



MLA Travel Expenses
Paid in the period April 1, 2018 to September 30, 2018

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	55KMS	June 21	\$29.70
MILEAGE (\$.54/KM)	55KMS	June 24	\$29.70
AIRFARE/FERRY: airfare was charged to Ministry purchasing card in error			\$
OTHER EXPENSES: Taxi and parking			\$127.00 ✓
HOTEL:			\$ 161.24 ✓
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$347.64 ✓

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



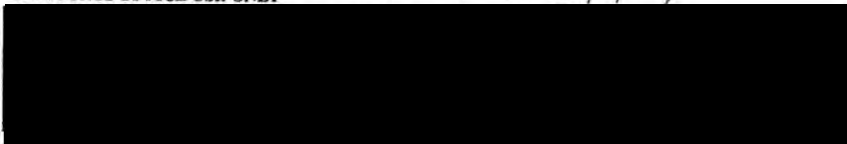
09 AUG 18
DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

VM 150117



certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment.

AUG 16 2018

SPENDING OFFICER'S SIGNATURE



GST : [REDACTED]

Reservation Number [REDACTED]

Send to Lisa Beare

.. BC V

Phone [REDACTED]

Guest Name Lisa Beare

Arrival Date
2018-06-21

Departure Date
2018-06-24

Group New Democrat BC Government Caucus

Room Information [REDACTED]

Bill To Beare, Lisa

.. BC V

Phone [REDACTED]

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
Charges			
2018-06-21	NDP Opposition Caucus	[REDACTED]	139.00
2018-06-21	MRDT	[REDACTED]	4.17
2018-06-21	GST 5%	[REDACTED]	6.95
2018-06-21	PST - 8% Accommodation	[REDACTED]	11.12
Total Charges			161.24
Payments			
2018-06-22	Mastercard	431	-161.24
Total Payments			-161.24
Balance Due:			0.00

Guest Signature: _____

June 24

KAMI CABS CAR #23
209 LEIGH ROAD V2B2L7
KAMLOOPS BC
20834036
GH2083403601

**** PURCHASE ****

06-24-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: LISA BEARE
A0000000041010 MasterCard

Trace # 2912
Inv. # 3159
Auth # 162623 RRN 001627042

Total \$37.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

June 24

06/24/18
GST

Pay parking ticket 90.00 \$
06/21/18 - 06/24/18
Length Of Stay: 3 Days, 00:00
Epan:02995157015011058172624070??
Unit ID:105

Total Amount 90.00 \$
Net Amount: 70.83 \$
Parking Sales Tax 14.88 \$
GST+ 4.29 \$
Credit Visa 90.00 \$

Calc Systems Inc

TYPE: PURCHASE
ACCT: VISA \$ 90.00
CARD NUMBER: *****
DATE/TIME: 24/06/2018 PH
REFERENCE #: 662640810018165660 C
AUTH #: 05093I

Visa Credit
A000000031010
008000000F800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records





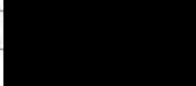
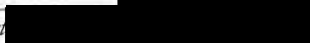
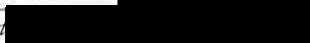

INVOICE

Ministers' Offices Support Services

617 Government Street
PO Box 9415 Stn Prov Govt
Victoria, BC V8W 9V1

INVOICE NO. MOSS-19-11
DATE August 30, 2018

TO Legislative Assembly
614 Government Street
Victoria B.C. Canada V8V1X4



DESCRIPTION	AMOUNT
Minster Beares Flights for Causcus Retreat (Kamloops) Jun 201-22/18	
Air Canada Flight - June 20th Vancouver to Kamloops	\$ 492.12
Air Canada Flight - June 21st flight change charge	\$ 124.00
Air Canada Flight - June 24th Kamloops to Vancouver	\$ 497.12
Minister Beare, Tourisim, Arts, and Culture	
	
	
	
	
<i>If you have any questions, please contact</i> 	
Please forward cheques to the individual identified below	
GST REGISTRATION NUMBER: 	

AUG 30 2018

SUBTOTAL \$ 1,113.24
5% GST \$ -
TOTAL \$ 1,113.24

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

Attn: 
Ministry of Finance
Corporate Financial and Facilities Services
Ministers' Office Support Services






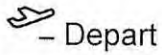
Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 01 Jun, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Economy - Latitude

Wednesday
20 Jun, 2018

[REDACTED]
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



[REDACTED]
Kamloops
(YKA), BC



0hr55
Economy B
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Lisa Beare

Seats

[REDACTED]

Ticket Number
0142195564896



Purchase summary

MasterCard
[REDACTED]
Amount paid: \$516.73
Tax information
GST/HST no. [REDACTED]
\$24.61

1 adult

Air Transportation Charges

Base Fare 468.00
Surcharges 12.00

Taxes, fees and charges

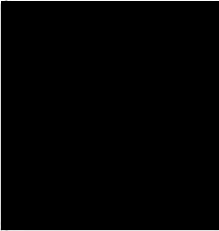
Goods and Services Tax - Canada no. [REDACTED] 24.61
Air Travellers Security Charge - Canada 7.12
Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options **\$516⁷³**

GRAND TOTAL (Canadian dollars) **\$516⁷³**



Booking Confirmation

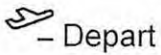


Booking Reference: [REDACTED]

Date of issue: 01 Jun, 2018

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Economy - Latitude

Thursday
21 Jun, 2018

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Kamloops
(YKA), BC



0hr55
Economy Y
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Lisa Beare

Seats

Ticket Number
0142195569754



Purchase summary

Tax information

GST/HST no. [REDACTED]
\$6.20

Additional Charges

adult

Air Transportation Charges

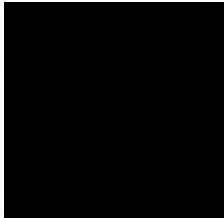
Base Fare	124.00
Goods and Services Tax - Canada no. [REDACTED]	6.20
Total Additional Fare - per passenger	130.20
Extras (Change Fee)	
Change Fee	0.00
Total Extras (Change Fee) - per passenger	0.00
Total (per passenger)	130.20

Seat selection

LISA Beare	
[REDACTED] - Standard Seat (Window)	0.00
GRAND TOTAL (Canadian dollars)	\$130²⁰



Booking Confirmation

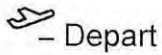


Booking Reference: [REDACTED]

Date of issue: 16 May, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Economy - Latitude

Sunday
24 Jun, 2018

Kamloops
(YKA), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr56
Economy B
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Lisa Beare

Seats

Ticket Number
0142194855585



Purchase summary

MasterCard ***** [REDACTED]		1 adult
Amount paid: \$521.98		
Tax information		
GST/HST no. [REDACTED]		
\$24.86		
Air Transportation Charges		
Base Fare		468.00
Surcharges		12.00
Taxes, fees and charges		
Goods and Services Tax - Canada no. [REDACTED]		24.86
Air Travellers Security Charge		7.12
Airport Improvement Fee - Canada		10.00
Total airfare and taxes before options		\$521⁹⁸
GRAND TOTAL (Canadian dollars)		\$521⁹⁸