



MLA Travel Expenses

Paid in the period April 1, 2017 to June 30, 2017

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: BILL BENNETT | | CONSTITUENCY: KOOTENAY EAST | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] | | SPOUSE/DEPENDENT <input type="checkbox"/> | CONSTIT.ASSISTANT <input type="checkbox"/> |
| TRAVEL FROM: CRANBROOK | TO: FORT ST. JOHN | RETURN TRIP <input checked="" type="checkbox"/> | |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | DATES | AMOUNT CLAIMED |
|-----------------------------------|-----------------------|-------------------|
| MILEAGE (\$53/KM) | KMS | \$ |
| MILEAGE (\$53/KM) | KMS | \$ |
| AIRFARE/FERRY: | | \$672.26 |
| Maritime Travel Invoice #16715495 | | 340.33 |
| Maritime Travel Invoice #16715494 | <i>March 30-31/17</i> | 369.73 |
| Maritime Travel Invoice #16715508 | <i>PIRFARE</i> | \$ |
| OTHER EXPENSES: | | \$ |
| HOTEL: | | \$ |
| PER DIEM: | | \$ |
| TOTAL AMOUNT CLAIMED | | \$1,382.32 |

****PLEASE ATTACH ALL RECEIPTS****

[REDACTED] *[Signature]* _____
 M _____ DATE CA'S SIGNATURE DATE

ACCOUNTS OFFICE USE ONLY

KM 117730

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

[REDACTED] *4/7/17*
 SPENDING AUTHORITY SIGNATURE



revised:2017-04-03

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BC Consumer Protection # [REDACTED]

MLA KOOTENAY
100C CRANBROOK ST N
CRANBROOK BC CA
VIC 3P9

Account # [REDACTED]
Date 24 Mar 2017
Counsellor [REDACTED]
Our ref # [REDACTED]
Invoice # 16715495


For: [REDACTED]

This is your Itinerary and Invoice.


| Airline | Flight # | Origin | Destination | Depart Date | Depart Time | Arrival Date | Arrival Time | Cabin Class | Flying Time | Seats |
|--|------------|--|--|---------------|-------------|---------------|--------------|-------------|-------------|------------|
| Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300 | [REDACTED] | Cranbrook Municipal (Cranbrook, BC) | Vancouver Intl Arpt (Vancouver, BC) Terminal M | Thu Mar 30 | [REDACTED] | Thu Mar 30 | [REDACTED] | V-Flex | 1:37 | [REDACTED] |
| Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-400 | [REDACTED] | Vancouver Intl Arpt (Vancouver, BC) Terminal M | Ft Saint John Municipal Arpt (Ft SAINT JOHN, BC) | Fri Mar 31 | [REDACTED] | Fri Mar 31 | [REDACTED] | W-Flex | 1:42 | [REDACTED] |

| Company | Reference/Locator | Company | Loyalty # | Passenger | Airline | Ticket Number | Type |
|------------|-------------------------|---------|------------|------------|---------|---------------|---------|
| Air Canada | [REDACTED] Web Check In | AC | [REDACTED] | [REDACTED] | AC | 0149567270559 | ETicket |

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Google Play

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| | |
|--|-------------------|
| AIR CANADA AIRFARE - TKT 0149567270559 | \$573.00 |
| TAX ON AIRFARE INCLUDES 30.16 GST | |
| TAX ON AIRFARE INCLUDES 30.25 OTHER | |
| TAX ON AIRFARE TOTAL | \$60.41 |
| MARTVL NON-REFUNDABLE TRANSACTION FEE | \$37.00 |
| TAX ON FEE [REDACTED] | \$1.85 |
| TOTAL DUE CAD | \$672.26 |
| | |
| PYMT BY CA XXXX [REDACTED] Mar 24 2017 | (\$633.41) |
| PYMT BY CA XXXX [REDACTED] | (\$38.85) |
| TOTAL PAID CAD | (\$672.26) |
| <hr/> | |
| BALANCE CAD | \$0.00 |

For Emergency Travel Service:
 - For Canada & USA: please call 1-888-551-1181 or 902-423-3806
 - Outside Canada & USA: please call collect 902-423-3806
 - Email: etc@maritimetravel.ca For more immediate assistance please call

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 www.maritimetravel.ca

Account # [REDACTED]
 Date 24 Mar 2017
 Counsellor [REDACTED]
 Our ref # [REDACTED]
 Invoice # 16715494

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 BC Consumer Protection # [REDACTED]

MLA KOOTENAY
 100C CRANBROOK ST N
 CRANBROOK BC CA
 V1C 3P9



For: [REDACTED]

This is your Itinerary and Invoice.

| Airline | Flight # | Origin | Destination | Depart Date | Depart Time | Arrival Date | Arrival Time | Cabin Class | Flying Time | Seats |
|--|------------|--|-------------------------------------|-------------|-------------|--------------|--------------|-------------|-------------|------------|
| Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300 | [REDACTED] | Vancouver Intl Arpt (Vancouver, BC) Terminal M | Cranbrook Municipal (Cranbrook, BC) | Sat Apr 1 | [REDACTED] | Sat Apr 1 | [REDACTED] | V-Flex | 1:26 | [REDACTED] |

| Company | Reference | Locator | Company | Loyalty # | Passenger | Airline | Ticket Number | Type |
|------------|------------|--------------|---------|------------|------------|---------|---------------|---------|
| Air Canada | [REDACTED] | Web Check In | AC | [REDACTED] | [REDACTED] | AC | 0149567270558 | ETicket |

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SERVICE FEE WAIVED
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| | |
|--|-------------------|
| AIR CANADA AIRFARE - TKT 0149567270558 | \$312.00 |
| TAX ON AIRFARE INCLUDES 16.21 GST | |
| TAX ON AIRFARE INCLUDES 12.12 OTHER | |
| TAX ON AIRFARE TOTAL | \$28.33 |
| TOTAL DUE CAD | \$340.33 |
| | |
| PYMT BY CA XXX [REDACTED] Mar 24 2017 | (\$340.33) |
| TOTAL PAID CAD | (\$340.33) |
| | |
| BALANCE CAD | \$0.00 |

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and one
Luggage Scale
per couple!



Account # [REDACTED]
 Date 27 Mar 2017
 Counsellor [REDACTED]
 Our ref # [REDACTED]
 Invoice # 16715508



For: [REDACTED]

This is your Itinerary and Invoice.

| Airline | Flight # | Origin | Destination | Depart Date | Depart Time | Arrival Date | Arrival Time | Cabin Class | Flying Time | Seats |
|--|------------|--|--|-------------|-------------|--------------|--------------|----------------------------|-------------|------------|
| WestJet (Operated by WESTJET ENCORE) DHC8 Dash 8-400 | [REDACTED] | Ft Saint John Municipal Arpt (Ft SAINT JOHN, BC) | Calgary Intl Arpt (Calgary, AB) | Sat Apr 1 | [REDACTED] | Sat Apr 1 | [REDACTED] | Q-Economy/Coach Discounted | 1:30 | [REDACTED] |
| WestJet Boeing 737-700 | [REDACTED] | Calgary Intl Arpt (Calgary, AB) | Vancouver Intl Arpt (Vancouver, BC) Terminal M | Sat Apr 1 | [REDACTED] | Sat Apr 1 | [REDACTED] | Q-Economy/Coach Dis | 1:27 | [REDACTED] |

| Company | Reference Locator | Company | Loyalty # | Passenger | Airline | Ticket Number | Type |
|---------|---------------------------|---------|------------|------------|---------|---------------|---------|
| WestJet | [REDACTED] - Web Check In | AC | [REDACTED] | [REDACTED] | WS | 8389567270569 | ETicket |

