



MLA Travel Expenses
Paid in the period April 1, 2019 to June 30, 2019

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 [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRIP DETAILS: Travel and accommodation for Constituency Assistant Conference, May 7-9, 2019			
TRAVEL FROM: Burnaby		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	27.7 KMS	May 7, 2019 - [REDACTED] Burnaby to Pitt Meadows Airport	\$15.23 ✓
MILEAGE (\$.55/KM)	27.7 KMS	May 9, 2019 - Pitt Meadows Airport to [REDACTED] Place, Burnaby	\$15.23
AIRFARE/FERRY: May 7: Harbour Air Flight from Pitt Meadows Airport to Victoria Harbour; May 9 – return flight			\$320.00
OTHER EXPENSES:			\$
HOTEL: 2 nights at [REDACTED] May 7 & 8			\$515.52
PER DIEM: May 7 – Lunch and Dinner - \$48.50 May 8 – Full Day - \$61.00 May 9 – Breakfast and Lunch - \$39.50			\$149 ✓
TOTAL AMOUNT CLAIMED			\$1014.98

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

[REDACTED] 23 MAY 2019
DATE

[REDACTED] MAY 21 2019
DATE

✓ 132110

ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

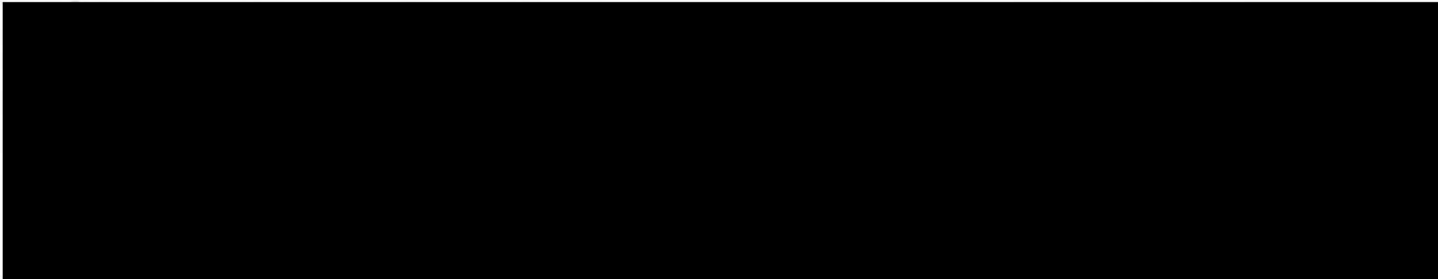
JUN 12 2019

SPENDING [REDACTED] NATURE



Member Name: Beare, Lisa

Travel Claim Form Number	CA Conference May 2019
Expense Description	Airfare
Vendor	Harbour Air
Amount	\$ 320.00
Explanation	Financial Services has confirmed that the expense appears on the payee's credit card statement.



CANADA

Receipt

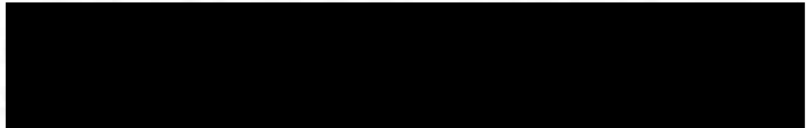
Invoice date 6/11/2019
Our reference [redacted]
GST Number [redacted]

Guest [redacted] Arrival 5/7/2019 Departure 5/9/2019 Room [redacted]

Date	Description	Quantity	Unit Price	Total ()
5/7/2019	Room Charge	1	220.00	220.00
5/7/2019	GST Room Taxes 5%	1	11.11	11.11
5/7/2019	DMF Fee 1%	1	2.20	2.20
5/7/2019	Municipal Room Tax 3%	1	6.67	6.67
5/7/2019	Provincial Room Tax 8%	1	17.78	17.78
5/8/2019	Room Charge	1	220.00	220.00
5/8/2019	GST Room Taxes 5%	1	11.11	11.11
5/8/2019	DMF Fee 1%	1	2.20	2.20
5/8/2019	Municipal Room Tax 3%	1	6.67	6.67
5/8/2019	Provincial Room Tax 8%	1	17.78	17.78

		Total invoice	515.52
5/9/2019	Visa		-515.52
		Total Paid	-515.52
		Total Due	0.00

Total GST 22.22



Signature X _____

