



MLA Travel Expenses

Paid in the period April 1, 2019 to June 30, 2019

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.

May 16/19 KL

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 [REDACTED])		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRIP DETAILS: ABCCA 2019			
TRAVEL FROM: MONDAY, MAY 6, 2019		TO: THURSDAY, MAY 9, 2019	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$55/KM)	38.9 km from home 35.3 from Sherrington to Coast Hotel 67.2 KMS	Monday, May 6, 2019	\$ 36.96
MILEAGE (\$55/KM)	67.2 KMS	Thursday, May 9, 2019	\$ 36.96
AIRFARE/FERRY: VEHICLE + PASSENGER x 2 \$ 91.70 x 2 = 183.40 (receipt attached)			\$ 183.40
OTHER EXPENSES:			\$
HOTEL [REDACTED] VICTORIA (invoice attached)			\$ 647.16
PER DIEM: MONDAY - \$43.50 (Lunch & Dinner) TUESDAY - \$61.00 (Full Day) WEDNESDAY - \$61.00 (Full Day) THURSDAY - \$61.00 (Full Day)			\$ 231.50
TOTAL AMOUNT CLAIMED			\$ 1,135.98

PLEASE ATTACH ALL RECEIPTS**

MEMBER'S SIGNATURE: [REDACTED] DATE: [REDACTED] CA: [REDACTED] DATE: MAY 10, 2019

V132232

ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

[REDACTED] MAY 16 2019
SPENDING SIGNATURE

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN



1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
Adult		17.20
Total		91.70
Prepayment		17.00
Visa		91.90

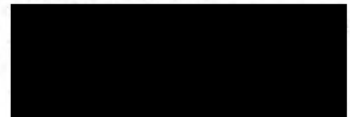
AUTH 048094 66277837 0010016168 S		
B1 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN



1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
Adult		17.20
Total		91.70
Prepayment		17.00
Visa		91.90

AUTH 045831 66277858 0010010630 S		
B1 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

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

MLA NAME: <u>Harri Bains</u>	CONSTITUENCY: <u>Surrey - Newton</u>
	SE/DEPENDENT <input type="checkbox"/> CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRIP DETAILS: <u>ABCCA 2019</u>	
TRAVEL FROM: <u>Monday May 6th, 2019</u>	TO: <u>Thursday May 9th, 2019</u>
RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS	\$
MILEAGE (\$.55/KM)	KMS	\$
AIRFARE/FERRY:	<u>Return trip passenger ticket. (invoice attached)</u> <u>17.20 x 2 = 34.40</u>	\$ <u>34.40</u> ✓
OTHER EXPENSES:		\$
HOTEL:	<u>Victoria (invoice attached)</u>	\$ <u>590.46</u> ✓
PER DIEM:	<u>Monday - \$48.50 (lunch, dinner)</u> <u>Tuesday - \$61.00 (Full Day)</u> <u>Wednesday - \$61.00 (Full Day)</u> <u>Thursday - \$61.00 (Full day)</u>	\$ <u>231.50</u> ✓
TOTAL AMOUNT CLAIMED		\$ <u>856.36</u>

****PLEASE AT**

DATE

May 10th, 2019.

DA

V132095

ACCOUNTS OFFICE USE ONLY

or
or
or

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

JUN 06 2019

SPEN _____ **TY SIGNATURE**

AC

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/09

1 Adult 17.20

Total 17.20

Visa
***** [REDACTED] 17.20
AUTH 81364N 66277634 8818819248 S
81 APPROVED - THANK YOU 827
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 09 May 2019 [REDACTED]

1007118 052019
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/06

1 Adult 17.20

Total 17.20

Visa
***** [REDACTED] 17.20
AUTH 83716N 66277659 8818818248 S
81 APPROVED - THANK YOU 827
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 06 May 2019 [REDACTED]

1007118 052019
SEE REVERSE SIDE OF TICKET

W

GST Number [REDACTED]

Ms Preet Sangha
[REDACTED]

CANADA

Receipt

Invoice date 5/24/2019

Our reference [REDACTED]
GST Number [REDACTED]

Guest Ms [REDACTED] Arrival 5/6/2019 Departure 5/9/2019 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
5/6/2019	Room Charge	1	168.00	168.00
5/6/2019	GST Room Taxes 5%	1	8.48	8.48
5/6/2019	DMF Fee 1%	1	1.68	1.68
5/6/2019	Municipal Room Tax 3%	1	5.09	5.09
5/6/2019	Provincial Room Tax 8%	1	13.57	13.57
5/7/2019	Room Charge	1	168.00	168.00
5/7/2019	GST Room Taxes 5%	1	8.48	8.48
5/7/2019	DMF Fee 1%	1	1.68	1.68
5/7/2019	Municipal Room Tax 3%	1	5.09	5.09
5/7/2019	Provincial Room Tax 8%	1	13.57	13.57
5/8/2019	Room Charge	1	168.00	168.00
5/8/2019	GST Room Taxes 5%	1	8.48	8.48
5/8/2019	DMF Fee 1%	1	1.68	1.68
5/8/2019	Municipal Room Tax 3%	1	5.09	5.09
5/8/2019	Provincial Room Tax 8%	1	13.57	13.57

Total invoice 590.46

5/14/2019 VS ** [REDACTED] Auth: 08517N

Total Paid -590.46

Total Due 0.00

Total GST 25.4



Signature X
