

Legislative Assembly of British Columbia MLA Travel Expenses Paid in the period April 1, 2016 to March 31, 2017

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 <u>website</u>. 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.

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			LEGISLATIVE ASSEMBLY L CLAIM FORM		
MLA NAME:			CONSTITUENCY:		
Teresa Wat			Richmond Centre		
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE			SPOUSE/DEPENDENT	CONSTIT.ASSISTANT	
ADDRESS)					
TRAVEL FROM:			TO:	RETURN TRIP	
Burnaby			Victoria		
Durnacy				L	
		TRAVEL EXPENSI	ES FOR REIMBURSEMENT		
			DATES	AMOUNT CLAIMED	
MILEAGE (\$.53/KM)	12	кмs	Dec 1, 2016	\$ 6.36	
MILEAGE	12			\$ 6.36	
(\$.53/KM)	12	KMS	Dec 1, 2016		
AIRFARE/FER	\$				
Helijet					
OTHER EXPE	\$				
HOTEL:				\$	
PER DIEM:				\$ 27.00	

PER DIEM:

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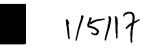
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Lunch			27.00
		TOTAL AMOUNT CLAIMED	\$ 39.72
	PLEASE ATT	Ch	
<u>X</u> MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

VM150094 ACCOUNTS OFFICE USE ONLY

G AUTHORITY SIGNATURE

KA7 authority for payment



revised:2016-12-12

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