



MLA Travel Expenses (unaudited)

Paid in the period April 1, 2022 to June 30, 2022 [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	Per Diem Note 3	Note 4	Travel Costs Note 5	Per Diem	# of Trips	Travel Costs Note 6	Note 7	Note 8	Note 9, 10
Members of the 42nd Parliament											
Alexis, Pam	Option 3	\$ 4,381	\$ 1,477	\$ 1,500	\$ 1,905	\$ -	0	\$ -	\$ -	\$ -	\$ 9,262
Anderson, Brittany	Option 1	\$ 4,725	\$ 211	\$ 1,500	\$ 1,343	\$ -	0	\$ -	\$ -	\$ -	\$ 7,779
Ashton, Dan	Option 1	\$ 5,535	\$ 1,362	\$ 1,500	\$ 4,070	\$ 76	0	\$ -	\$ -	\$ -	\$ 12,543
Babchuk, Michele	Option 1	\$ 5,610	\$ 1,291	\$ 1,500	\$ 1,528	\$ -	0	\$ -	\$ -	\$ -	\$ 9,929
Bailey, Brenda	Option 1	\$ 5,285	\$ 1,126	\$ 1,500	\$ 2,401	\$ -	1	\$ 35	\$ -	\$ -	\$ 10,346
Bains, Harry	Option 3	\$ 5,241	\$ 1,829	\$ 1,500	\$ 3,928	\$ -	0	\$ -	\$ -	\$ -	\$ 12,498
Banman, Bruce	Option 3	\$ 3,935	\$ 1,220	\$ 1,500	\$ 2,147	\$ -	0	\$ -	\$ -	\$ -	\$ 8,802
Beare, Lisa	Option 3	\$ 6,314	\$ 1,521	\$ 1,500	\$ 6,645	\$ -	1	\$ 477	\$ -	\$ 997	\$ 17,453
Begg, Garry	Option 4	\$ 3,000	\$ 1,178	\$ 1,500	\$ 2,395	\$ 164	0	\$ -	\$ 1,873	\$ -	\$ 10,110
Bernier, Mike	Option 1	\$ 5,550	\$ 1,586	\$ 1,500	\$ 6,310	\$ 249	2	\$ 3,622	\$ -	\$ -	\$ 18,818
Bond, Shirley	Option 1	\$ 4,050	\$ 907	\$ 1,500	\$ 8,078	\$ 348	0	\$ -	\$ -	\$ -	\$ 14,884
Brar, Jagrup	Option 4	\$ 3,000	\$ 515	\$ 1,500	\$ 414	\$ -	0	\$ -	\$ -	\$ -	\$ 5,429
Cadieux, Stephanie	Option 3	\$ 1,793	\$ 507	\$ 462	\$ 651	\$ -	0	\$ -	\$ -	\$ -	\$ 3,412
Chandra Herbert, Spencer	Option 2	\$ 2,898	\$ 1,410	\$ 1,500	\$ 2,186	\$ -	1	\$ 361	\$ -	\$ -	\$ 8,356
Chant, Susie	Option 2	\$ 588	\$ 1,007	\$ 1,500	\$ 2,892	\$ -	1	\$ 133	\$ -	\$ -	\$ 6,119
Chen, Katrina	Option 1	\$ 2,862	\$ -	\$ 1,500	\$ 1,014	\$ -	0	\$ -	\$ -	\$ -	\$ 5,376
Chouhan, Raj	Option 3	\$ 5,003	\$ 1,493	\$ 1,500	\$ 3,879	\$ -	0	\$ -	\$ 4,241	\$ -	\$ 16,116
Chow, George	Option 3	\$ 6,774	\$ 3,038	\$ 1,500	\$ 3,839	\$ -	0	\$ -	\$ -	\$ -	\$ 15,151
Clovechok, Doug	Option 1	\$ 4,410	\$ 1,120	\$ 1,500	\$ 3,800	\$ -	1	\$ 1,251	\$ -	\$ -	\$ 12,081
Conroy, Katrine	Option 1	\$ 1,310	\$ 1,835	\$ 1,500	\$ 10,308	\$ -	0	\$ -	\$ -	\$ -	\$ 14,953
Coulter, Dan	Option 3	\$ 2,752	\$ 982	\$ 1,500	\$ 1,668	\$ -	3	\$ 2,492	\$ -	\$ -	\$ 9,394
Cullen, Nathan	Option 3	\$ 3,674	\$ 1,439	\$ 1,500	\$ 8,039	\$ -	6	\$ 6,212	\$ -	\$ -	\$ 20,864
Davies, Dan	Option 1	\$ 4,875	\$ 1,360	\$ 1,500	\$ 13,734	\$ 420	3	\$ 2,594	\$ -	\$ -	\$ 24,483
de Jong, Mike	Option 3	\$ 8,849	\$ 1,603	\$ 1,500	\$ 2,801	\$ -	0	\$ -	\$ -	\$ -	\$ 14,752
Dean, Mitzi	No Allowance	\$ -	\$ 120	\$ 1,500	\$ 3,573	\$ -	0	\$ -	\$ -	\$ -	\$ 5,193
D'Eith, Bob	Option 3	\$ 4,515	\$ 1,104	\$ 1,500	\$ 1,797	\$ -	0	\$ -	\$ -	\$ -	\$ 8,917
Dix, Adrian	Option 3	\$ 2,317	\$ 968	\$ 1,500	\$ 2,112	\$ -	0	\$ -	\$ -	\$ -	\$ 6,897
Doerkson, Lorne	Option 1	\$ 4,568	\$ 1,824	\$ 1,500	\$ 9,050	\$ -	4	\$ 4,511	\$ -	\$ -	\$ 21,452
Donnelly, Fin	Option 3	\$ 3,053	\$ 918	\$ 1,500	\$ 1,830	\$ -	4	\$ 271	\$ -	\$ -	\$ 7,572
Dykeman, Megan	Option 1	\$ 5,059	\$ 1,378	\$ 1,500	\$ 3,694	\$ -	2	\$ 1,361	\$ -	\$ -	\$ 12,992
Eby, David	Option 3	\$ 6,793	\$ 1,660	\$ 1,500	\$ 6,492	\$ -	0	\$ -	\$ -	\$ -	\$ 16,444
Elmore, Mable	Option 4	\$ 3,000	\$ 3,000	\$ 1,500	\$ 1,889	\$ -	0	\$ -	\$ -	\$ -	\$ 9,389
Falcon, Kevin	Option 3	\$ 1,349	\$ 1,349	\$ 1,022	\$ 2,027	\$ -	0	\$ -	\$ -	\$ -	\$ 5,747

