



## **MLA Travel Expenses**

### **Paid in the period April 1, 2018 to June 30, 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.





INVOICE

Charge To: Office of the Premier  
501 Belleville St, West Annex  
Victoria BC V8V 1X4

Invoice No. INV00000000029462  
Invoice Date 28/02/2018  
Print Date 01/03/2018  
Account No. [REDACTED]  
GST Reg. [REDACTED]

Attention: [REDACTED]

For services provided from: 16/02/2018  
To: 28/02/2018

Terms: Due and payable within 10 days of the invoice date.  
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
4080960811	CXH/YWH Feb 16 2018 FLT: [REDACTED] BSBINV: [REDACTED]	[REDACTED] ✓	\$300.00	[REDACTED]	[REDACTED]
[REDACTED]					

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