



MLA Travel Expenses
Paid in the period April 1, 2017 to December 31, 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: Harry Bains		CONSTITUENCY: Surrey - Newton	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Surrey		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	66 KMS	July 18 2017	\$ 34.98
MILEAGE (\$.53/KM)	66 KMS	July 19 2017	\$ 34.98
AIRFARE/FERRY: Ferry return		[REDACTED]	\$ 160.00
OTHER EXPENSES: Parking			\$ 18.00
HOTEL: [REDACTED]			\$ 210.62
PER DIEM: 1x Lunch 1x Dinner 1x Breakfast			\$ 61.00
TOTAL AMOUNT CLAIMED			\$ [REDACTED]

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

519.58

Nov 14/17.

MEMBER'S SIGNATURE

DATE

DATE

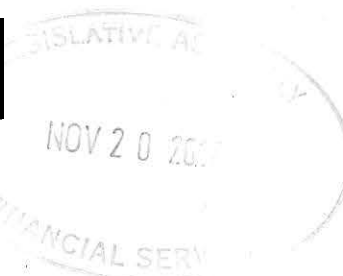
V.500636

ACCOUNTS OFFICE USE ONLY

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

NOV 20 2017

SPENDING AUTHORITY



PURCHASE
BCFerries

2017/07/18
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]
20' Adult [REDACTED] 17.20
1 Undersize Vehi 57.50
Reservation Pr 17.00
Fuel Rebate 3.20-

Total
Prepayment [REDACTED]
MasterCard [REDACTED]
***** [REDACTED] S)
005/01-66223133
0013881110
Approved: 057466
CHANGE DUE 0.00

88.50

LANE 42

TSA 18 Jul 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/07/19
Swartz Bay
To
Tsawwassen
AUTH ONLY

[REDACTED] Adult [REDACTED] 17.20
20' Undersize Vehi 57.50
Fuel Rebate 3.20-

Total 105.90
MasterCard [REDACTED] 105.90
***** [REDACTED] S)
005/01-66223093
0013892240
Approved: 004323
CHANGE DUE 0.00

71.50

LANE 05

SWB 19 Jul 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET

Surrey BC
Canada

Room : [REDACTED]
Arrival Date : 07/18/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 53
Billing Date : 07/19/17
A/R Number

MLA

Date	Description	Debit	Credit
07/18/17	Room Charge	179.00	
07/18/17	Destination Marketing Fee	1.79	
07/18/17	Provincial Room Tax	19.89	
07/18/17	Room GST	9.04	
07/18/17	Parking Charges	18.00	
07/18/17	GST	0.90	
07/19/17	Mastercard [REDACTED] XXXX [REDACTED] [REDACTED]		228.62
Room H/GST Total - 9.04		Total	228.62
Other H/GST Total - 0.90			228.62
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	