



MLA Travel Expenses
Paid in the period April 1, 2017 to December 31, 2017

For Members of Cabinet (the Premier, 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.

ACCOMPANYING TRAVEL FORM *MINISTERS OFFICE ONLY*

MEMBERS OF THE LEGISLATIVE ASSEMBLY MINISTERS
 ACCOMPANYING TRAVEL TRAVEL CLAIM FORM OFFICE USE ONLY.

MLA NAME: Lisa Beare		CONSTITUENCY: Maple Ridge - Pitt Meadows	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE [REDACTED])		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Maple Ridge		TO: Victoria	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	KMS		\$
MILEAGE (\$.53/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:	[REDACTED] 1 Night Oct 25/17		\$ 157.00
PER DIEM:	Wednesday Oct 25/17 - Full day \$61 Thursday Oct 26/17 - Full day \$61		\$ 122.00
TOTAL AMOUNT CLAIMED			\$ 279.00

PLEASE ATTACH ALL RECEIPTS

[REDACTED]	Nov 4, 2017 DATE	[REDACTED]	Oct 31/17 DATE
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ACCOUNTS OFFICE USE ONLY

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org:	acct:	stob:	\$
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certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for pay

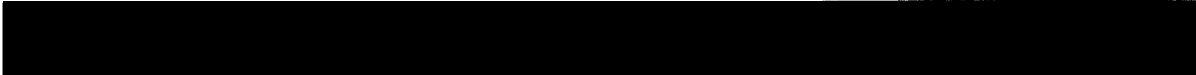

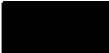
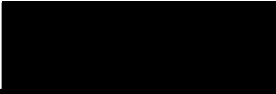
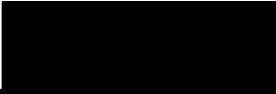
NOV 15 2017

SPENDING [REDACTED] ATURE



Canada

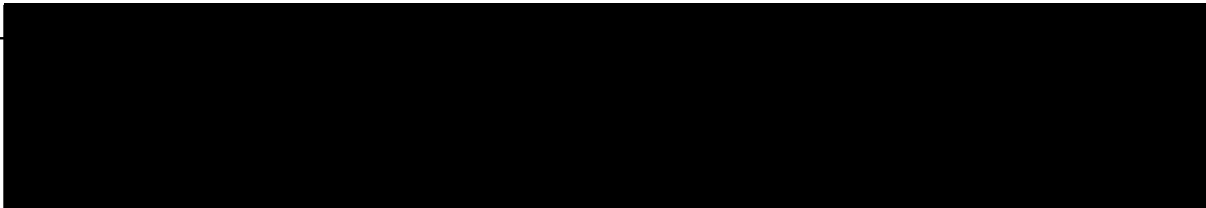
Room No. : 
 Arrival : 10/23/17
 Departure : 10/26/17
 Folio No. :
 Conf. No. : 

Date	Description	Charges	Credits
			
10/25/17	Room	134.00	
10/25/17	Destination Marketing Fee 1%	4.02	
10/25/17	Provincial Hotel Tax 8%	32.49	
10/25/17	Municipal Hotel Tax 3%	12.18	
10/25/17	Goods and Service Tax 5%	20.31	
10/26/17	Mastercard	XXXXXXXXXXXX  XX/XX	
		Total Charges	
		Total Credits	
		Balance	0.00 CAD

Net Amount	402.00
Destination Marketing Fee 1%	4.02
Provincial Hotel Tax 8%	44.67
Goods and Service Tax 5%	20.31
	0.00
	0.00
Total Charges	0.00
	CAD



1 Night \$157.00 (cavous)



ACCOMPANYING TRAVEL FORM *MINISTERS OFFICE ONLY*

MEMBERS OF THE LEGISLATIVE ASSEMBLY MINISTERS
 ACCOMPANYING TRAVEL TRAVEL CLAIM FORM OFFICE USE ONLY.

MLA NAME: LISA BEARE	CONSTITUENCY: MAPLE RIDGE - PITT MEADOWS	
[REDACTED] AN MLA; IF CA INCLUDE	SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: LANGLEY	TO: VICTORIA	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM)	17.3 KMS	Oct 23	\$ 9.17
MILEAGE (\$53/KM)			\$
AIRFARE/FERRY: Harbour Air - Lisa Beare to be reimbursed			\$ 367.00 ✓
OTHER EXPENSES:			\$
HOTEL: Laurel Point - 3 nights (Oct 23, 24, 25)			\$ 471.00 ✓
PER DIEM: MON OCT 23 - DINNER = 36\$ THURS OCT 26 - BREAKFAST, LUNCH = 39.50\$ TUES OCT 24 - DINNER = 36\$ WED OCT 25 - BREAKFAST, LUNCH, DINNER = 61\$			\$ 172.50
TOTAL AMOUNT CLAIMED			\$ 1019.67

