



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2015 to December 31, 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.

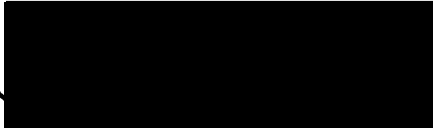

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Bill Bennett		CONSTITUENCY: Kootenay East	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Cranbrook		TO: Vancouver UBCM	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.52/KM)	KMS		\$
MILEAGE (\$0.52/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES: Taxi Sept. 21-25/15			\$ 4300⁰⁰_{xx} ✓
HOTEL:			\$
PER DIEM: see attached			\$ 233.50
TOTAL AMOUNT CLAIMED			\$ 276.50

PLEASE ATTACH ALL RECEIPTS*

	Oct 8, 2015		Sept 28/15.
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

ACCOUNTS OFFICE USE ONLY

V 130.563

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

 **10/13/15**
SPENDING AUTHORITY SIGNATURE

Expenses for UBCM

September 20 to September 25th

Sept 21	Meals Full Day	61.00 ✓
Sept 22	Meals L & D	48.50 ✓
Sept 23	Meals D	36.00 ✓
Sept 24	Meal B & L	39.50 ✓
Sept 25	Meals L & D	48.50 ✓
Sub total		233.50
Sept 25 Taxi		43.00
Total		<u>276.50</u>

DELTA SUNSHINE INN # 95
12837 76 AVE SUITE 203
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2015/09/25
TIME 0342
CLERK ID 012
RECEIPT NUMBER
C85003333-001-129-005-0

PURCHASE
AMOUNT \$38.00
TIP \$5.00
TOTAL

\$43.00

MasterCard
A0000000041010
26AEEA02D77FBAAF
0000008000-E800
F1C6B78FB18CCD73

APPROVED

AUTH# 01074S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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TRAVEL CLAIM FORM**

MLA NAME: Bill Bennett	CONSTITUENCY: Kootenay East	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]	SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Cranbrook	TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	KMS		\$
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY:			\$
Maritime Travel Inv. #16711791			491.66
Maritime Travel Inv. #16711941			457.93
Helijet Intrnational Inv. #3464			279.00
OTHER EXPENSES: Parking – Sept. 23 to 28 th /15 – [REDACTED]			\$40.00
Yellow Cab – September 23 rd – Vancouver Airport to [REDACTED] Van			40.25
Yellow Cab – September 28 th – Apartment to Victoria Airport			65.00
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$1,373.84

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

_____ **MEMBER'S SIGNATURE** Oct 8, 2015 **DATE** _____ **CA'S SIGNATURE** _____ **DATE**

ACCOUNTS OFFICE USE ONLY VM117730

[REDACTED]

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

_____ **SPENDING AUTHORITY SIGNATURE**

Yellow Cab 250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store

Date: Sept 28/15 Amount: \$165-

Driver: _____ Car #: _____

From: _____ To: Airport-Victoria



604 681-1111

RECEIVED FROM _____ DATE 23 Sept 2015

FROM AP TO _____

CAB NO. 13 DRIVER _____

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED
TTY LINE (hearing impaired) 604 258-4747 GST # _____

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

HOURLY PARKING

THIS IS YOUR RECEIPT
 Meter# 00000001
 Trans# 143025
 TIME OF PURCHASE:
Sept 23 2015
PRICE: \$40.00
 Card: M.C. _____

YOUR PERMIT EXPIRES:
SEP 28 2015
Mon

PLEASE PLACE PERMIT
 FACE UP ON DASHBOARD
 OF YOUR VEHICLE
 HAVE A GREAT DAY!

Maritime Travel

We Know Travel Best.

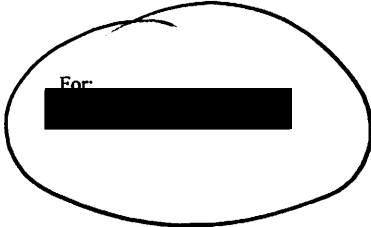
MARITIME TRAVEL
 1001 BAKER ST
 CRANBROOK, BC V1C 1A6
 (250) 489-4788 1 (800) 387-3040
 www.maritimetravel.ca

Account # [REDACTED]
 Date 11 Aug 2015
 Counsellor [REDACTED]
 Our ref # [REDACTED]
 Invoice # 16711791

Click here to send your itinerary to Triplt
 For more information on Triplt visit <http://www.tripit.com/>

BC Consumer Protection # 52608

MLA KOOTENAY
 100C CRANBROOK ST N
 CRANBROOK BC CA
 VIC 3P9



This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Wed Sep 23	[REDACTED]	Wed Sep 23	[REDACTED]	G-Flex	1:34	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Fri Sep 25	[REDACTED]	Fri Sep 25	[REDACTED]	G-Flex	1:26	[REDACTED]

cancelled credit on file for future use.

Company	Reference	Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	[REDACTED]	Web Check In	AC	[REDACTED]	[REDACTED]	AC	0142151705325	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIRCANADA WEB AIRFARE-TKT 0142151705325	\$378.00
TAX ON AIRFARE INCLUDES 21.61 GST	\$0.00
TAX ON AIRFARE TOTAL	\$75.86
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$36.00
TAX ON FEE [REDACTED]	\$1.80
TOTAL DUE CAD	\$491.66
PYMT BY CA XXXXX [REDACTED]	(\$453.86)
PYMT BY CA XXX [REDACTED]	(\$37.80)
TOTAL PAID CAD	(\$491.66)
<hr/>	
BALANCE CAD	\$0.00

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 - Outside Canada & USA: please call collect 902-423-3806
 - Email: etc@maritimetravel.ca

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\$100 off

100 Hudson's Bay Rewards Points per couple.*
restrictions apply. More information at www.maritimetravel.ca



+ a FREE Beach Bag
+ a pair of Beach Towel Clips!

