

## **MLA Travel Expenses**

# Paid in the period April 1, 2023 to December 31, 2023

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 <a href="website">website</a>. 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.

	MEMBE		LEGISLATIVE ASSEMBLY L CLAIM FORM		
MLA NAME: Harry Bains			CONSTITUENCY: Surrey - Newton		
TRAVEL BY: (NAME IF OTHER THAN MLA; IFCA INCLUIADDRESS)			SPOUSE/DEPENDENT	DEPENDENT CONSTIT.ASSISTANT	
TRIP DETAILS: C	came to Victoria Oct 2nd, staye	ed w/friends, a	accompanied Minister Oct 3rd at Leg	islature, re	eturned home Oct 4th.
TRAVEL FROM: Surrey			TO: Victoria		RETURN TRIP
	TRAVE	EL EXPENSI	ES FOR REIMBURSEMENT		da
		DATES I	NCLUDING STARTING AND EI LOCATION	NDING	AMOUNT CLAIMED
MILEAGE (\$.61/KM)	81 KMS	Oct 2nd: Home in Surrey to Victoria		\$ 49.41	
MILEAGE (\$.61/KM)	81 KMS			\$ 49.41	
AIRFARE/FERRY: Ferry Oct 2nd, and Oct 4th					\$ 193.65
OTHER EXPENSES:					S
HOTEL: Evening of the 3			\$ 226.31		
PER DIEM: Oct 3rd: Full da Oct 4th: Breakf	y ast		744		\$ 88.00 ✓
Prepare_h	and the state of		TOTAL AMOUNT CLAIMED		\$ 606.78
. Topale	**PLE	ASE ATT	ACH ALL RECEIPTS**	ರಿ೧	tober 24/202
MEMBER'S SIG	NATURE	DATE	CA'S SIGNATURE		DATE

Tsawwassen To Swartz Bay

# **&CFerries**

LANE 42

RECEIPT - PLEASE RETAIN

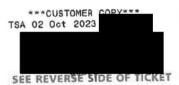
PURCHASE 2023/10/02 BOOKING-REF#:

Prepaid

20 Undersize Vehi 78.25 1 Adult 18.50 Fuel Surcharg 3.80 Total Prepaid 100.55

CHANGE DUE

0.00



100.55

Swartz Bay
To
Tsawwassen

\*\*\*BCFerries\*\*

Suita 589 - 1321 Blanshard Street Pictoria BC Canada VBH 087

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/04 BOOKING-REF#:

Prepaid

20' Undersize Vehi 71 10
1 Adult 18.50
Fuel Surcharg 3.50
Total Prepaid 93.10

CHANGE DUE

0.00

\*\*\*CUSTOMER COPY\*\*\*
SWB 04 Oct 2023

93.10

From: AmextravelCA@onlinetravel.americanexpress.com < AmextravelCA@onlinetravel.americanexpress.com > Sent: Friday, September 29, 2023 5:09 PM

Sent: Friday, September 29, 2023 To:

Subject: American Express Travel Canada Reservation

You have successfully completed your booking.

Please print your booking confirmation email and take it with you on your trip.

This is an important document, a copy of your travel arrangements and invoice will be emailed to you. You should retain your email as you will need it if your travel arrangements are protected under a scheme of financial protection, and you need to make a claim. Be sure to print a copy of your booking confirmation email, and any vouchers, and take them with you on your trip

Please be aware that if you used Membership Rewards points to book your travel, the cost of your booking shown including any taxes, fees and carrier surcharges (as applicable) will be charged to your Card upon booking. Excludes any fees that may be charged by the travel provider. Within 5-10 business days from the date of booking, you will receive a statement credit for any Membership Rewards points you have redeemed towards the travel purchase.

Your current provincial medical insurance may not provide enough coverage for out of province travel. Help protect yourself and your loved ones with optional Amex<sup>®</sup>Travel Insurance<sup>†</sup>. Get a free quote or <u>purchase a plan in minutes online</u>, or by calling 1-866-816-0674. Please ensure that you review the premium, coveragedetails, and exclusions of all our Travel Insurance plans in order to select a product appropriate for your circumstances, including your financial and coverage needs.

### **BOOKING STATUS**

THIS BOOKING HAS BEEN CONFIRMED Booking Number Booking Date 09/30/23

TRAVELLER INFORMATION \* REQUIRED FIELDS

Lead Travelier

#### **BOOKING AGENT**

AGENCY American Express Travel Canada AMEX CANADA INC 2225 Sheppard Avenue East Toronto, ON M2J 5C2 CA

CA Phone - 18558049600

Email - CA-

Travelonline@service.americanexpress.com

#### **TOTAL AMOUNT**

Price Includes taxes and fees. Other fees may apply. Please read the Booking and Cancellation Policies.

AGENT

CA Cardmembers

Please note that for car rental bookings, drivers under 30 or over 65 years of age may need to pay an extra fee. Additional fees are not included in the prepaid amount shown and will need to be paid directly to the car rental provider. For details on additional fees, please view and print your booking confirmation email.

Please be aware that if you used Membership Rewards points to book your travel: the cost of your booking shown including any taxes. fees and carrier surcharges (as applicable) will be charged to your Card upon booking. Excludes any fees that may be charged by the travel provider. Within 5-10 business days from the date of booking, you will receive a statement credit for any Membership Rewards points you have redeemed towards the travel purchase.

Package Price	\$193.15
Taxes, Fees & Carrier Surcharges	\$33.16
Payments Received	\$226.31

## **YOUR ITINERARY**

HOTEL

Checkin: Tuesday 10/03/23
Checkout: Wednesday 10/04/23
Nights: 1
Occupants: 1 Adult

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