



MLA Travel Expenses

Paid in the period April 1, 2022 to September 30, 2022

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 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.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Bruce Ralston		CONSTITUENCY: Surrey-Whalley	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) Car. [REDACTED] (EA) drove		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Surrey-Whalley Caucus Tour			
TRAVEL FROM: Surrey		TO: Various locations in Surrey. Maps included with receipts	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS		\$
MILEAGE (\$.55/KM)	KMS		\$
AIRFARE/FERRY: In-constituency travel June 10, 2022 The ministers EA [REDACTED] drove as per claim below			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: FD+I			\$61.00
TOTAL AMOUNT CLAIMED			\$61.00

LEASE ATTACH ALL RECEIPTS**

[REDACTED]

July 4, 2022

DATE

CA'S SIGNATURE

DATE

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Bruce Ralston		CONSTITUENCY: Surrey-Whalley	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) Car – MLA Ralston drove himself		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: NDP Caucus Retreat, from Surrey to Vernon and back.			
TRAVEL FROM: Surrey		TO: Vernon	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$0.55/KM)	420 KMS	Start: Surrey – June 23 End: Vernon – June 23	\$ (0.55x420) = 231
MILEAGE (\$0.55/KM)	420 KMS	Start: Vernon – June 26 End: Surrey – June 26	\$(0.55x420) = 231
AIRFARE/FERRY:		n/a	\$
OTHER EXPENSES:		n/a	\$
HOTEL:			\$ 415.28
PER DIEM:		N/A	\$

PLEASE ATTACH ALL RECEIPTS*

MEMBER'S SIGNATURE _____

DATE 07/12/22

CA'S SIGNATURE jdely

DATE 07/12/22

Registered To:

Ralston, Bruce
501 Belleville Street
Victoria, BC V8V2L8

Room # [REDACTED]
Conf # 1100
Arrival 06/23/22
Departure 06/26/22
Group [REDACTED]
Room Type [REDACTED]
Guests 1 / 0
Payment Visa/Master
Acct XXXX-XXXX-XXXX [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/23/22	[REDACTED]	RC	ROOM CHRG REVENUE			\$179.00
06/23/22	[REDACTED]	9	GST TAX			\$8.95
06/23/22	[REDACTED]	91	PROVINCIAL SALES TAX			\$14.32
06/23/22	[REDACTED]	92	MRDT TAX			\$5.37
06/24/22	[REDACTED]	RC	ROOM CHRG REVENUE			\$179.00
06/24/22	[REDACTED]	9	GST TAX			\$8.95
06/24/22	[REDACTED]	91	PROVINCIAL SALES TAX			\$14.32
06/24/22	[REDACTED]	92	MRDT TAX			\$5.37
06/26/22	Mkd	VS	PAYMENT VISA/MC		[REDACTED]	\$415.28-

TC: 6CBDCD7327EFA160

TVR: 0080008000 AID: A0000000031010

Balance Due	\$0.00
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