



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.

ACCOMPANYING TRAVEL FORM *MINISTERS OFFICE ONLY*

MEMBERS OF THE LEGISLATIVE ASSEMBLY MINISTERS
 ACCOMPANYING TRAVEL TRAVEL CLAIM FORM OFFICE USE ONLY

MLA NAME: <i>Stikine-Donk</i>	CONSTITUENCY: <i>Stikine</i>	
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: <i>Hazelton</i>	TO: <i>Victoria</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM)	KMS		\$
MILEAGE (\$53/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES: <i>Hotel</i>			\$ <i>314.00</i> ✓
HOTEL: <i>Parking</i>			\$ <i>30.00</i> ✓
PER DIEM: <i>Wednesday - all meals</i>			\$ <i>61.00</i> ✓
TOTAL AMOUNT CLAIMED			\$ <i>405.00</i>

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

MEMBER'S SIGNATURE [REDACTED] DATE [REDACTED] CA'S SIGNATURE [REDACTED] DATE [REDACTED]

ACCOUNTS OFFICE USE ONLY *V100054*

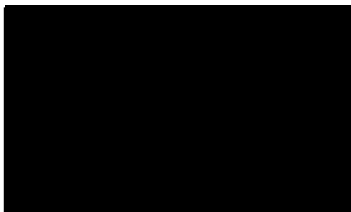
[REDACTED]

org: acct: stob: \$

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

[REDACTED] NOV 6 6 2017

SPENDING AUTHORITY SIGNATURE

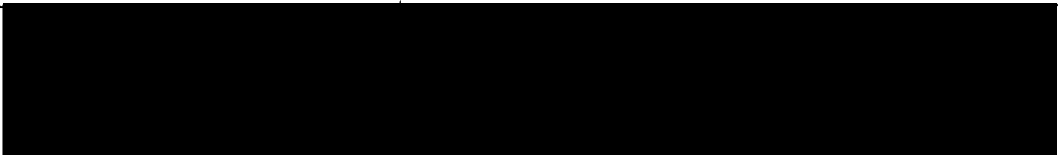


Hazelton BC
Canada

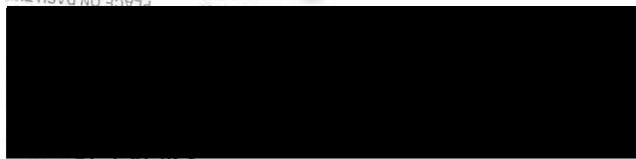
Room No. :
Arrival : 10/22/17
Departure : 10/26/17
Folio No. :
Conf. No. :

Date	Description	Charges	Credits
10/24/17	Room	134.00	
10/25/17	Room	134.00	
10/25/17	Destination Marketing Fee 1%	2.68	
10/25/17	Municipal Hotel Tax 3%	8.12	
10/25/17	Provincial Hotel Tax 8%	21.66	
10/25/17	Goods and Service Tax 5%	13.54	
10/26/17	Visa	XXXXXXXXXXXX	314.00
		Total Charges	314.00
		Total Credits	314.00
		Balance	0.00
			CAD

Net Amount	268.00
Destination Marketing Fee 1%	2.68
Provincial Hotel Tax 8%	29.78
Goods and Service Tax 5%	13.54
	0.00
	0.00
Total Charges	0.00
	CAD



PLACE ON DASH THIS SIDE UP

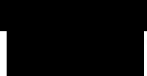


EXPIRY
10/29/2017

Fee Paid
\$ 20.00
Visa



Purchased



10/22/2017



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