

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

Member	Capital City Living Allowance			Members' Travel Expense Allowance	In-Province Travel			anying Person Travel	Out	of Province Travel	Out of Province/ Country Travel (Ministerial)	Tot	Total Travel Expenses Paid	
	Selected Option		nmodation	Per Diem		Travel Costs	Per Diem	# of Trips	Travel Costs					
Members of the 42nd Parli	iament	Note 2		Note 3	Note 4	Note 5			Note 6		Note 7	Note 8		Note 9, 10
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Alexis, Pam	Option 3	\$	7,636 \$	2,627	\$ 4,500	\$ 14,809 \$	130	2	\$ 2,994	\$	-	\$ 1,641	. \$	34,337
Anderson, Brittny	Option 1	\$	15,336 \$	2,230	\$ 4,500	\$ 39,250 \$	1,900	3	\$ 7,768	\$	-	\$ -	\$	70,984
Ashton, Dan	Option 1	\$	17,395 \$	1,773	\$ 4,500	\$ 10,464 \$	685	0	\$ -	\$	3,762	\$ -	\$	38,579
Babchuk, Michele	Option 1	\$	16,830 \$	1,961	\$ 4,500	\$ 13,415 \$	552	2	\$ 1,705	\$	-	\$ -	\$	38,963
Bailey, Brenda	Option 1	\$	17,379 \$	2,346	\$ 4,500	\$ 18,805 \$	-	1	\$ 681		-	\$ 15,707	\$	59,418
Bains, Harry	Option 3	\$	12,488 \$	2,792	\$ 4,500	\$ 12,542 \$	95	1	\$ 584	\$	-	\$ 1,978	\$	34,979
Banman, Bruce	Option 3	\$	8,326 \$	2,685	\$ 4,500	\$ 8,370 \$	424	4	\$ 7,712	\$	-	\$ -	\$	32,017
Beare, Lisa	Option 3	\$	8,780 \$	2,972	\$ 4,500	\$ 28,781 \$	102	6	\$ 4,674	\$	-	\$ -	\$	49,809
Begg, Garry	Option 4	\$	9,000 \$	1,900	\$ 4,500	\$ 6,034 \$	298	1	\$ 1,121	\$	-	\$ -	\$	22,853
Bernier, Mike	Option 1	\$	17,238 \$	3,146	\$ 4,500	\$ 46,463 \$	1,777	6	\$ 11,765	\$	-	\$ -	\$	84,889
Bond, Shirley	Option 1	\$	12,150 \$	2,482	\$ 4,500	\$ 25,299 \$	1,045	2	\$ 3,218	\$	-	\$ -	\$	48,694
Brar, Jagrup	Option 3	\$	8,550 \$	2,091	\$ 4,500	\$ 7,569 \$	-	2	\$ 2,723	\$	-	\$ 8,372	\$	33,805
Chandra Herbert, Spencer	Option 2	\$	10,018 \$	1,669	\$ 4,500	\$ 2,618 \$	-	0	\$ -	\$	-	\$ -	\$	18,805
Chant, Susie	Option 2	\$	3,310 \$	2,159	\$ 4,500	\$ 9,414 \$	111	3	\$ 3,606	\$	-	\$ -	\$	23,100
Chen, Katrina	Option 1	\$	13,550 \$	-	\$ 4,500	\$ 973 \$	-	2	\$ 2,653	\$	-	\$ -	\$	21,676
