



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 [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.

Canberra
MHS


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

MLA NAME: Teresa Wat		CONSTITUENCY: Richmond Centre	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Burnaby	TO: Victoria		RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT


		DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM)	12 KMS	Dec 1, 2016	\$ 6.36
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AIRFARE/FERRY: <i>Helijet - Office Period.</i>			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: <i>Lunch</i>			\$ 27.00
TOTAL AMOUNT CLAIMED			\$ 39.72

PLEASE ATTACH ALL RECEIPTS**

X  _____

MEMBER'S SIGNATURE DATE CA'S SIGNATURE DATE

ACCOUNTS OFFICE USE ONLY VM150094 11/5/17



authority for payment

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SPENDING AUTHORITY SIGNATURE 11/5/17