

MLA Travel Expenses Paid in the period April 1, 2023 to June 30, 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:	Sheila Malcolmson		CONSTITUENCY: Nanaimo		
TRAVEL BY- ADDRESS)	(NAME IF OTHER THAN MI A.)	IF CA INCLUDE	SPOUSE/DEPENDENT	CONST	TIT.ASSISTANT 🔽
TRIP DETAILS	s: 2023 CA	Conference	ا		
TRAVEL FRO	M: Narcimo		TO: Victoria		RETURN TRIP
	TF	RAVEL EXPENSES F	FOR REIMBURSEMENT		
		DATES INCI	LUDING STARTING AND EN LOCATION	DING	AMOUNT CLAIMED
MILEAGE (\$.57/KM)	\1\ k	KMS Monday	An-1 3, 2023 CD		\$ 63.27
MILEAGE (\$.57/KM)		CMS to h	to Legislature	•	\$ 63.27
AIRFARE/FEF					s nla
OTHER EXPE	NSES: Cab to	and from (egislature ture (inc Pertains)		\$ 18.40 \$5.25
			(inc Pertains)		\$ 886.77
PER DIEM: /	Uorday: Doner Tuesday: All de	my The	resday: All day reday: Breakfast	and	\$ 197.50
		ТО	TAL AMOUNT CLAIMED		\$
	**	PLEASE ATTAC	H ALL RECEIPTS**		1234.46
**************************************		bp 13/23			April 13, 2023

Trip to Victoria April 3-6, 2023

New Democrat BC Government Caucus

Canada

Room:

Folio:

Cashier: Arrival:

04-03-23

Departure:

04-06-23

Reference:

Group: New Democrat BC Government Caucus

Date	Description	Additional Information	Charges	Credits
04-03-23	Government Group		229.00	
04-03-23	Destination Marketing Fee (DMF)		2.29	
04-03-23	Municipal Tax		6.94	
04-03-23	Rooms - GST		11.56	
04-03-23	Rooms - PST		18.50	
04-03-23	Parking - Daily / Hourly		26.00	
04-03-23	Parking GST		1.30	
04-04-23	Government Group		229.00	
04-04-23	Destination Marketing Fee (DMF)		2.29	
04-04-23	Municipal Tax		6.94	
04-04-23	Rooms - GST		11.56	
04-04-23	Rooms - PST		18.50	
04-04-23	Parking - Daily / Hourly		26.00	
04-04-23	Parking GST		1.30	
04-05-23	Government Group		229.00	
04-05-23	Destination Marketing Fee (DMF)		2.29	
04-05-23	Municipal Tax		6.94	
04-05-23	Rooms - GST		11.56	
04-05-23	Rooms - PST		18.50	
04-05-23	Parking - Daily / Hourly		26.00	
04-05-23	Parking GST		1.30	
04-06-23	Visa	XXXXXXXXXX	XX/XX	886.77

GST Summary	
Registration No:	
Room	34.68
F&B	0.00
Other	31.59
Total	66.27

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	886.77	886.77
Balance Due	0.00 CDN	N



Parking Receipt - ParkVictoria

1 message

donotreply@gopassport.com <donotreply@gopassport.com>

Wed, Apr 12, 2023 at



Thanks for paying for parking with ParkVictoria

Below is a receipt of your parking stay details:

Transaction Number: 100386623

Space:

Start: Thu., Apr. 6 2023, End: Thu., Apr. 6 2023,

Payment Info: Card ending in

Parking Fee: \$5.00 Service Fee: \$0.25 Total Fee: \$5.25

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at 250-361-0260.

ParkVictoria Team!

Passport Passport

BLUEBIRD CABS 2612 QUADRA ST VICTORIA BC V8T 4E4 250-3822222

Wed 04/05/2023

Ixn ID:

#52fb2c2a

Type:

DEBIT

PURCHASE

Interac

Number: Entry Mode: Contactles NONE

CVM: Mode:

Issuer Interac

AID: TVR: A0000002771010 8000008000 15018104000400

IAD: TSI: 0000 0353

ATC: TC:

C8935D91779DACF2 35CO7DED

UN: Response: Approval Code: APPROVED R0705U

Sub Total:

\$9,00

Tip:

Total:

THANK YOU

450-3822222

Wed 04/05/2023

#539ce38c

TXN ID:

DEBIT

Type:

Number:

PURCHASE

Interac

Contactless NONE Issuer

Enzi y Mode: "

Interac A0000002771010 Mode: 8000008000

15018104000400 AID: TVR: 0000

0354 D34E89F4E107D402 TSI: ATC: BE753784

APPROVED TC: ROZ23H UN:

Response: Approval Code: \$9.40

Sub Total: TIP:

Total:

THANK YOU





Ministers' Offices Support Services

617 Government Street PO Box 9415 Stn Prov Govt Victoria, BC V8W 9V1 INVOICE NO. MOSS-24-01 DATE April 13, 2023

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

DESCRIPTION		Al	AMOUNT	
Minister Malcolmson				
Paid by PCARD 03MAY22				
Nanaimo to Vancouver to Kelowna Caucus Retreat June 23, 2022		\$	246.65	
Inv \$246.65 NO GST				
If you have any questions, please contact				
Please forward cheques to the individual identified below				
GST REGISTRATION NUMBER:				
SUBT	OTAL	\$	246.65	
	% GST			
Т	OTAL	\$	246.65	

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

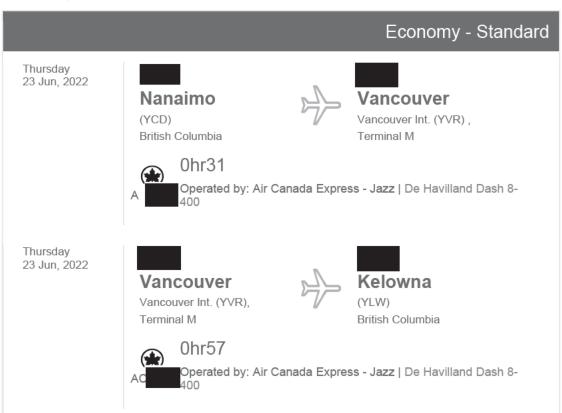
Attn

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

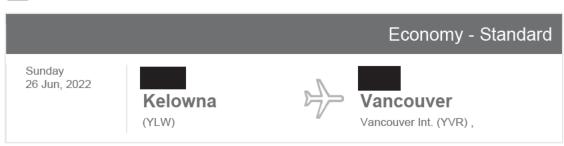
Travelling (or returning) to U.S. or international destinations: Make sure to review the
government entry requirements Opens in a new window prior to travel.

Passengers



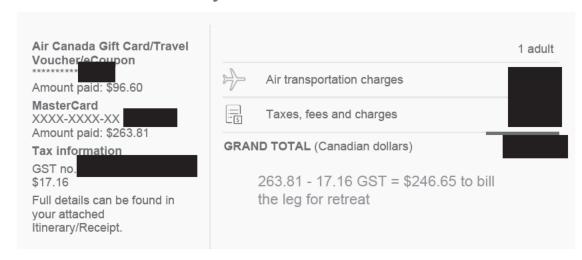


Return





Purchase summary



Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.

