

Legislative Assembly of British Columbia MLA Travel Expenses

Paid in the period April 1, 2016 to December 31, 2016

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. 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.

MILA NAME: Mary Polath TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) TRAVEL FROM: Landley Alances 208 208 4 St. St. travel expenses for reimbursement MILEAGE (S.53/KM) MILEAGE (S.53/KM) MILEAGE (S.53/KM) TO WAS DOLD AND 2016 S 38.16 MILEAGE (S.53/KM) MILEAGE (S.53/KM) MILEAGE (S.53/KM) TO WAS DOLD AND 2016 S 38.16 PER DIEM: S 7 S S MORE HOTEL DATES AMOUNT CLAIM \$ 38.16 S 7 S S MORE HOTEL DIAMAN 2016 S 38.16 S 7 S S MORE HOTEL DIAMAN 36 PER DIEM: S 7 S S TOTAL AMOUNT CLAIMED	MILANAME: May Polah TRAVEL BY: (NAME IF OTHER THAN MLA: IF CA INCLUDE ADDRESS) TRAVEL FROM: Langley Address 2008 208th St. Longley Address 2008 208th St. TRAVEL EXPENSES FOR REIMBURSEMENT DATES MILEAGE (S.53/KM) MILEAGE (S.53/KM) AIRFARE/FERRY: BC Ferries OTHER EXPENSES: 10018 TO: Victoria AMOUNT CLAIM S 38.16 AIRFARE/FERRY: BC Ferries OTHER EXPENSES: 10018 TOTAL AMOUNT CLAIMED **PLEASE ATTACH ALL RECEIPTS** 12.09.16 DATE **PLEASE ATTACH ALL RECEIPTS** 12.09.16 DATE **PLEASE ATTACH ALL RECEIPTS** 12.09.16 DATE	<u>M</u> EN		EGISLATIWE ASSEMBLY CLAIM FORM	
TRAVEL BY: (NAME IF OTHER THAN MLA: IF CA INCLUDE ADDRESS) TRAVEL FROM: TO: RETURN TRIP ADDRESS	TRAVEL FROM: Langley	MI.A NAME:		CONSTITUENCY:	
Address 200 208th St. travel expenses for reimbursement MILEAGE (S.53/KM) 72 KMS NON 30th, 2016 \$ 38.16 MILEAGE (S.53/KM) 72 KMS Dec 2nd, 2016 \$ 38.16 AIRFARE/FERRY: BC Ferries OTHER EXPENSES: NORE HOTEL APACLE STREED STREED STREET	Address 2008 208th St. Inavel expenses for reimbursement MILEAGE (8.53/KM) 72 KMS Nov 30th, 2016 \$ 38.16 MILEAGE (8.53/KM) 72 KMS Dec 2nd 2016 \$ 38.16 AIRFARE/FERRY: BUTER'S OTHER EXPENSES: None HOTEL 2 Nights \$ 218.36- TOTAL AMOUNT CLAIMED **PLEASE ATTACH ALL RECEIPTS** 12.09.16 DATE ACCOUNTS OFFICE USE ONLY TOTAL Manual to be paid is correct, and is in accordance with appropriate statute or other	TRAVEL BY: (NAME IF OTHER THAN MLA; II ADDRESS)	F CA INCLUDE	SPOUSE/DEPENDENT	CONSTIT.ASSISTANT
