

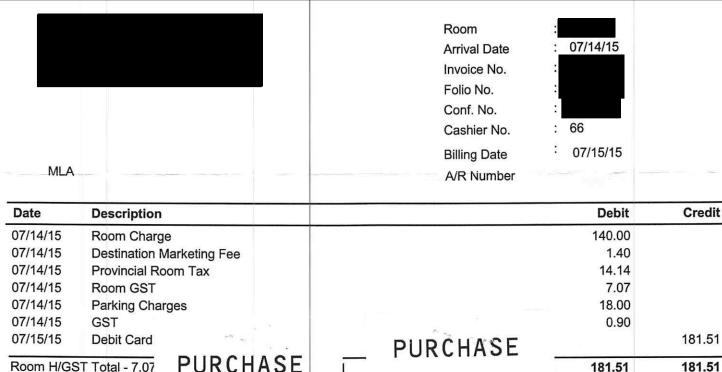
Legislative Assembly of British Columbia MLA Travel Expenses

Paid in the period April 1, 2015 to September 30, 2015

For Members of Cabinet (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 at http://www.openinfo.gov.bc.ca/ibc/index.page. 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:	CONSTITUENCY:	
HON. SUZANNE ANTON	VANCOUVER - TRASE,	RVIZW /
TRAVEL RY: (NAME IS OTHER THAN MIAS IS CA. IN ADDRESS)	CLUDE SPOUSE/DEPENDENT CONS	TIT.ASSISTANT 🏻
		,
TRAVEL FROM:	TO:	RETURN TRIP
BURNABY	VICTORIA	
TRAVEL EXPENSES FOR REIMBURSEMENT		
	DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM) 92 KMS	JULY 147H2015	s 47.84V
MILEAGE 92 VMS	TWY 157H 2015	\$ 48.36 1
AIRFARE/FERRY:	an on this is the white	\$
JULY 147H \$	90.00 (\$55.40 + 16.90 + 18.50) + 1 Panes - 6.80 + reservoti	180004
JULY 15TH BG	0,00 - Ful repo	le l
OTHER EXPENSES:		\$
HOTEL: ROOM CHARGE + PA	PKING,	\$
		181.504
PER DIEM: PER DIEM FOR	BULY 1474: LUNCH \$27.00	\$
	TULY 15TH: BREAKTAST + LUNICH &4,50	66.50
	TOTAL AMOUNT CLAIMED	\$ 524,20V
PLEASE ATTACH_ALL RECEIPTS		
PLEA	ASE ATTACH ALL RECEIPTS	7170
		July X4A 2015
MEMBER'S SIGNATURE	DATE CA'S SIGNATURE	DATE
V130434		
ACCOUNTS OFFICE USE ONLY	1 50 10	
org: stob:	\$	BLY
authority for payment		
07/23/15 JUL 2 2 2015)
		-65/
	TNANCIAL SERVI	



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≈BCFerries

2015/07/14 Tsawwassen Swartz Bay

AUTH ONLY RESERVATION.

CONF: RES Undersize Vehi

Other H/GST Total - 0.90

PST

H/GST#

55.40 16.90 Reservation Pr 18.50 0.80-

Fuel Rebate

Total 90.00 Prepayment 18.50 Visa ******** 71.50 005/01-66223135

0016520430 Approved: 084492 CHANGE DUE **≈**BCFerries

0.00

Claimed \$181.50

2015/07/15 Swartz Bay

Tsawwassen AUTH ONLY

Fuel Rebate

55.40 Undersize Vehi 20' 16.90 Adult Reservation Pr 18.50

> 90.00 Total 18.50 71.50 Prepayment Visa ******

0.80-

005/01-66223092 0016536000 Approved: 015003 CHANGE DUE 0.00

SWB 15 Jul 2015

SEE REVERSE SIDE OF TICKE

42 14 Jul 2015

SEE REVERSE SIDE OF TICKE

0.00