MLA Travel Expenses (unaudited)
Paid in the period April 1, 2022 to June 30, 2022 [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
Farnworth, Mike	Option 3	\$ 6,848	\$ 1,674	\$ 1,500	\$ 9,800	\$ -	0	\$ -	\$ -	\$ -	\$ 19,822
Fleming, Rob	No Allowance	\$ -	\$ 617	\$ 1,500	\$ 3,870	\$ -	0	\$ -	\$ -	\$ -	\$ 5,986
Furstenau, Sonia	Option 3	\$ 5,344	\$ 1,492	\$ 1,500	\$ 2,548	\$ 342	2	\$ 682	\$ -	\$ -	\$ 11,908
Glumac, Rick	Option 1	\$ 5,406	\$ 1,173	\$ 1,500	\$ 2,886	\$ -	2	\$ 69	\$ -	\$ -	\$ 11,034
Greene, Kelly	Option 1	\$ 4,725	\$ 1,124	\$ 1,500	\$ 1,098	\$ -	2	\$ 564	\$ -	\$ -	\$ 9,011
Halford, Trevor	Option 3	\$ 6,001	\$ 1,348	\$ 1,500	\$ 2,370	\$ 152	0	\$ -	\$ -	\$ -	\$ 11,371
Heyman, George	Option 1	\$ 3,721	\$ 1,423	\$ 1,500	\$ 5,155	\$ 61	2	\$ 489	\$ -	\$ -	\$ 12,348
Horgan, John	No Allowance	\$ -	\$ 84	\$ -	\$ 1,415	\$ -	0	\$ -	\$ -	\$ 1,832	\$ 3,331
Kahlon, Ravi	Option 3	\$ 4,306	\$ 1,919	\$ 1,500	\$ 3,368	\$ -	0	\$ -	\$ -	\$ -	\$ 11,093
Kang, Anne	Option 3	\$ 5,321	\$ 1,526	\$ 1,500	\$ 5,705	\$ -	1	\$ 264	\$ -	\$ 1,981	\$ 16,297
Kirkpatrick, Karin	Option 2	\$ 3,345	\$ 1,032	\$ 1,500	\$ 2,188	\$ -	1	\$ 228	\$ -	\$ -	\$ 8,295
Kyllo, Greg	Option 1	\$ 4,410	\$ 1,414	\$ 1,500	\$ 5,761	\$ 76	2	\$ 1,115	\$ -	\$ -	\$ 14,276
Lee, Michael	Option 1	\$ 5,097	\$ 1,048	\$ 1,500	\$ 1,822	\$ -	0	\$ -	\$ -	\$ -	\$ 9,467
Leonard, Ronna-Rae	Option 3	\$ 5,486	\$ 1,328	\$ 1,500	\$ 1,988	\$ -	1	\$ 237	\$ -	\$ -	\$ 10,540
Letnick, Norm	Option 3	\$ 2,849	\$ 900	\$ 1,500	\$ 3,242	\$ -	1	\$ 488	\$ -	\$ -	\$ 8,979
Lore, Grace	No Allowance	\$ -	\$ -	\$ 1,500	\$ -	\$ -	0	\$ -	\$ -	\$ -	\$ 1,500
Ma, Bowinn	Option 1	\$ 3,275	\$ 1,199	\$ 1,500	\$ 1,533	\$ -	1	\$ 641	\$ -	\$ -	\$ 8,149
