



MLA Travel Expenses
Paid in the period April 1, 2018 to September 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.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Lana Popham		CONSTITUENCY: Saanich South	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Victoria		TO: Vic-Van-Smithers	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	KMS	\$
MILEAGE (\$.52/KM)	KMS	\$
AIRFARE/FERRY: June 1 A/C Flight from Vic-Van-Smithers June 2 A/C Flight from Smithers-Van-Vic		\$763.61
OTHER EXPENSES:		\$
HOTEL:		\$
PER DIEM:		\$
TOTAL AMOUNT CLAIMED		763.61

PLEASE ATTACH ALL RECEIPTS

DATE

CA'S SIGNATURE

DATE

VM 150068

ACCOUNTS OFFICE USE ONLY

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

JUL 04 2018

SPENDING

SIGNATURE



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: XXXXXXXXXX

Name: XXXXXXXXXX
E-mail: XXXXXXXXXX@GOV.BC.CA
Payment: CC AXXXXXXXXXXXXX XXXXXX

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
XXXXXXXXXX	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Flex (A)	Confirmed
<i>Operated by:</i>	Fri 01-Jun 2018	Fri 01-Jun 2018			
<i>Air Canada Express-Jazz</i>	XXXXXX	XXXXXX - TERMINAL M -MAIN			
Seat number(s) requested:	XXXXXX				
XXXXXXXXXX	Vancouver (YVR)	Smithers (YYD)	DH3	Economy Flex (A)	Confirmed
<i>Operated by:</i>	Fri 01-Jun 2018	Fri 01-Jun 2018			
<i>Air Canada Express-Jazz</i>	XXXXXX - TERMINAL M -MAIN	XXXXXX			
Seat number(s) requested:	XXXXXX				

Flight	From	To	Aircraft	Cabin (Booking class)	Status
██████████	Smithers (YYD)	Vancouver (YVR)	DH3	Economy Flex (W)	Confirmed
<i>Operated by:</i>		Sat 02-Jun 2018	Sat 02-Jun 2018		
<i>Air Canada Express-Jazz</i>		██████████	██████████ - TERMINAL M -MAIN		
Seat number(s) requested: ██████████					
██████████	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Flex (W)	Confirmed
<i>Operated by:</i>		Sat 02-Jun 2018	Sat 02-Jun 2018		
<i>Air Canada Express-Jazz</i>		██████████ - TERMINAL M -MAIN	██████████		
Seat number(s) requested: ██████████					

Passenger Information

Passenger: 1 ██████████
Ticket number: 014 2194 557997

Purchase Summary

Passenger: 1 Ticket number 014 2194 557997

Date of issue	10-May 2018
Fare Amount in Canadian dollars: <i>(Including navigational & other charges)</i>	673.00
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # ██████████ (XG))	36.36
Airport Improvement Fee - Canada (SQ)	40.00
Total Fare in Canadian dollars:	763.61

Ticket particularities:
AC ONLY/NONREF/CHGE FEE
-BG:AC

**Fare calculation:*
01JUN18YYJ AC X/YVR AC YYD Q18.00R235.00AC X/YVR Q18.00AC YYJ
R402.00CAD673.00 END ROE1.00

Canadian tax registration numbers: