



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: ~~37592~~
 MLA Name: ~~Bains, Harry VM150018~~ Claim Date: September 28, 2016
 Constituency: Surrey - Newton
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Riding Travel To: Victoria
 Trip Details:

Date	Expenses	Amount
September 28, 2016	65(km)	\$34.45
September 30, 2016	65(km)	\$34.45
October 04, 2016	70(km)	\$37.10
	Return Mileage	
September 28, 2016	Ferry	\$145.00
September 28, 2016	MLA Per Diem - Victoria	\$61.00
September 29, 2016	MLA Per Diem - Victoria	\$61.00
[REDACTED]	[REDACTED]	[REDACTED]
September 30, 2016	Breakfast Only - Victoria	\$27.00
September 30, 2016	Ferry	\$71.50
October 04, 2016	Parking	\$16.25



Payable [REDACTED] 487.75

Date 11 Oct 2016

Signature [REDACTED]
 Bains, Harry VM150018
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date _____

Signature _____
 Spending Authority Signature

PURCHASE



2016/09/30

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
Visa	71.50
*****[REDACTED] S)	
005/01-66223093	
0010971220	
Approved: 074407	
CHANGE DUE	0.00

LANE 05

SWB 30 Sep 2016

88017

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/09/28

Tsawwassen

To

Swartz Bay

AUTH ONLY

T	1	Priority Load	73.50
20'	Undersize Vehi	56.45	
1	Adult	17.20	

Fuel Rebate 2.15-

Total	145.00
Visa	145.00
*****[REDACTED] S)	
005/01-66223131	
0010940540	
Approved: 085965	
CHANGE DUE	0.00

LANE 43

TSA 28 Sep 2016

SEE REVERSE SIDE OF TICKET

ADV PARKING000529051A
515 W. PENDER STREET
VANCOUVER ,BC,V6B6H5
6046816152
MID: 87170010078

GST#: [REDACTED]

TID: 102

SALE

..... [REDACTED] Exp: ' / ' / '
Visa CHIP

10/04/2016 [REDACTED] Inv#:1563
Record#: 110008 Batch#: 278001
Retrieval#: 00000008

AG000000031010 VISA CREDIT
TVR 8080008000 TSI 7800

Total: \$16.25

Auth Code: 092733
APPROVED

Customer copy