Malcolmson, Sheila	Option 2	\$ -	\$ -	\$ 1,500	\$ 974	\$ -	0	\$ -	\$ -	\$ -	\$ 2,474
Mark, Melanie	Option 3	\$ 1,521	\$ 1,377	\$ 1,500	\$ 9,907	\$ 61	2	\$ 1,151	\$ -	\$ -	\$ 15,516
Mercier, Andrew	Option 3	\$ 3,865	\$ 1,174	\$ 1,500	\$ 2,179	\$ -	2	\$ 260	\$ -	\$ -	\$ 8,977
Merrifield, Renee	Option 1	\$ 5,634	\$ 1,370	\$ 1,500	\$ 6,258	\$ -	3	\$ 1,644	\$ -	\$ -	\$ 16,405
Milobar, Peter	Option 1	\$ 4,623	\$ 1,481	\$ 1,500	\$ 5,658	\$ 266	0	\$ -	\$ -	\$ -	\$ 13,529
Morris, Mike	Option 1	\$ 5,700	\$ 1,700	\$ 1,500	\$ 6,717	\$ 59	0	\$ -	\$ -	\$ -	\$ 15,677
Oakes, Coralee	Option 3	\$ 5,926	\$ 1,410	\$ 1,500	\$ 8,980	\$ 462	1	\$ 1,104	\$ -	\$ -	\$ 19,382
Olsen, Adam	No Allowance	\$ -	\$ 997	\$ 1,500	\$ 268	\$ -	0	\$ -	\$ -	\$ -	\$ 2,765
Osborne, Josie	Option 3	\$ 12,286	\$ 4,531	\$ 1,500	\$ 5,491	\$ -	0	\$ -	\$ -	\$ -	\$ 23,808
Paddon, Kelli	Option 1	\$ 5,348	\$ 1,262	\$ 1,500	\$ 2,497	\$ -	3	\$ 756	\$ 200	\$ -	\$ 11,564
Paton, Ian	Option 3	\$ 6,801	\$ 1,300	\$ 1,500	\$ 1,442	\$ -	2	\$ 1,312	\$ -	\$ -	\$ 12,355
Popham, Lana	No Allowance	\$ -	\$ 117	\$ 1,500	\$ 8,982	\$ -	0	\$ -	\$ -	\$ -	\$ 10,599
Ralston, Bruce	Option 4	\$ 3,000	\$ 1,381	\$ 1,500	\$ 6,055	\$ -	0	\$ -	\$ -	\$ -	\$ 11,936
Rankin, Murray	No Allowance	\$ -	\$ -	\$ 1,500	\$ 3,687	\$ -	0	\$ -	\$ -	\$ -	\$ 5,187
Rice, Jennifer	Option 1	\$ 5,055	\$ 1,381	\$ 1,500	\$ 9,331	\$ 59	2	\$ 2,114	\$ -	\$ -	\$ 19,439
Robinson, Selina	Option 4	\$ 3,000	\$ 1,657	\$ 1,500	\$ 4,945	\$ -	0	\$ -	\$ -	\$ -	\$ 11,103
Ross, Ellis	Option 1	\$ 4,950	\$ 988	\$ 1,500	\$ 6,368	\$ 185	1	\$ 1,780	\$ -	\$ -	\$ 15,771
Routledge, Janet	Option 1	\$ 3,464	\$ 1,031	\$ 1,500	\$ 2,315	\$ -	0	\$ -	\$ -	\$ -	\$ 8,310

