

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.



INVOICE

Ministers' Offices Support Services

617 Government Street PO Box 9415 Stn Prov Govt Victoria, BC V8W 9V1 INVOICE NO. MOSS-23-05
DATE January 20, 2023

TO Legislative Assembly
614 Government Street
Victoria B.C. Canada V8V1X4

DESCRIPTION		AMOUNT	
Minister Rankin - Spouse Travel		\$	285.00
HAIDA GWAI BOART TOUR Sep 01/22 with the Premiers Office			
Originally paid by the Premier's office to Haida Styles for the Trip			
If you have any questions, please contact			
Please forward cheques to the individual identified below			
GST REGISTRATION NUMBER:			
	SUBTOTAL	\$	285.00
	5% GST		
	TOTAL	\$	285.00

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

Ministry of Finance

Corporate Financial and Facilties Services Ministers' Office Support Services PO Box 9415 STN PROV GOVT Victoria, BC V8W 9V1

INVOICE 227-22

Date: Sept. 5, 2022

To: Council of the Haida Nation

Re: K'uuna & Laskeek Bay Tour, Sept 01, 2022

No# of Passengers	S Tour/Job Description.	Unit Price	Special Ra	ite Total
12	K'uuna & Laskeek Bay Tour Food for 18 — Snacks	\$333	\$ 285	\$3420.00

Subtotal	\$ 3420.00
GST	\$ 171
TOTAL	\$ 3591.00



INVOICE

Ministers' Offices Support Services

617 Government Street PO Box 9415 Stn Prov Govt Victoria, BC V8W 9V1 INVOICE NO. MOSS-23-06
DATE January 31, 2023

TO Legislative Assembly
614 Government Street
Victoria B.C. Canada V8V1X4

DESCRIPTION		A	MOUNT
Minister Rankin - Spouse Travel -			
Pacific Coastal flight Vic to Masset Aug 31, 2022		\$	744.84
Air Canada flight Sandspit to Victoria Sept 2, 2022	\$	762.43	
If you have any questions, please contact			
Please forward cheques to the individual identified below			
GST REGISTRATION NUMBER:			
	SUBTOTAL	\$	1,507.27
	5% GST		
	TOTAL	\$	1,507.27

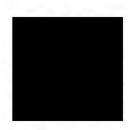
Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

Attn:

Ministry of Finance
Corporate Financial and Facilties Services
Ministers' Office Support Services
PO Box 9415 STN PROV GOVT
Victoria, BC V8W 9V1





Booking Reference:

Date of issue: 23 Aug, 2022

This is your official timerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general constitions of parameter and applicable tants that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred, We also invite you to view Air Carried as Privacy Privacy Directly.

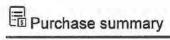
Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Financy with

- Travelling/returning to Canada: You are required to upload your proof of vaccination, submit your contact information and travel details, and complete a COVID-19 "self-assessment" a maximum of 24 hours before arrival through the ArriveCAN app. No proof of a negative pre-departure COVID-19 test result or quarantine is required for vaccinated travellers.
 All destinations: Make sure to consult our entry and testing requirements page prior to travel.





Passengers



MasterCard Amount paid: \$762.43 Tax information	Flights	1 adult
GST no. \$36.31		
The state of the s	Base fare Economy - Comfort	696,00
	Carner surchargee	23.00
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada -	36.31
		\$762 ⁴³
	Total before options (per passenger)	*762**
	GRAND TOTAL (Canadian dollars)	\$762 ⁴³
	Charles To TAL (Calladian dollars)	102

(1)

Check-in and boarding gate deadlines

Within Canada	
90 minutes	When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes ⁵	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
30 minutes	Boarding gate deadline This is the latest you should be at the departure gate, ready for boarding.
15 minutes	Boarding gate closes Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
	\$709.37	\$35.47	\$744.84	\$744.84	\$0.00
Passenger(s)	Seat(s)				

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		31 Aug 2022	- VICTORIA	- VANCOUVER		CONFIRMED
1		31 Aug 2022	- VANCOUVER	- MASSET		CONFIRMED
SD file	aht numbers opera	lad by Pacific Coasts	Airlinea	00.75		

8P flight numbers operated by Pacific Coastal Airlines. Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1		AIF - YYJ		\$15.00	\$0.75	\$15.75
1		ENCORE FARE		\$620.00	\$31.00	\$651.00
1		Security Surcharge		\$7.12	\$0.36	\$7.48
1		Fuel Surcharge		\$32.00	\$1.60	\$33.60
1		Nav Canada Fee		\$21.00	\$1.05	\$22.05
1		Carbon Surcharge		\$14.25	\$0.71	\$14.96
			Total	\$709.37	\$35.47	\$744.84

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
23 August 2022		\$569.36	MASTERCARD		3563344	071770
29 August 2022		\$175.48	MASTERCARD		3566657	061230
Tax Registration						