Chouhan, Raj	Option 3	\$	10,798 \$	2,793	\$ 4,500	\$ 11,659 \$	-	0	\$ -	\$	6,277	\$ -	\$	36,027
Chow, George	Option 3	\$	7,605 \$	2,577	\$ 4,500	\$ 4,791 \$	73	2	\$ 1,229	\$	-	\$ -	\$	20,775
Clovechok, Doug	Option 1	\$	13,592 \$	2,838	\$ 4,500	\$ 17,821 \$	609	2	\$ 1,977	\$	-	\$ -	\$	41,337
Conroy, Katrine	Option 1	\$	8,715 \$	4,024	\$ 4,500	\$ 33,715 \$	-	1	\$ 1,162	\$	-	\$ 30,578	\$	82,694
Coulter, Dan	Option 3	\$	8,592 \$	2,701	\$ 4,500	\$ 14,707 \$	-	7	\$ 7,192	\$	-	\$ -	\$	37,692
Cullen, Nathan	Option 3	\$	12,066 \$	3,572	\$ 4,500	\$ 51,290 \$	239	6	\$ 9,805	\$	-	\$ 6,043	\$	87,515
Davies, Dan	Option 1	\$	16,373 \$	3,669	\$ 4,500	\$ 53,674 \$	2,334	5	\$ 13,419	\$	-	\$ -	\$	93,969
de Jong, Mike	Option 1	\$	13,500 \$	3,276	\$ 4,500	\$ 9,777 \$	289	2	\$ 2,329	\$	2,772	\$ -	\$	36,443
Dean, Mitzi	No Allowance	\$	- \$	534	\$ 4,500	\$ 24,063 \$	35	0	\$ -	\$	-	\$ 2,228	\$	31,360
D'Eith, Bob	Option 3	\$	6,987 \$	2,420	\$ 4,500	\$ 12,967 \$	493	3	\$ 4,510		-	\$ -	\$	31,877
Dix, Adrian	Option 3	\$	8,767 \$	2,713	\$ 4,500	\$ 23,256 \$	-	2	\$ 3,333	\$	-	\$ 2,898	\$	45,467
Doerkson, Lorne	Option 1	\$	16,879 \$	3,549	\$ 4,500	\$ 27,770 \$	1,554	4	\$ 5,022	\$	-	\$ -	\$	59,274
Donnelly, Fin	Option 3	\$	7,596 \$	2,323	\$ 4,500	\$ 15,044 \$	232	1	\$ 1,350	\$	-	\$ -	\$	31,045
Dykeman, Megan	Option 1	\$	15,994 \$	3,080	\$ 4,500	\$ 11,212 \$	-	4	\$ 5,355	\$	-	\$ -	\$	40,141
Eby, David	Option 3	\$	7,308 \$	1,882	\$ -	\$ 14,424 \$	52	2	\$ 2,247	\$	-	\$ 23,055	\$	48,968
Elmore, Mable	Option 4	\$	9,000 \$	2,480	\$ 4,500	\$ 6,627 \$	235	7	\$ 3,500	\$	-	\$ -	\$	26,342
Falcon, Kevin	Option 3	\$	4,226 \$	1,409	\$ 4,500	\$ 20,145 \$	1,196	1	\$ 1,413	\$	-	\$ -	\$	32,889
Farnworth, Mike	Option 3	\$	16,866 \$	3,804	\$ 4,500	\$ 28,250 \$	95	3	\$ 2,494	\$	-	\$ 12,088	\$	68,097
Fleming, Rob	No Allowance	\$	- \$	273	\$ 4,500	\$ 24,890 \$	93	1	\$ 40	\$	-	\$ 7,060	\$	36,856
Furstenau, Sonia	Option 3	\$	8,871 \$	2,219	\$ 4,500	\$ 10,179 \$	965	10	\$ 6,712	\$	-	\$ -	\$	33,446
Glumac, Rick	Option 1	\$	16,462 \$	3,004	\$ 4,500	\$ 20,649 \$	434	7	\$ 1,202	\$	-	\$ -	\$	46,251