MLA Travel Expenses (unaudited)

Paid in the period April 1, 2022 to June 30, 2022 [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	Note 9, 10	Note 9, 10	Note 9, 10	Note 9, 10	
Routley, Doug	Option 1	\$ 4,605	\$ 1,124	\$ 1,500	\$ 943	\$ -	0	\$ -	\$ -	\$ -	\$ -	\$ 8,172	
Russell, Roly	Option 1	\$ 5,595	\$ 515	\$ 1,500	\$ 5,588	\$ 192	0	\$ -	\$ -	\$ -	\$ -	\$ 13,390	
Rustad, John	Option 1	\$ 4,155	\$ 1,267	\$ 1,500	\$ 10,453	\$ 142	0	\$ -	\$ -	\$ -	\$ -	\$ 17,517	
Sandhu, Harwinder	Option 1	\$ 5,234	\$ 1,421	\$ 1,500	\$ 4,128	\$ 386	4	\$ 2,654	\$ -	\$ -	\$ -	\$ 15,323	
Sharma, Niki	Option 3	\$ 2,776	\$ 1,056	\$ 1,500	\$ 3,116	\$ -	4	\$ 1,285	\$ -	\$ -	\$ -	\$ 9,734	
Shypitka, Tom	Option 1	\$ 3,000	\$ 1,491	\$ 1,500	\$ 8,366	\$ 346	0	\$ 439	\$ -	\$ -	\$ -	\$ 15,142	
Simons, Nicholas	Option 3	\$ 790	\$ 261	\$ 1,500	\$ 4,471	\$ -	2	\$ 1,496	\$ -	\$ -	\$ -	\$ 8,517	
Sims, Jinny	Option 3	\$ 3,726	\$ 1,136	\$ 1,500	\$ 1,298	\$ 47	0	\$ -	\$ -	\$ -	\$ -	\$ 7,706	
Singh, Aman	Option 1	\$ 5,700	\$ 655	\$ 1,500	\$ 739	\$ -	4	\$ 1,157	\$ -	\$ -	\$ -	\$ 9,752	
Singh, Rachna	Option 4	\$ 3,000	\$ 1,165	\$ 1,500	\$ 2,019	\$ -	0	\$ -	\$ -	\$ -	\$ -	\$ 7,684	
Starchuk, Mike	Option 3	\$ 4,079	\$ 1,358	\$ 1,500	\$ 1,237	\$ -	0	\$ -	\$ -	\$ -	\$ -	\$ 8,174	
Stewart, Ben	Option 3	\$ 4,216	\$ 759	\$ 1,500	\$ 2,914	\$ -	0	\$ -	\$ -	\$ -	\$ -	\$ 9,389	
Stone, Todd	Option 1	\$ 3,696	\$ 1,364	\$ 1,500	\$ 5,835	\$ 406	1	\$ -	\$ -	\$ -	\$ -	\$ 12,801	
Sturdy, Jordan	Option 1	\$ 4,629	\$ 1,350	\$ 1,500	\$ 2,431	\$ 38	0	\$ -	\$ -	\$ -	\$ -	\$ 9,947	
Tegart, Jackie	Option 1	\$ 4,790	\$ 1,678	\$ 1,500	\$ 5,081	\$ 272	0	\$ -	\$ -	\$ -	\$ -	\$ 13,321	
Walker, Adam	Option 3	\$ 4,381	\$ 1,347	\$ 1,500	\$ 1,256	\$ 73	2	\$ 846	\$ -	\$ -	\$ -	\$ 9,403	
Wat, Teresa	Option 3	\$ 1,997	\$ 802	\$ 1,500	\$ 2,166	\$ 35	1	\$ 150	\$ -	\$ -	\$ -	\$ 6,649	
Whiteside, Jennifer	Option 1	\$ 3,852	\$ 1,255	\$ 1,500	\$ 3,248	\$ -	0	\$ -	\$ -	\$ -	\$ -	\$ 9,855	
Yao, Henry	Option 3	\$ 4,584	\$ 1,401	\$ 1,500	\$ 2,668	\$ 73	6	\$ 2,553	\$ -	\$ -	\$ -	\$ 12,778	
Total		\$ 345,179	\$ 106,196	\$ 127,484	\$ 343,205	\$ 4,990		\$ 48,799	\$ 6,314	\$ 4,810	\$ 986,975		

The accompanying notes form an integral part of this report.

MLA Travel Expenses (unaudited)

Paid in the period April 1, 2022 to June 30, 2022 [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 \$22,801 per year (Option 1). The allowance for Members who own, where expenses are supported by receipts, is capped at \$22,801 (Option 2). For Members who choose hotel accommodation, the annual cap is \$20,067 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, 2022 to June 30, 2022 [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, 2022 through June 30, 2022 is \$13,479. 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.