



**MLA Travel Expenses**  
**Paid in the period April 1, 2019 to September 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: <i>CHAROLE JAMES</i>		CONSTITUENCY: <i>VICTORIA - BEACON HILL</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: <i>CAUCUS MEETING IN OSOYCOOS BC JUNE 21/25 2019</i>			
TRAVEL FROM: <i>VICTORIA</i>		TO: <i>OSOYCOOS</i>	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .55/KM)	KMS		\$ 0
MILEAGE (\$ .55/KM)	KMS		\$ 0
AIRFARE/FERRY: <i>CHRG TO PICARD &amp; J'V'S TO LEGS COMPT. OFFICE</i>			\$ 0
OTHER EXPENSES:			\$ 0
HOTEL:	<i>[REDACTED]</i>	<i>OSOYCOOS</i>	\$ 249.55 350.31
PER DIEM:	<i>JUNE 24 - L&amp;D</i>		\$ 48.50
	<i>JUNE 25 - DINNER</i>		36.00
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ 684.36</b>

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

X *[REDACTED]* *Jul. 16/19*  
 MEMBER'S SIGNATURE DATE CA'S SIGNATURE DATE

ACCOUNTS OFFICE USE ONLY

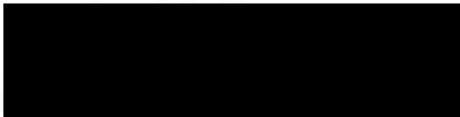
*VM150036*

*[REDACTED]*



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

*[REDACTED]* JUL 18 2019  
 SPENDING AUTHORITY SIGNATURE



Guest Name: Carole James  
 BC CN

Room #: [Redacted]  
 Folio #: [Redacted]  
 Group #: [Redacted]  
 Guests: 1  
 Clerk: [Redacted]

Functions 2019

Arrive: 06/24/19 Time: [Redacted] Depart: 06/25/19 Time: [Redacted] Status: HIST

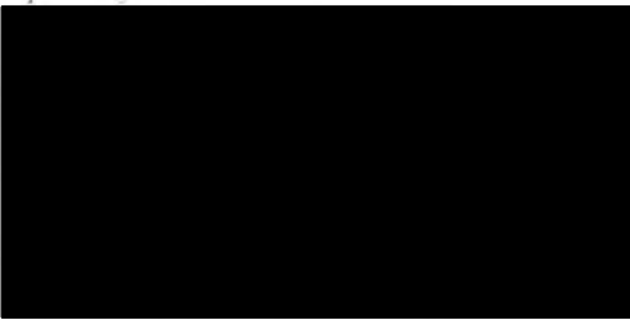
Date	Description	Reference	Comment	Charges	Credits
05/24/2019	DEP VISA	[Redacted]	*****		-\$249.55
06/24/2019	ROOM CHARGE	[Redacted]		\$217.00	
06/24/2019	GST ROOM	[Redacted]	GST ROOM	\$10.85	
06/24/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$21.70	
06/24/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/24/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/25/2019	ECO	[Redacted]	ECO BASE		-\$2.00
06/25/2019	ECO GST	[Redacted]	ECO GST		-\$0.10

Folio Balance: \$0.00

Signature: \_\_\_\_\_

GST [Redacted]






Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 560  
 Page # : 1 of 1

Govt BC  
 Mrs Carole James  
 Room 153  
 Parliament Buildings  
 New Democrat Caucus  
 Victoria BC V8V 1X4

Arrival : 06-25-19  
 Departure : 06-26-19

Date	Description	Additional Information	Charges	Credits
06-25-19	Room Charge		299.00	
06-25-19	Destination Marketing Fee		2.99	
06-25-19	Municipal Room tax		9.06	
06-25-19	Provincial Room tax		24.16	
06-25-19	Room GST		15.10	
06-26-19	Visa	XXXXXXXXXXXX  XX/XX		350.31
<b>Total</b>			<b>350.31</b>	<b>350.31</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 15.10  
 F&B : 0.00  
 Other : 0.00  
 Total : 15.10

