

MLA Travel Expenses Paid in the period April 1, 2021 to December 31, 2021

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

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.

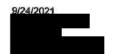
redacted receipts will be included with the disclosure reports.

	MEMBEI	RS OF THE LE TRAVEL C		TIVE ASSEMBLY FORM			
MLA NAME: Bruce Ra		CONSTITUENCY: Surrey - Whalley					
TRAVEL BY: (NAME IF ADDRESS)	NCLUDE SPOUSE/DEPENDENT CONS			CONST	STIT.ASSISTANT		
TRIP DETAILS: Caucus	s Retreat						
TRAVEL FROM: Surrey-Whalley			то:	Chilliwack		RETURN TRIP	
<u> </u>	TRAVE	L EXPENSES 1	FOR RE	CIMBURSEMENT		<u> </u>	
	DATES INCLUDING STARTING AND ENDING LOCATION						
MILEAGE (\$.55/KM)	78 KMS	Chilliwack		Surrey >		\$42.90	
MILEAGE (\$.55/KM)	78 KMS		Chilli	wack >		\$42.90	
AIRFARE/FERRY:	Ca	ucus Retrea	ıt Sept	22-24, 2021		\$	
OTHER EXPENSES:						\$	
HOTEL: \$208.80						\$ 208.80	
PER DIEM: 22^{nd} - L+D = \$48.50 23^{rd} - L+D = \$48.50 24^{th} - L = \$27						\$ 124	
		ТО	TAL A	MOUNT CLAIMED		\$ <u>447.60</u> 418.60	
	PLE	ASE ATTAC	CH ALI	L RECEIPTS			
		_2021/12/15					
MEMBER'S SIGNAT	URE	DATE	CA'S	SIGNATURE		DATE	

Bruce Ralaton N/A n/a BC V1A1A1

Receipt

Invoice date Our reference Your reference GST Number



Guest	Bruce Raiston	Arrival	9/22/2021	Departure	9/24/2021	Room	
Date	Description	Q	uantity (Jnit Price			T (CAD)
9/22/2021 9/22/2021 9/22/2021 9/22/2021 9/23/2021 9/23/2021 9/23/2021 9/23/2021	Room Charge GST Taxes Room Tax PST Municipal Room Tax Room Charge GST Taxes Room Tax PST Municipal Room Tax		1 1 1 1 1 1 1 1	90.00 4.50 7.20 2.70 90.00 4.50 7.20 2.70	respect	Ola	90.00 4.50 7.20 2.70 90.00 4.50 7.20 2.70
9/24/2021	VS **** Auth: 076931			Total Invo	lce		208.80 -208.80 -208.80
Total GST	9.00			Total Due			0.00