Address JOB JOB TO ST. TRAVEL EXPENSES FOR REIMBURSEMENT MILEAGE S.3/KM) 72 KMS NON 30th, 2016 \$ 38.16 MILEAGE (S.53/KM) 72 KMS Dec 2 nd 2016 MILEA	Adve-55 208 208 th St. travel expenses for reimbursement MILEAGE (S.53/KM) 72 KMS NOV 30th, 2016 \$ 38.16 MILEAGE (S.53/KM) 72 KMS Dec 2nd, 2016 \$ 38.16 AIRFARE/FERRY: By Ferries OTHER EXPENSES: NONE HOTEL ACCOUNTS OFFICE USE ONLY TRAVEL EXPENSES FOR REIMBURSEMENT DATES AMOUNT CLAIM \$ 38.16 \$ 38.16 \$ 38.16 \$ 38.16 \$ 71.50 V DINNAR 26.00 TOTAL AMOUNT CLAIMED **PLEASE ATTACH ALL RECEIPTS** ##1.66 ACCOUNTS OFFICE USE ONLY ACCOUNTS OFFICE	Langley		To: Victoria	RETURN TRIP
MILEAGE (S.53/KM) 72 KMS NOV 30th, 2016 \$ 38.16 WILEAGE (S.53/KM) 72 KMS Dec 2nd 2016 \$ 38.16 AIRFARE/FERRY: BC Ferries OTHER EXPENSES: NONE HOTEL 2 nights 218.36 PER DIEM: **PLEASE ATTACH ALL RECEIPTS** V 1 3047 (2) DATE V 1 3047 (2)	MILEAGE (8.53/KM) 72 KMS NOV 30th, 2016 \$ 38.16 MILEAGE (8.53/KM) 72 KMS Del 2nd 2016 \$ 38.16 AIRFARE/FERRY: BC Ferries OTHER EXPENSES: NONE HOTEL 2 Night's **PLEASE ATTACH ALL RECEIPTS** /2.09.16 DATE ACCOUNTS OFFICE USE ONLY V 1 3047 6.	Address 2208/2084 St. TR hongley BC VDZ 2A6 TR	AVEL EXPENSES	FOR REIMBURSEMENT	
MILEAGE (S.53/KM) 72 KMS NOV 30th, 2016 \$ 38.16 WILEAGE (S.53/KM) 72 KMS Dec 2nd 2016 \$ 38.16 AIRFARE/FERRY: BC Ferries OTHER EXPENSES: NONE HOTEL 2 nights 218.36 PER DIEM: **PLEASE ATTACH ALL RECEIPTS** V 1 3047 (2) DATE V 1 3047 (2)	MILEAGE (8.53/KM) 72 KMS NOV 30th, 2016 \$ 38.16 MILEAGE (8.53/KM) 72 KMS Del 2nd 2016 \$ 38.16 AIRFARE/FERRY: BC Ferries OTHER EXPENSES: NONE HOTEL 2 Night's **PLEASE ATTACH ALL RECEIPTS** /2.09.16 DATE ACCOUNTS OFFICE USE ONLY V 1 3047 6.			DATES	AMOUNT CLAIM
(S.53/KM) 72 KMS Dec 2/16 38.18 AIRFARE/FERRY: BC Ferries OTHER EXPENSES: NONE HOTEL APPLEASE ATTACH ALL RECEIPTS** 12.09.16 DATE DATE V 13047 (2	(S.53/KM) 72 KMS Dec 21th 2016 38.16 AIRFARE/FERRY: BUTHER EXPENSES: NONE HOTEL 2 nights \$ 218.36 PER DIEM: **PLEASE ATTACH ALL RECEIPTS** 12.09.16 DATE ACCOUNTS OFFICE USE ONLY **PLEASE NOTHER EXPENSES: **PLEASE ATTACH ALL RECEIPTS** 12.09.16 DATE **Certified that the amount to be paid is correct, and is in accordance with appropriate statute or other	(\$.53/KM) / A K		30th, 2016	\$ 38.16
BC Ferries OTHER EXPENSES: NONE HOTEL A rights PER DIEM: \$ 218.36 PER DIEM: \$ 7 5 5 DINNAR 36.00 TOTAL AMOUNT CLAIMED **PLEASE ATTACH ALL RECEIPTS** 12.09.16 DATE V 13047 (2)	OTHER EXPENSES: NONE HOTEL 2 Night's PER DIEM: \$ 218.36- S 7 5 5 MCAN LUNCH 39.50 DINNAR 36.00 TOTAL AMOUNT CLAIMED **PLEASE ATTACH ALL RECEIPTS** 12.09.16 DATE ACCOUNTS OFFICE USE ONLY NO. certified that the amount to be paid is correct, and is in accordance with appropriate statute or other	(\$.53/KM) 72 K	ms Dec	2nd 2016	58.10
