



MLA Travel Expenses
Paid in the period April 1, 2023 to September 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: Harry Bains		CONSTITUENCY: Surrey-Newton	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Caucus Retreat			
TRAVEL FROM: Surrey		TO: Chilliwack	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

.57 mileage		DATES INCLUDING STARTING AND ENDING LOCATION		AMOUNT CLAIMED
MILEAGE (\$.61/KM)	91.2km KMS	06/22 - Home to hotel, outreach, hotel, home		\$ [REDACTED] 51.98
MILEAGE (\$.61/KM)	68.2km KMS	06/23- home to hotel and back		\$ [REDACTED] 38.87
AIRFARE/FERRY: N/A				\$
OTHER EXPENSES: N/A				\$
HOTEL: N/A				\$
PER DIEM: 06/22 - dinner, 06/23 - lunch				\$ 63.00
TOTAL AMOUNT CLAIMED				\$ [REDACTED]

Prepared by: _____

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

153.85

MEMBER SIGNATURE _____ CA'S SIGNATURE _____ DATE _____

VM150018 Caucus Retreat June 22-23, 2023

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

MLA NAME: Harry Bains		CONSTITUENCY: Surrey - Newton	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) N/A		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Caucus Retreat Vancouver			
TRAVEL FROM: Surrey		TO: Vancouver	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.61/KM)	Wed: 42.6 KMS	Wed: Home to caucus evening event + back	\$ 25.99
MILEAGE (\$.61/KM)	Thurs: 77.2km Fri: 32.3 KMS	Thurs: Home to hotel, then caucus outreach events, and back. Fri: Hotel to personal event.	\$ 47.09 19.70
AIRFARE/FERRY: N/A			\$
OTHER EXPENSES: N/A			\$
HOTEL: Thursday night			\$ 323.64
PER DIEM: Dinner Thursday			\$ 36.00
TOTAL AMOUNT CLAIMED			\$ 452.42

Prepared by: 

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


MEMBER'S SIGNATURE

09/25/2023
DATE


SIGNATURE

09/25/2023
DATE

VM150018 Caucus Sept 14, 2023

BAINS, HARRY

Room No: [REDACTED]
Arrival Date: 9/14/2023
Departure Date: 9/15/2023
Adult/Child: 1/0
Cashier ID: [REDACTED]
Room Rate: 279.00
AL:
HH #
VAT #
Folio No/Che [REDACTED]

VICTORIA BC [REDACTED]

CANADA

TAX #:

Confirmation Number: [REDACTED]

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
9/15/2023	NOSHOW: 1 NIGHT(S) AT \$279.00/NIGHT FOR ARRIVAL 09/14/2023	NRP	1495971	\$279.00		
9/15/2023	ROOM GST	NRP	1495971	\$13.95		
9/15/2023	HOTEL ROOM TAX	NRP	1495971	\$22.32		
9/15/2023	MUNICIPAL TAXES	NRP	1495971	\$8.37		
9/15/2023	VS [REDACTED]	NRP	1495972		(\$323.64)	
				BALANCE		\$0.00

EXPENSE REPORT SUMMARY

	9/14/2023	STAY TOTAL	
ROOM AND TAX	\$323.64	\$323.64	
DAILY TOTAL	\$323.64	\$323.64	
Total Invoice Amount		\$279.00	\$44.64