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Member		Capita	l City Living Allowance		Members' Travel Expense Allowance			In-Province Travel			panyin	g Person Travel	Out of Province Travel		Out of Province/ Country Travel (Ministerial)	Tota	Travel Expenses Paid
	Selected Option	-	Accommodation	Per Diem				Travel Costs	Per Diem	# of Trips		Travel Costs					
	·	Note 2		Note 3		Note 4		Note 5		•	N	ote 6		Note 7	Note 8		Note 9, 10
Greene, Kelly	Option 1	\$	18,700 \$	2,636	\$	4,500	\$	7,930 \$	298	5	\$	3,182	\$	=	\$ -	\$	37,246
Halford, Trevor	Option 3	\$	14,083 \$	3,187	\$	4,500	\$	8,200 \$	793	2	\$	2,296	\$	-	\$ -	\$	33,059
Heyman, George	Option 1	\$	16,499 \$	3,510	\$	4,500	\$	20,603 \$	26	3	\$	3,457	\$	-	\$ 16,613	\$	65,208
Kahlon, Ravi	Option 3	\$	5,670 \$	1,473	\$	4,500	\$	10,838 \$	-	2	\$	1,894	\$	-	\$ 2,762	\$	27,137
Kang, Anne	Option 3	\$	11,937 \$	2,807	\$	4,500	\$	17,229 \$	121	2	\$	876	\$	-	\$ 1,814	\$	39,284
Kirkpatrick, Karin	Option 3	\$	10,930 \$	2,981	\$	4,500	\$	11,300 \$	553	3	\$	4,006	\$	-	\$ -	\$	34,270
Kyllo, Greg	Option 1	\$	13,592 \$	2,837	\$	4,500	\$	19,304 \$	591	2	\$	3,585	\$	-	\$ -	\$	44,409
Lee, Michael	Option 1	\$	15,291 \$	1,818	\$	4,500	\$	10,365 \$	178	2	\$	2,415	\$	-	\$ -	\$	34,567
Leonard, Ronna-Rae	Option 3	\$	10,975 \$	2,817	\$	4,500	\$	8,878 \$	391	1	\$	1,316	\$	-	\$ -	\$	28,877
Letnick, Norm	Option 3	\$	6,383 \$	2,022	\$	4,500	\$	7,554 \$	26	1	\$	360	\$	-	\$ -	\$	20,845
Lore, Grace	No Allowance	\$	- \$	-	\$	4,500	\$	14,378 \$	-	0	\$	-	\$	-	\$ 4,163	\$	23,041
Ma, Bowinn	Option 1	\$	14,630 \$	2,611	\$	4,500	\$	18,910 \$	166	4	\$	2,966	\$	-	\$ 442	\$	44,225
Malcolmson, Sheila	Option 2	\$	5,058 \$	1,779	\$	4,500	\$	18,443 \$	-	1	\$	1,189	\$	-	\$ -	\$	30,969
Mark, Melanie	Option 3	\$	- \$	-	\$	231	\$	- \$	-	0	\$	-	\$	-	\$ -	\$	231
Mercier, Andrew	Option 3	\$	9,631 \$	3,018	\$	4,500	\$	8,589 \$	61	4	\$	727	\$	-	\$ -	\$	26,526
Merrifield, Renee	Option 1	\$	17,886 \$	2,345	\$	4,500	\$	18,715 \$	638	7	\$	7,139	\$	-	\$ -	\$	51,223
Milobar, Peter	Option 1	\$	15,054 \$	3,604	\$	4,500	\$	25,031 \$	1,579	3	\$	4,973	\$	-	\$ -	\$	54,741