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 AIRFARE-TKT 8382710222517

| | |
|--|------------|
| WS AIRFARE - TKT 8389567270569 | \$252.00 |
| TAX ON AIRFARE INCLUDES 14.76 GST | |
| TAX ON AIRFARE INCLUDES 43.12 OTHER | |
| TAX ON AIRFARE TOTAL | \$57.88 |
| MARTVL NON-REFUNDABLE TRANSACTION FEE | \$37.00 |
| TAX ON FEE [REDACTED] | \$1.85 |
| SEAT SELECTION | \$21.00 |
| TOTAL DUE CAD | \$369.73 |
| | |
| PYMT BY CA XXXX [REDACTED] Mar 27 2017 | (\$309.88) |
| PYMT BY CA XXXX [REDACTED] | (\$38.85) |
| PYMT BY CA XXXX [REDACTED] | (\$21.00) |
| TOTAL PAID CAD | (\$369.73) |
| <hr/> | |
| BALANCE CAD | \$0.00 |

For Emergency Travel Service:
 - For Canada & USA: please call 1-888-551-1181 or 902-423-3806
 - Outside Canada & USA: please call collect 902-423-3806
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MEMBERS OF THE LEGISLATIVE ASSEMBLY

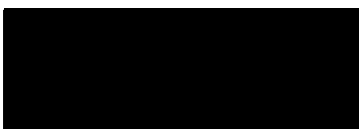
TRAVEL CLAIM FORM

| | | | |
|--|------------------------|---------------------------------------|---|
| MLA NAME: Bill Bennett | | CONSTITUENCY: Kootenay East | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) <i>VM 117730</i> | | SPOUSE/DEPENDENT | CONSTIT. ASSISTANT (CA) CA ADDRESS |
| TRAVEL FROM: Cranbrook | TO: Victoria | | RETURN TRIP <input checked="" type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES | AMOUNT CLAIMED |
|----------------------------------|----------------|-----------------------------|--------------------|
| MILEAGE (\$0.53/KM) | 2,100.0 KMS | May 10, 2017 - May 13, 2017 | \$ 1,113.00 |
| MILEAGE (\$0.53/KM) | KMS | | \$ |
| AIRFARE/FERRY: Ferry | | May 10, 2017 & May 11, 2017 | \$ 266.00 |
| OTHER EXPENSES: U-Haul Rental | | | \$ 577.36 |
| HOTEL: 1 night | | May 12, 2017-May 13, 2017 | \$ 102.35 |
| PER DIEM: | | | \$ |
| TOTAL AMOUNT CLAIMED | | | \$ 2,058.71 |

**** PLEASE ATTACH ALL RECEIPTS ****



_____ **DATE** _____ **CA'S SIGNATURE** _____ **DATE**

ACCOUNTS OFFICE USE ONLY

| | | | |
|----------------------|-----------------|--------------|----|
| ORGANIZATION: | ACCOUNT: | STOB: | |
| | | | |
| ORGANIZATION: | ACCOUNT: | STOB: | \$ |

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT

_____ **SPENDING AUTHORITY SIGNATURE** 5/30/17 **DATE**

remember...

* 2100 kms
Cranbrook - Victoria
return



PURCHASE
BCFerries

PURCHASE
BCFerries

2017/05/10
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION-
CONF:
RES:
1 Reservation Pr 21.00
20 Undersize Vehi 57.50
Adult ~~17.20~~
Fuel Rebate 2.70

Total
Prepayment
MasterCard
005/01-86223131 93.00
0013184590
Approved: 05162S
CHANGE DUE 0.00

2017/05/11
Swartz Bay
To
Tsawwassen
AUTH ONLY
Adult 161.50 -17.20
36' Oversize Vehic
Fuel Rebate 5.70

Total
MasterCard 173.00
005/01-86223091
0013065140
Approved: 04392S
CHANGE DUE 0.00

