



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2016 to September 30, 2016

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](#). 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.

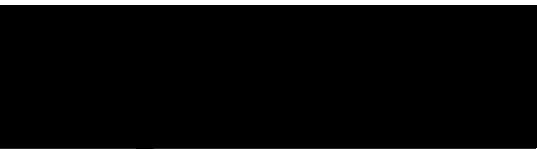
**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Annik Viik	CONSTITUENCY: Surrey-	--tynehead
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE [REDACTED])	SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Surrey	TO: Victoria + Nanaima	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	KMS	July 11, 2016	\$
MILEAGE (\$.53/KM)	KMS	July 13, 2016	\$
AIRFARE/FERRY:			\$
Ferry			34.40 ✓
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 34.40

PLEASE ATTACH ALL RECEIPTS*



MEMBER'S SIGNATURE

July 14/16
DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

VM 150099



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

7/18/16

SPENDING AUTHORITY SIGNATURE

PURCHASE



2016/07/11
Tsawwassen
To
Swartz Bay
AUTH ONLY

1 Adult

Fuel Rebate

Total

Visa

005/01-8823132

0010086440

Approved: 036140

CHANGE DUE

0.00

#17 20

Spouse

LANE 40

TSA 11 Jul 2016

SEE REVERSE SIDE OF TICKET

Remainder has been
claimed through ministry/finance

E124806

PURCHASE



2016/07/13
Nanaimo (Duke Pt)
to
Tsawwassen
AUTH ONLY

1 Adult

Fuel Rebate
Port Fee Adul

Total
MasterCard

005/01-66222919

0010121370

Approved: X03117

CHANGE DUE

0.00

\$17.20

Spouse

Remainder has been claimed through

Ministry / Finance

E124806.