Morris, Mike	Option 1	\$	18,232 \$	2,802	\$	4,500	\$	12,670 \$	517	2	\$	4,356	\$	-	\$ -	\$	43,077
Oakes, Coralee	Option 3	\$	12,301 \$	2,989	\$	4,500	\$	25,400 \$	1,044	1	\$	2,350	\$	-	\$ -	\$	48,584
Olsen, Adam	No Allowance	\$	- \$	2,181	\$	4,500	\$	6,009 \$	533	9	\$	11,979	\$	-	\$ -	\$	25,202
Osborne, Josie	Option 2	\$	9,442 \$	4,391	\$	4,500	\$	33,599 \$	93	1	\$	1,194	\$	-	\$ 22,233	\$	75,452
Paddon, Kelli	Option 1	\$	16,098 \$	3,396	\$	4,500	\$	10,151 \$	324	4	\$	3,341	\$	-	\$ -	\$	37,810
Parmar, Ravi	No Allowance	\$	- \$	-	\$	3,099	\$	2,610 \$	318	0	\$	-	\$	-	\$ -	\$	6,027
Paton, lan	Option 3	\$	14,495 \$	3,062	\$	4,500	\$	10,072 \$	1,050	9	\$	6,782	\$	-	\$ -	\$	39,961
Phillip, Joan	Option 1	\$	- \$	891	\$	3,099	\$	2,680 \$	87	1	\$	664	\$	-	\$ -	\$	7,421
Popham, Lana	No Allowance	\$	- \$	-	\$	4,500	\$	52,932 \$	128	1	\$	810	\$	-	\$ 5,651	\$	64,021
Ralston, Bruce	Option 4	\$	9,000 \$	3,023	\$	4,500	\$	22,799 \$	-	1	\$	1,029	\$	-	\$ 2,809	\$	43,160
Rankin, Murray	No Allowance	\$	- \$	-	\$	4,500	\$	34,830 \$	35	2	\$	3,549	\$	-	\$ 6,280	\$	49,194
Rice, Jennifer	Option 1	\$	16,584 \$	2,069	\$	4,500	\$	31,987 \$	1,020	4	\$	8,587	\$	-	\$ -	\$	64,747
Robinson, Selina	Option 4	\$	9,000 \$	2,289	\$	4,500	\$	20,780 \$	35	2	\$	2,545	\$	-	\$ 4,469	\$	43,618
Ross, Ellis	Option 1	\$	15,146 \$	3,043	\$	4,500	\$	46,114 \$	1,627	5	\$	5,190	\$	-	\$ -	\$	75,620
Routledge, Janet	Option 1	\$	12,835 \$	2,787	\$	4,500	\$	7,009 \$	95	4	\$	3,107	\$	2,279	\$ -	\$	32,612
Routley, Doug	Option 1	\$	13,815 \$	888	\$	4,500	\$	2,594 \$	190	2	\$	1,447	\$	-	\$ -	\$	23,434
Russell, Roly	Option 1	\$	17,118 \$	1,201	\$	4,500	\$	16,433 \$	1,196	7	\$	12,131	\$	-	\$ -	\$	52,579
Rustad, John	Option 1	\$	12,236 \$	2,895	\$	4,500	\$	62,039 \$	4,117	2	\$	2,257	\$	-	\$ -	\$	88,044
Sandhu, Harwinder	Option 1	\$	15,819 \$	1,639	\$	4,500	\$	21,394 \$	947	2	\$	1,902	\$	-	\$ -	\$	46,201
Sharma, Niki	Option 3	\$	8,119 \$	2,661	\$	4,500	\$	19,504 \$	-	2	\$	2,051	\$	-	\$ 12,960	\$	49,795
Shypitka, Tom	Option 1	\$	9,480 \$	2,805	\$	4,500	\$	28,253 \$	975	2	\$	2,062	\$	-	\$ -	\$	48,075
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## Paid in the period April 1, 2023 to December 31, 2023 [Note 1]

