$ 7,289
Olsen, Adam	No Allowance	\$ -	\$ 1,421	\$ 3,000	\$ -	\$ -	0	\$ -	\$ -	\$ -	\$ 4,421
Osborne, Josie	Option 3	\$ 6,710	\$ 1,701	\$ 3,000	\$ 6,536	\$ -	0	\$ -	\$ -	\$ -	\$ 17,947
Paddon, Kelli	Option 1	\$ 6,800	\$ 340	\$ 3,000	\$ 361	\$ -	0	\$ -	\$ -	\$ -	\$ 10,501
Paton, Ian	Option 3	\$ 6,487	\$ 1,887	\$ 3,000	\$ 1,458	\$ -	0	\$ -	\$ -	\$ -	\$ 12,832
Popham, Lana	No Allowance	\$ -	\$ -	\$ 3,000	\$ 4,564	\$ -	0	\$ -	\$ -	\$ -	\$ 7,564
Ralston, Bruce	Option 4	\$ 6,000	\$ 1,170	\$ 3,000	\$ 2,600	\$ -	0	\$ -	\$ -	\$ -	\$ 12,770
Rankin, Murray	No Allowance	\$ -	\$ -	\$ 3,000	\$ 4,655	\$ -	0	\$ -	\$ -	\$ -	\$ 7,655
Rice, Jennifer	Option 1	\$ 9,570	\$ -	\$ 3,000	\$ 5,766	\$ -	0	\$ 79	\$ -	\$ -	\$ 18,415
Robinson, Selina	Option 4	\$ 6,000	\$ 1,741	\$ 3,000	\$ 7,821	\$ -	0	\$ -	\$ -	\$ -	\$ 18,562
Ross, Ellis	Option 1	\$ 9,900	\$ 705	\$ 3,000	\$ 7,551	\$ 299	0	\$ -	\$ -	\$ -	\$ 21,455
Routledge, Janet	Option 1	\$ 8,469	\$ 809	\$ 3,000	\$ 1,298	\$ -	0	\$ -	\$ -	\$ -	\$ 13,576
Routley, Doug	Option 1	\$ 9,210	\$ -	\$ 3,000	\$ -	\$ -	0	\$ -	\$ -	\$ -	\$ 12,210

MLA Travel Expenses (unaudited)

Paid in the period April 1, 2021 to September 30, 2021 [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 7	Note 8	Note 9, 10			
	Note 2	Note 3	Note 4	Note 5	Note 6	Note 7	Note 8	Note 9, 10					
Russell, Roly	Option 3	\$ 2,093	\$ 470	\$ 3,000	\$ 3,210	\$ 202	0	\$ 480	\$ -	\$ -	\$ -	\$ 9,455	
Rustad, John	Option 1	\$ 7,839	\$ 822	\$ 3,000	\$ 10,635	\$ 773	0	\$ 34	\$ -	\$ -	\$ -	\$ 23,103	
Sandhu, Harwinder	Option 1	\$ 8,025	\$ 836	\$ 3,000	\$ 3,142	\$ 154	2	\$ 134	\$ -	\$ -	\$ -	\$ 15,291	
Sharma, Niki	Option 3	\$ 1,177	\$ 505	\$ 3,000	\$ 1,063	\$ -	0	\$ -	\$ -	\$ -	\$ -	\$ 5,745	
Shypitka, Tom	Option 1	\$ 6,000	\$ 235	\$ 3,000	\$ 2,808	\$ 213	0	\$ -	\$ -	\$ -	\$ -	\$ 12,256	
Simons, Nicholas	Option 3	\$ 6,163	\$ 1,650	\$ 3,000	\$ 3,612	\$ -	0	\$ -	\$ -	\$ -	\$ -	\$ 14,425	
Sims, Jinny	Option 3	\$ 1,423	\$ 539	\$ 3,000	\$ 1,188	\$ -	0	\$ -	\$ -	\$ -	\$ -	\$ 6,150	
Singh, Aman	Option 3	\$ 3,745	\$ 964	\$ 3,000	\$ 638	\$ -	1	\$ 34	\$ -	\$ -	\$ -	\$ 8,381	
Singh, Rachna	Option 4	\$ 6,000	\$ 892	\$ 3,000	\$ 1,376	\$ -	0	\$ -	\$ -	\$ -	\$ -	\$ 11,268	
Starchuk, Mike	Option 3	\$ 1,277	\$ 598	\$ 3,000	\$ 989	\$ 107	0	\$ -	\$ -	\$ -	\$ -	\$ 5,971	
Stewart, Ben	Option 3	\$ 6,515	\$ 1,763	\$ 3,000	\$ 4,526	\$ 26	0	\$ -	\$ -	\$ -	\$ -	\$ 15,830	
Stone, Todd	Option 1	\$ 8,374	\$ 1,854	\$ 3,000	\$ 1,975	\$ 178	0	\$ -	\$ -	\$ -	\$ -	\$ 15,381	
Sturdy, Jordan	Option 4	\$ 6,000	\$ -	\$ 3,000	\$ -	\$ -	0	\$ -	\$ -	\$ -	\$ -	\$ 9,000	
Tegart, Jackie	Option 1	\$ 9,373	\$ 2,819	\$ 3,000	\$ 3,565	\$ 111	0	\$ -	\$ -	\$ -	\$ -	\$ 18,868	
Walker, Adam	Option 3	\$ 4,465	\$ 1,676	\$ 3,000	\$ 1,011	\$ -	0	\$ -	\$ -	\$ -	\$ -	\$ 10,152	
Wat, Teresa	Option 3	\$ -	\$ 117	\$ 3,000	\$ 825	\$ -	0	\$ 67	\$ -	\$ -	\$ -	\$ 4,009	
Whiteside, Jennifer	Option 1	\$ 9,227	\$ 1,967	\$ 3,000	\$ 1,766	\$ -	0	\$ -	\$ -	\$ -	\$ -	\$ 15,960	
Wilkinson, Andrew	Option 3	\$ 4,405	\$ 1,607	\$ 3,000	\$ 4,411	\$ -	0	\$ -	\$ -	\$ -	\$ -	\$ 13,423	
Yao, Henry	Option 3	\$ 2,585	\$ 809	\$ 3,000	\$ 628	\$ -	3	\$ 102	\$ -	\$ -	\$ -	\$ 7,124	
Total		\$ 481,663	\$ 106,950	\$ 258,000	\$ 303,645	\$ 7,739		\$ 8,030	\$ -	\$ 5,661	\$ -	\$ 1,171,688	

The accompanying notes form an integral part of this report.

MLA Travel Expenses (unaudited)

Paid in the period April 1, 2021 to September 30, 2021 [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, where expenses are supported by receipts, is capped at \$22,180 per year (Option 1). The allowance for Members who own, where expenses are supported by receipts, is capped at \$22,180 (Option 2). For Members who choose hotel accommodation, the annual cap is \$19,520 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.

MLA Travel Expenses (unaudited)

Paid in the period April 1, 2021 to September 30, 2021 [Note 1]

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, 2021 through September 30, 2021 is \$9,963. 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.