



MLA Travel Expenses

Paid in the period April 1, 2022 to March 31, 2023

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: Lisa Beare		CONSTITUENCY: Maple Ridge Mission	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS:			
TRAVEL FROM: Vancouver		TO: Victoria	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)			\$
MILEAGE (\$.55/KM)			\$
AIRFARE/FERRY: January 25, 2023 Helijet from Vancouver to Victoria Charged to MINFIN January 27, 2023 Helijet from Victoria to Vancouver charged to MINFIN			\$
OTHER EXPENSES:			\$
HOTEL: January 25, 2023 January 26, 2023			\$174.56 \$174.56 ✓
PER DIEM: January 26, 2023 January 27, 2023			\$61.00 \$39.50
TOTAL AMOUNT CLAIMED			\$ 449.62 ✓

****PLEASE ATTACH ALL RECEIPTS****



DATE

CA'S SIGNATURE

DATE

ROOM	BEARE/LISAVMS	149.00	01/27/23	TIME	ACCT#
NAME		RATE	DEPART		
TYPE	MAPLE RIDGE BC		01/25/23	TIME	
ADDRESS		ARRIVE			
ROOM CLERK		AXXXXXXXXXXXXXX			
		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/25	ROOM	149.00		
01/25	DEST FEE	1.49	A	
01/25	RM PST	12.04	B	
01/25	MRDT	4.51	C	
01/25	RM GST	7.52	D	
01/26	ROOM	149.00		
01/26	DEST FEE	1.49	A	
01/26	RM PST	12.04	B	
01/26	MRDT	4.51	C	
01/26	RM GST	7.52	D	
01/27	CCARD AX			349.12
PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXXX				
				.00

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	2.98
B	ROOM PST	.00	24.08
C	MRDT	.00	9.02
D	ROOM GST	.00	15.04
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	TAX	FOLIO
	298.00	51.12	.00
		CREDITS	
		349.12	