



MLA Travel Expenses
Paid in the period April 1, 2017 to March 31, 2018

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 X
TRAVEL FROM: Home	TO: Legislature		RETURN TRIP X

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	34 KMS	2/13/2018	\$18.02
MILEAGE (\$.53/KM)	34 KMS	2/13/2018 <i>TRAVEL FOR 2 CAS</i>	\$18.02
AIRFARE/FERRY:			\$
OTHER EXPENSES: Parking			\$15.00
HOTEL:			\$ 195.40
PER DIEM: Breakfast and dinner			\$48.50
TOTAL AMOUNT CLAIMED			\$294.94

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

ME [REDACTED] 18/02/14 DATE C [REDACTED] 211418 DATE

ACCOUNTS OFFICE USE ONLY

V130343 [REDACTED]

orig.	acct.	slob:	\$
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certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority

[REDACTED] FEB 22 2018
SPE [REDACTED] Y SIGNATURE

2 TRIPS

Swartz Bay
To
Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/13

2	Adult	34.40
20'	Undersize Vehi	57.50
	Fuel Rebate	2.70-

Total 89.20

Visa
***** 89.20

AUTH 004819 66277537 0010019750 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

West Park Lot

HOURLY PARKING

Meter: [REDACTED]
Trans: 001180
Paid: \$15.00
Purchase Time: [REDACTED]
FEB 13, 2018
License plate: [REDACTED]

Card: *****
Auth: 050330

Expires:

FEB 13

KEEP AS YOUR RECEIPT
NO NEED TO PLACE ON
DASH OF VEHICLE

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/13
RESERVATION: [REDACTED]

CONF: [REDACTED]
RES: [REDACTED]

2	Adult	34.40
20'	Undersize Vehi	57.50
1	Reservation Pr	17.00

Fuel Rebate 2.70-

Total 106.20

Prepayment [REDACTED]
Visa [REDACTED]

AUTH 088158 66277537 0010011888 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 13 Feb 2018

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
SWB 13 Feb 2018

SEE REVERSE SIDE OF TICKET

CA