Member	Capital City Living Allowance				Members' Travel Expense Allowance	In-Province Travel			Accompanying Person Travel				of Province Travel	Out of Province/ Country Travel (Ministerial)		Travel Expenses Paid
	Selected Option		Accommodation	Per Diem			Travel Costs	Per Diem	# of Trips	Т	ravel Costs					
		Note 2		Note 3	Note 4		Note 5			Note	e 6		Note 7	Note 8		Note 9, 10
Simons, Nicholas	Option 3	\$	13,388 \$	2,643	\$ 4,500	\$	21,791 \$	1,029	4	\$	3,829	\$	4,844	\$ -	\$	52,024
Sims, Jinny	Option 3	\$	8,294 \$	2,240	\$ 4,500	\$	7,914 \$	310	4	\$	2,094	\$	-	\$ -	\$	25,352
Singh, Aman	Option 1	\$	18,281 \$	2,311	\$ 4,500	\$	4,297 \$	111	0	\$	-	\$	-	\$ -	\$	29,500
Singh, Rachna	Option 4	\$	9,000 \$	2,527	\$ 4,500	\$	9,847 \$	-	1	\$	1,255	\$	-	\$ 5,389	\$	32,518
Starchuk, Mike	Option 3	\$	11,327 \$	2,741	\$ 4,500	\$	7,135 \$	299	2	\$	2,057	\$	-	\$ -	\$	28,059
Stewart, Ben	Option 3	\$	12,627 \$	2,746	\$ 4,500	\$	22,177 \$	882	5	\$	5,596	\$	-	\$ -	\$	48,528
Stone, Todd	Option 1	\$	12,190 \$	3,642	\$ 4,500	\$	21,675 \$	1,351	2	\$	2,549	\$	-	\$ -	\$	45,907
Sturdy, Jordan	Option 1	\$	14,522 \$	3,304	\$ 4,500	\$	13,965 \$	1,194	3	\$	4,100	\$	-	\$ -	\$	41,585
Sturko, Elenore	Option 3	\$	17,792 \$	3,403	\$ 4,500	\$	10,660 \$	794	2	\$	574	\$	1,525	\$ -	\$	39,248
Tegart, Jackie	Option 1	\$	14,885 \$	3,323	\$ 4,500	\$	23,470 \$	1,537	2	\$	1,333	\$	2,992	\$ -	\$	52,040
Walker, Adam	Option 3	\$	5,281 \$	1,034	\$ 4,500	\$	1,433 \$	131	6	\$	4,160	\$	-	\$ -	\$	16,539
Wat, Teresa	Option 3	\$	9,173 \$	2,623	\$ 4,500	\$	10,808 \$	-	4	\$	3,525	\$	-	\$ -	\$	30,629
Whiteside, Jennifer	Option 1	\$	17,460 \$	2,890	\$ 4,500	\$	16,809 \$	35	2	\$	2,478	\$	-	\$ -	\$	44,172
Yao, Henry	Option 3	\$	11,968 \$	2,347	\$ 4,500	\$	10,808 \$	560	6	\$	7,497	\$	-	\$ -	\$	37,680
Total		\$	960,410 \$	210,204	\$ 384,429	\$	1,560,631 \$	44,032		\$	284,256	\$	24,451	\$ 197,233	\$	3,665,646