*PLEASE ATTACH ALL RECEIPTS**

[REDACTED] DATE Nov 4, 2017 CA'S SIGNATURE [REDACTED] DATE Oct 31, 2017

ACCOUNTS OFFICE USE ONLY

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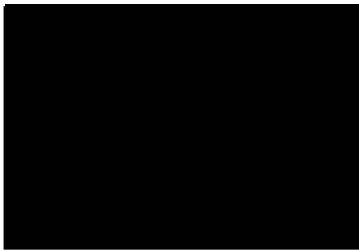
org:	acct:	stob:	\$
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certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment


NOV 15 2017

SPENDING AUTHOR

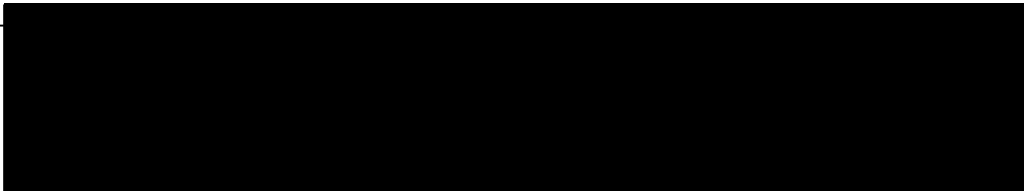
Reimburse Airfare for CA [REDACTED]



Room No. : 
 Arrival : 10/23/17
 Departure : 10/26/17
 Folio No. :
 Conf. No. : 

Date	Description	Charges	Credits
10/23/17	Room	134.00	
10/24/17	Room	134.00	
10/25/17	Room	134.00	
10/25/17	Destination Marketing Fee 1%	4.02	
10/25/17	Municipal Hotel Tax 3%	12.18	
10/25/17	Provincial Hotel Tax 8%	32.49	
10/25/17	Goods and Service Tax 5%	20.31	
10/26/17	Visa XXXXXXXXXXXX  XX/XX		471.00
		Total Charges	471.00
		Total Credits	471.00
		Balance	0.00
			CAD

Net Amount	402.00
Destination Marketing Fee 1%	4.02
Provincial Hotel Tax 8%	44.67
Goods and Service Tax 5%	20.31
	0.00
	0.00
Total Charges	0.00
	CAD



Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
10/23/2017
GST: [REDACTED]

CUSTOMER COPY

Booking: [REDACTED]

Monday, October 23, 2017
2 Passenger(s)

Flight: [REDACTED]
Departs [REDACTED] @ Pitt Meadows
Arrives [REDACTED] @ Victoria Harbour

Group list:
[REDACTED]

Invoice #: 5795252

2x All Skeds - Baggage : Chec \$0.00 CDN
2x Sked 700 : Carbon Offset \$1.30 CDN
2x Sked 700 : Standard GO F \$303.46 CDN

Thursday, October 26, 2017
1 Passenger(s)

Flight: [REDACTED]
Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ Pitt Meadows

Group list:
[REDACTED]

Invoice #: 5795253

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 700 : Carbon Offset \$0.65 CDN
1x Sked 700 : Standard GO F \$151.73 CDN

Goods and Services Tax [REDACTED]

Grand Total [REDACTED]

Payment Information:

Grand Total [REDACTED]

Payment Information: [REDACTED]

Master Card [REDACTED]

Date/Time 10/23/2017 [REDACTED]
Station HYPKCS01
Terminal ID HYPKCC01
Action Purchase
Card Type M/C
Card Number **** * [REDACTED]
Amount \$480.00
Authorization 102327
Trace Number 096001001002
Response 00-001/APPROVED 102327
Chip Application MasterCard
Chip Label MasterCard
Chip ID A0000000041010
TVR/TSI 0000008000/6800

CUSTOMER COPY

Free WIFI Password: [REDACTED]

flight to Victoria

[REDACTED] GST = 22.86 x 1/3 = 7.62

Total = 151.73 + 0.65 + 7.62 = 160.00

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

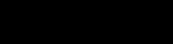
Toll-free 1-800-665-0212
Website: www.harbourair.com
10/23/2017
GST: [REDACTED]



return flight

CUSTOMER COPY

Booking [REDACTED]



Thursday, October 26, 2017
1 Passenger(s)

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

Group list:
o [REDACTED]

Invoice #: 5815641

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VHFC Terminal \$9.86 CDN
1x Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

Payment Information:

Master Card \$207.00 CDN

Date/Time 10/23/2017 [REDACTED]
Station HYPKCS01
Terminal ID HYPKCC01
Action Purchase
Card Type M/C
Card Number **** * [REDACTED]
Amount \$207.00
Authorization 102706
Trace Number 096001001004
Response 00-001/APPROVED 102706
Chip Application MasterCard
Chip Label MasterCard
Chip ID A0000000041010
TVR/TSI 000008000/6800