



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: Bruce Ralston	CONSTITUENCY: Surrey-Whalley	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
[REDACTED]	N/A	
TRAVEL FROM: Surrey, BC	TO: Victoria, BC	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	N/A	KMS	\$
MILEAGE (\$.53/KM)	N/A	KMS	\$
AIRFARE/FERRY: N/A			\$
OTHER EXPENSES: N/A			\$
HOTEL: Room for Oct. 24 + 25 Room, parking, and tax.			\$ 349.70
PER DIEM: Oct. 25 Full-day per diem			\$ 61.00
TOTAL AMOUNT CLAIMED			\$ 410.70

PLEASE ATTACH ALL RECEIPTS

[REDACTED]	[REDACTED]	Oct. 30, 2017
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE

ACCOUNTS OFFICE USE ONLY

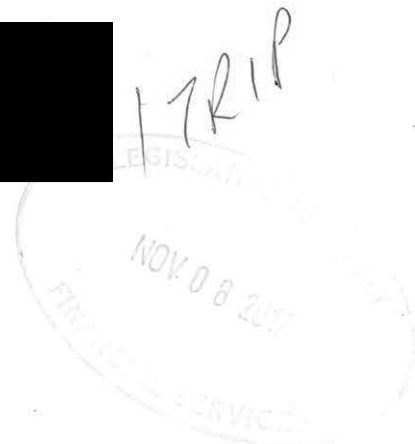
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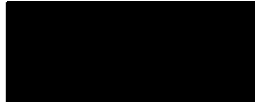
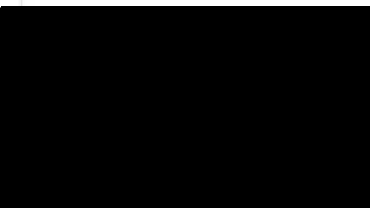
[REDACTED]

certified that the [REDACTED] and is in accordance with appropriate statute or other authority for paym[REDACTED]

NOV 09 2017

SPENDING AUTHORITY SIGNATURE





Canada

Room No. : [REDACTED]
 Arrival : 10/22/17
 Departure : 10/26/17
 Folio No. :
 Conf. No. : [REDACTED]

Date	Description	Charges	Credits
10/24/17	Room	134.00	
10/24/17	Parking Fee	17.00	
10/25/17	Room	134.00	
10/25/17	Parking Fee	17.00	
10/25/17	Destination Marketing Fee 1%	2.68	
10/25/17	Municipal Hotel Tax 3%	8.12	
10/25/17	Provincial Hotel Tax 8%	21.66	
10/25/17	Goods and Service Tax 5%	15.24	
<hr/>			
10/26/17	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]

Total Charges [REDACTED]
Total Credits [REDACTED]
Balance 0.00 CAD

Totals \$349.70

Net Amount	[REDACTED]
Destination Marketing Fee 1%	2.68
Provincial Hotel Tax 8%	29.78
Goods and Service Tax 5%	16.42
	0.00
	0.00
Total Charges	0.00
	CAD