= \$266.00

LANE 45

TSA 10 May 2017

SEE REVERSE SIDE OF TICKET

LANE 20

SMB 11 May 2017

SEE REVERSE SIDE OF TICKET

Folio (Detailed)

Name: BENNETT, BILL

Confirmation Number: [REDACTED]

Account Number: [REDACTED]

Address: [REDACTED]

VICTORIA, BC [REDACTED]

Room: [REDACTED]

Room Type: NQQ1, 2 QUEENS NSMK

Nights: 1

Guests: 1/0

Rate Plan: RACK

Daily Rate: \$89.00 + \$13.35 Tax

GTD: MC - MASTERCARD

Arrival: 5/12/2017 (Fri)

Departure: 5/13/2017 (Sat)

XXXX XXXX XXXX [REDACTED]

Room Rate:

5/12/2017 (Fri) - 5/12/2017 (Fri)

\$89.00 + \$13.35 Tax per night.

| Date | Code | Description | Amount | Balance |
|-----------|------|--|------------|----------|
| 5/12/2017 | RM | ROOM CHARGE | \$89.00 | \$89.00 |
| 5/12/2017 | TAX1 | PST | \$7.12 | \$96.12 |
| 5/12/2017 | TAX2 | GST | \$4.45 | \$100.57 |
| 5/12/2017 | TAX3 | MUNICIPAL TAX | \$1.78 | \$102.35 |
| 5/13/2017 | MC | MASTER CARD XXXX XXXX XXXX [REDACTED] | (\$102.35) | \$0.00 |

Summary

| Room | Tax | F&B | Other | CC | Cash | DB |
|---------|---------|--------|--------|------------|--------|--------|
| \$89.00 | \$13.35 | \$0.00 | \$0.00 | (\$102.35) | \$0.00 | \$0.00 |

By signing below, I agree to these terms and conditions.

[REDACTED]

U-haul Rental

One-Way Rental (OUT) - Thursday, 5/11/2017 Contract No.: Equip.:
 ROADSIDE ASSISTANCE: visit uhaul.com/help
 Dispatched From: 845059 - Safe-Protection:(YES)
 Customer: Bill Bennett
 VICTORIA, BC V1V-1L4 @gmail.com

Renting Location:
 U-Haul Moving & Storage of Victoria -
 (845059)
 GST / HST No:
 776-790 Topaz Ave
 CANADA
 VICTORIA, BC V8T2M1 (250)382-4711

Towing Vehicle: Wheel Drive Plate:
 • I understand that I must not exceed the recommended allowed cargo weight of 2480 pounds which is considered a FULL load.
 • I agree that only the "Towing Vehicle" listed on this contract will be used to tow U-Haul Equipment.

Destination: CRANBROOK, BC Due Date/Time: 5/15/2017
 Call (888) 738-4285 when you arrive in CRANBROOK, BC
 Days Allowed: 4 MI Allowed: 679.0
 Extra Day Rate for the RV \$20.00 Per Day

| Equipment | MI Out | Coverage | Extra Day Rate for Safetow \$10.00 Per Day | Rental Charge | Total Charge |
|-----------|--------|-----------------------------------|--|---------------|--------------|
| 989179 AB | | SafeTow: \$40.00 Coverage: SSK | | \$478.00 | \$518.00 |

REGULAR CHECK-IN - EMAIL ON FILE

SubTotal: \$518.00
 PST Tax: \$33.46
 GST / HST Tax: \$25.90
 Rental Deposit Paid: \$0.00
 Total Rental Charges (Including Deposit): \$577.36
 Credit Card Payment: \$577.36

Card Type: Account: Type: Ref No:
 MASTERCARD XXXXXXXXXXXXXXXX (S) PURCHASE 000021908451
 Entry Method: CHIP Application Label: Approved:
 MASTERCARD 01078S
 AID: A0900000041010 TVR: 0000008000 Merchant ID: 5769683 Term ID: 001
 TSI: E800

Net Paid Today: \$577.36

577.36