



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.

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

MLA NAME: Lana Popham		CONSTITUENCY: Saanich South	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Victoria		TO: Van-Pen-Kel-Van-Vic	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	KMS		\$
MILEAGE (\$.53/KM)	KMS		\$
AIRFARE/FERRY: Air Canada Flight from Vic-Van-Pen-Kel-Van-Vic		Dec 1/17	\$497.96 ✓
OTHER EXPENSES:			\$
HOTEL: Hotel Room Charge and tax for accompany person			\$ 11.50 ✓
PER DIEM: Dec 1 Dec 2			[REDACTED] ✓
TOTAL AMOUNT CLAIMED			[REDACTED] <u>509.46.</u>

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

12/13/17

DATE

CA'S SIGNATURE

DATE

VM150068

ACCOUNTS OFFICE USE ONLY

[REDACTED]			
org:	acct:	stob:	\$

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

DEC 15 2017

SPENDING SIGNATURE





Seats
[Redacted]

Ticket Number
0142186224023



Purchase summary

American Express Amount paid: \$497.96		1 adult
Tax information GST/HST no. [Redacted] \$23.71	Air Transportation Charges	
	Base Fare - Depart - Economy Flex	226.00
	Base Fare - Return - Economy Flex	195.00
	Surcharges	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. [Redacted]	23.71
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	15.00
	Total airfare and taxes before options	\$497⁹⁶
	GRAND TOTAL (Canadian dollars)	\$497⁹⁶



Check-in and boarding gate deadlines

Within Canada

- 90**
minutes

Recommended check-in time
You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
- 45**
minutes¹

Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
- 15**
minutes

Boarding gate deadline
You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.







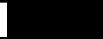

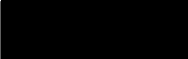
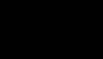
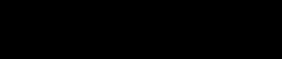
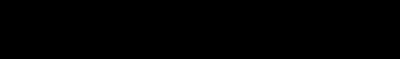
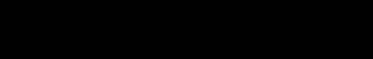
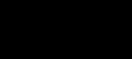


POPHAM LANA

VICTORIA, BRITISH COLUMBIA

MINISTRY OF AGRICULTURE

Room #  Invoice # 688540
Arrive 12/01/17 Depart 12/02/17

Date	Clerk	Department	Description	Reference	Amount
					
12/01/17		3-Room Tax	<i>(accompany travel claim)</i>		11.50
					

Tax Reg. # 