The accompanying notes form an integral part of this report.



# Paid in the period April 1, 2023 to December 31, 2023 [Note 1] ACCOMPANYING NOTES

- Note 1 This report provides details of travel costs that have been processed and paid in the period. It does not include travel costs where the travel expense claim has not been submitted for processing, or where the travel claim is in the process of being paid. Travel costs may not include all credits or reimbursements resulting from travel that is cancelled or subsidized by third party entities due to timing differences.
- Note 2 Capital City Living Allowance Selected Option and Accommodation

Members from outside the Capital Regional District are paid an allowance to cover their accommodation costs while in Victoria. There are a number of options available to Members depending on whether they choose to rent, own a second residence, or stay in hotels. The allowance is subject to annual maximums depending on the option selected. The allowance for Members who rent, where expenses are supported by receipts, is capped at \$24,374 (Option 2). For Members who choose hotel accommodation, the annual cap is \$21,452 where expenses are supported by receipts (Option 3).

Members who make other arrangements, or who do not provide receipts, may opt for a flat rate living allowance of \$1,000 per month or \$12,000 per year (Option 4). Effective January 1, 2019, this option is eliminated. Those Members who were on this option prior to January 1, 2019 can keep this option for the duration of their uninterrupted term as a Member. This allowance became taxable effective January 1, 2019. The option chosen by a Member is in effect until their living arrangements change, at which time the Member can submit a new form to change their option.

Note 3 Capital City Living Allowance - Per Diem

Members are paid a daily per diem rate of up to \$61 while in Victoria or when traveling throughout the province on Legislative Assembly business. A per diem is not claimable when a Member is working in their constituency, except when attending a parliamentary committee meeting in their riding or if the Member travelled more than 50 kilometers in one day (excluding mileage between the Member's home and primary constituency office).

Note 4 Members' Travel Expense Allowance

A Members' Travel Expense Allowance of \$6,000 per fiscal year is provided to Members, payable in quarterly installments of \$1,500, with deductions for tax held at source. This allowance is meant to cover out-of-pocket travel expenses incurred that are not otherwise reimbursable, including but not limited to mileage, taxis, parking, public transit, and meal costs within the Member's constituency.

Note 5 In-Province Travel

Members may undertake work-related travel throughout the province, provided the travel is reasonable and justifiable. Eligible types of travel may include trips to Victoria, travel to attend meetings inside and outside of the constituency, or travel with a parliamentary committee. Please see the Members' Guide to Policy and Resources for a complete list eligible travel costs, including air fare, accommodation, mileage, and per diems. There is no cap per annum subject to the requirement that all travel must be Member business related.

This expense category also includes travel within the Province for Members of Cabinet (Ministers and Ministers of State). These expenses are managed and paid for by the respective Ministries or the Ministry of Finance, and not the Legislative Assembly. Travel costs for Members of Cabinet reflect the amounts disclosed on the Province of British Columbia website at http://www.openinfo.gov.bc.ca/ibc/index.page.

Note 6 Accompanying Person Travel

Members are allocated up to 12 trips per fiscal year to be used by an accompanying person. An accompanying person may be an individual of the Member's choosing, but is typically a family member.

Note 7 Out of Province Travel

Members may on occasion be required to travel outside the province on official business, such as attending Commonwealth Parliamentary Association conferences. Any travel outside the province requires prior written approval by the Speaker to be eligible for reimbursement. Members can claim reasonable, out-of-pocket expenses relating to travel, including: air fare; ferry costs; mileage when using a private vehicle consistent with allowable rates car rentals; bus or transit fare; accommodation; parking; and taxis.



Paid in the period April 1, 2023 to December 31, 2023 [Note 1]

ACCOMPANYING NOTES

#### Note 8 Out of Province/Country Travel - Ministerial

This expense category is for out-of-province/out-of-country travel for Members of Cabinet (Ministers and Ministers of State). These expenses are managed and paid for by the respective ministries or the Ministry of Finance, and not the Legislative Assembly. Travel costs for Members of Cabinet reflect the amounts disclosed on the Province of British Columbia website at http://www.openinfo.gov.bc.ca/ibc/index.page.

### Note 9 Committee Travel

Parliamentary Committees Members' travel is not included in this report of Members' travel expenses. A majority of the travel expenses in this category are initiated and paid by the Parliamentary Committees Office on behalf of Committee Members for meetings held in Victoria or in other locations. Total Parliamentary Committee travel expenses paid for individual Committee Members for April 1, 2023 through December 31, 2023 is \$137,335.00. Further details on Members' committee related travel costs can be found on the *Parliamentary Committee Members' Travel Expense Summary*.

### Note 10 Receipts

Members' travel receipts are available on the Legislative Assembly of British Columbia website at https://www.leg.bc.ca/Members-Disclosure-and-Receipts. For Members of Cabinet (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 at http://www.openinfo.gov.bc.ca/ibc/index.page.

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.