

MLA Travel Expenses

Paid in the period April 1, 2022 to September 30, 2022

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:	CONSTITUENCY:	
Lisa Beare		
	Maple Ridge – Pitt Meadows	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	SPOUSE/DEPENDENT	CONSTIT.ASSISTANT
TRIP DETAILS:		
TRAVEL FROM: Maple Ridge	TO: Vernon	RETURN TRIP

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	413 32 413	June 23, 2022 MR toVernon June 24, 2022 Hotel- Outreach Stops- Hotel June 25, 2022 Vernon to MR	\$ 227.15 \$32.00 \$227.15
MILEAGE (\$.55/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:	Cau	icus Retreat June 23-25, 2022	\$
HOTEL: June 23, 2022 June 24, 2022			\$ \$207.64 \$207.64
PER DIEM:			\$
	_	TOTAL AMOUNT CLAIMED	\$901.58

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/23/22		RC	ROOM CHRG REVENUE			\$179.00
06/23/22		9	GST TAX			\$8.95
06/23/22		91	PROVINCIAL SALES TAX			\$14.32
06/23/22		92	MRDT TAX			\$5.37
06/24/22		RC	ROOM CHRG REVENUE			\$179.00
06/24/22		9	GST TAX			\$8.95
06/24/22		91	PROVINCIAL SALES TAX			\$14.32
06/24/22		92	MRDT TAX			\$5.37
06/25/22		VS	PAYMENT VISA/MC		- 014571	\$415.28-

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TRAVEL CLAIM FORM

TRAVEL CLAIM FORM		
MLA NAME:	CONSTITUENCY:	
Lisa Beare		
	Maple Ridge – Pitt Meadows	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	SPOUSE/DEPENDENT CON	STIT.ASSISTANT
and	Mom and Dependent	
TRIP DETAILS: Accompany travel to Connected Coast/Conn	ectivity Milestone Event in Haida Gwaii	
TRAVEL FROM: Maple Ridge	TO: Haida Gwaii	RETURN TRIP
TRAVEL EXPEN	NSES FOR REIMBURSEMENT	
DATE	S INCLUDING STARTING AND ENDING	AMOUNT CLAIMED

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE			\$
(\$.55/KM)			
MILEAGE			\$
(\$.55/KM)	KMS		
AIRFARE/FER			\$
	ncouver to Haida Gwaii		1232.96
July 6, 2022 Ha	ida Gwaii to Vancouver		
OTHER EXPE	NSES:		\$
HOTEL:			\$
PER DIEM:			\$
		TOTAL AMOUNT CLAIMED	\$1232.96



Economy - Comfort

Saturday 02 Jul, 2022





Sandspit British Columbia



1hr43 Economy W

Operated by: Air Canada Express -

Jazz | De Havilland Dash 8-400

Air transportation charges	
Base fare Economy - Comfort	55
Carrier surcharges	2
Taxes, fees and charges	
Air Travellers Security Charge - Canada	
Goods and Services Tax - Canada -	2

Airport Improvement Fee - Canada

Total before options (per passenger)

GRAND TOTAL (Canadian dollars)

Number of passengers

1 adult, 1 child

5.00 \$616⁴⁸

X 2 \$1232⁹⁶