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1001 BAKER ST
CRANBROOK, BC V1C 1A6
(250) 489-4788 1 (800) 387-3040
www.maritimetravel.ca

Account # [REDACTED]
Date 14 Sep 2015
Counsellor [REDACTED]
Our ref # [REDACTED]
Invoice # 16711941

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BC Consumer Protection # 52608

MLA KOOTENAY
100C CRANBROOK ST N
CRANBROOK BC CA
VIC 3P9

For: [REDACTED]

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Mon Sep 28	[REDACTED]	Mon Sep 28	[REDACTED]	U-Flex	0:25	Check In
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Mon Sep 28	[REDACTED]	Mon Sep 28	[REDACTED]	U-Flex	1:26	Check In

Company	Reference	Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	[REDACTED]	- Web Check In	AC	[REDACTED]	[REDACTED]	AC	0142152851989	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIRCANADA WEB AIRFARE-TKT 0142152851989	\$366.00
TAX ON AIRFARE INCLUDES 20.01 GST	\$0.00
TAX ON AIRFARE TOTAL	\$54.13
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$36.00
TAX ON FEE [REDACTED]	\$1.80
TOTAL DUE CAD	\$457.93

PYMT BY CA XXX [REDACTED]	(\$420.13)
PYMT BY CA XXX [REDACTED]	(\$37.80)
TOTAL PAID CAD	(\$457.93)

BALANCE CAD \$0.00

Checked Baggage (Air Canada) after Nov 2, 2014.
Tango: a first and second bag fee of \$25 CAD applies
Flex: second bag fee of \$35

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- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

GST: [REDACTED]

CUSTOMER COPY
Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking Information:

[REDACTED]
Friday, September 25, 2015
1 Passengers

Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 3464

1.00 FARE-YWH-Full_Winter \$265.71 CAD

GST

\$13.29 GST

Grand Total

\$279.00 CAD

Payment Information:

Mastercard

\$279.00 CAD

Date/Time
Station
Terminal ID
Action
Card Type
Card Number
Amount
Authorization
Trace Number
Response

25/09/2015 [REDACTED]
JCXHCS01
W66248364
Purchase/Telephone
M/C
**** * [REDACTED] *
\$279.00
04427S
0010380120
01-005/APPROVED 04427S

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Thank you for flying with Helijet!

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

MLA NAME: Bill Bennett		CONSTITUENCY: Kootenay East	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Cranbrook		TO: Victoria	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	KMS		\$
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY: Maritime Travel Invoice			\$613.46 ✓
OTHER EXPENSES: Yellow Cab – taxi from Victoria Airport to Downtown Victoria [REDACTED] Parking – Nov. 26 th to 30 th			\$65.00 ✓ 32.00 ✓
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 710.46 [REDACTED]

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

[REDACTED] Dec 16, 2015
MEMBER'S SIGNATURE **DATE** **CA'S SIGNATURE** **DATE**

ACCOUNTS OFFICE USE ONLY


V/M 117730

[REDACTED]

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

[REDACTED] 12/18/15
SPENDING AUTHORITY SIGNATURE

DEC 18 2015

Yellow Cab 250-381-2222 250-381-2242
Download Yellowcab taxi APP from App Store 

Date: 26/11/15 Amount: \$65.00

Driver: _____ Car #: 95

From: A/P To: Simcoe



THIS IS YOUR RECEIPT

HOURLY PARKING

THIS IS YOUR RECEIPT
Meter# 0000001
Trans# 146203
TIME OF PURCHASE:
Nov 26 2015
PRICE: \$32.00
Card: M.C. [REDACTED]

YOUR PERMIT EXPIRES:
Nov30 2015
[REDACTED] **Mon**

PLEASE PLACE PERMIT
FACE UP ON DASHBOARD
OF YOUR VEHICLE
HAVE A GREAT DAY!

THIS IS YOUR RECEIPT

YOUR RECEIPT

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BC Consumer Protection # 52608

MLA KOOTENAY
100C CRANBROOK ST N
CRANBROOK BC CA
VIC 3P9

Account # [REDACTED]
Date 16 Nov 2015
Counsellor [REDACTED]
Our ref # [REDACTED]
Invoice # 16712379

For:
BENNETT/SUSAN MRS

This is your Itinerary and Invoice. For airline tickets, this is your e-ticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Thu Nov 26	[REDACTED]	Thu Nov 26	[REDACTED]	G-Flex	1:35	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Victoria Intl Arpt (Victoria, BC)	Thu Nov 26	[REDACTED]	Thu Nov 26	[REDACTED]	G-Flex	0:25	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sun Nov 29	[REDACTED]	Sun Nov 29	[REDACTED]	G-Flex	0:25	[REDACTED]
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	[REDACTED]	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Sun Nov 29	[REDACTED]	Sun Nov 29	[REDACTED]	G-Flex	1:26	[REDACTED]

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	[REDACTED] - Web Check In	AC	[REDACTED]	[REDACTED]	AC	0142155426018	ETicket

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AIRCANADA WEB AIRFARE-TKT 0142155426018	\$484.00
TAX ON AIRFARE INCLUDES 27.41 GST	\$0.00
TAX ON AIRFARE TOTAL	\$91.66
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$36.00
TAX ON FEE [REDACTED]	\$1.80
TOTAL DUE CAD	\$613.46
PYMT BY CA XXXXX [REDACTED]	(\$575.66)
PYMT BY CA XXXX [REDACTED]	(\$37.80)
TOTAL PAID CAD	(\$613.46)
<hr/>	
BALANCE CAD	\$0.00

For Emergency Travel Service:

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- Email: etc@maritimetravel.ca