HOTEL 2 nights 218.36 PER DIEM: S 7 5 9 TOTAL AMOUNT CLAIMED **PLEASE ATTACH ALL RECEIPTS** 12.09.16 DATE V 13047 (2)	HOTEL 2 pights \$ 218.36 - PER DIEM: \$ 7 5 5 SULFFE LUNICH 39.50 DINNAL 36.00 TOTAL AMOUNT CLAIMED **PLEASE ATTACH ALL RECEIPTS** 12.09.16 DATE ACCOUNTS OFFICE USE ONLY V 3047 6. Certified that the amount to be paid is correct, and is in accordance with appropriate statute or other	_			71.50 ~
PER DIEM: S 7 5 5 MCH LUNCH 39.50 DINNAR 36.00 TOTAL AMOUNT CLAIMED **PLEASE ATTACH ALL RECEIPTS** 12.09.16 DATE V 13047 (2)	PER DIEM: Sample		,		\$
PLEASE ATTACH ALL RECEIPTS 12.09.16 Date Date 13047 (2)	**PLEASE ATTACH ALL RECEIPTS** 12 \cdot 0 9 \cdot 16	HOTEL	2 night.	, S	
PLEASE ATTACH ALL RECEIPTS 12.09.16	**PLEASE ATTACH ALL RECEIPTS** 12 09 16	0 1) Tinials	R 3600	\$ 7.55
DATE DATE	DATE DATE DATE DATE DATE Certified that the amount to be paid is correct, and is in accordance with appropriate statute or other	100000000000000000000000000000000000000	To		\$
DATE DATE	DATE DATE DATE DATE DATE DATE DATE DATE	**]	PLEASE ATTA	CH ALL RECEIPTS**	441.68
ACCOUNTS OFFICE USE ONLY V 130476.	ACCOUNTS OFFICE USE ONLY org. acct. certified that the amount to be paid is correct, and is in accordance with appropriate statute or other	/2	09.16 DATE		DATE CY LA 201
	certified that the amount to be paid is correct, and is in accordance with appropriate statute or other	ACCOUNTS OFFICE USE ONLY	0476.		
	certified that the amount to be paid is correct, and is in accordance with appropriate statute or other				
org. acci.		org.	100.		

TY SIGNATURE

Canada

Room

Arrival Date

11/30/16

Invoice No.

427690

Folio No.

Conf. No.

Cashier No.

: 53

Billing Date

12/02/16

Min of Environment

A/R Number

Date	Description			Debit	Credit
11/30/16	Room			94.00	
11/30/16	Destination Marketing Fee			0.94	
11/30/16	Provincial Room Tax			9.49	
11/30/16	Room GST			4.75	
12/01/16	Room			94.00	
12/01/16	Destination Marketing Fee			0.94	
12/01/16	Provincial Room Tax			9.49	
12/01/16	Room GST		PURCHASE	4.75	
12/02/16	Debit Card		•		218.36
	ST Total - 9.50	Tota	<i>≈</i> BCFerries —	218.36	218.36
Other H/GS H/GST#	ST Total - 0.00 PST#	Bala	2016/12/02	0.00	-

Swartz Bay Tsawwassen AUTH ONLY

20' 1 Undersize Vehi Adult

56.45 17.20

Fuel Rebate

2.15-

Total Visa

71.50 71.50

005/01-66223092 0011605620 Approved: 061663 CHANGE DUE

0.00

SWB 02 Dec 2016

SEE REVERSE SHE OF TICKET

L