



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.

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

MLA NAME: John Horgan		CONSTITUENCY: Langford Juan de Fuca	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] Victoria, BC		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRIP DETAILS: ABCCA Conference			
TRAVEL FROM: Langford		TO: Victoria	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS		\$
MILEAGE (\$.55/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES: Parking			\$ 37.80 ✓
HOTEL:			\$
PER DIEM:	3x Lunch and dinner only <u>May 6-8/19</u>		\$ 145.50 ✓
TOTAL AMOUNT CLAIMED			\$183.30

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

[REDACTED] SIGNATURE _____ DATE _____ CA'S SIGNATURE _____ DATE May 13/19
V132811

ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

[REDACTED] SPENDING AUTHORITY SIGNATURE

[REDACTED]

MAY 15 2019



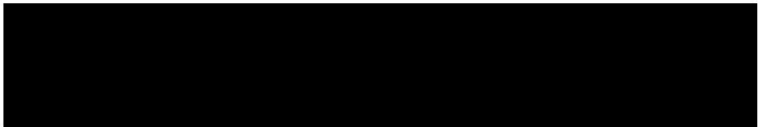
Daily Cash Sales

Receipt

Invoice date 5/7/2019
Our reference [Redacted]
GST Number [Redacted]

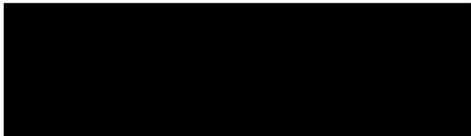
Guest	Daily Cash Sales	Arrival	4/30/2019	Departure	5/31/2019	Room	[Redacted]
Date	Description	Quantity	Unit Price			Total ()	
5/7/2019	Parking didn't have a CC to pay robbin	1	18.00			18.00	
5/7/2019	GST Parking	1	0.90			0.90	
						Total invoice	18.90
5/7/2019	Cash					-18.90	
						Total Paid	-18.90
						Total Due	0.00

Total GST 0.90
[Redacted]



Signature X _____



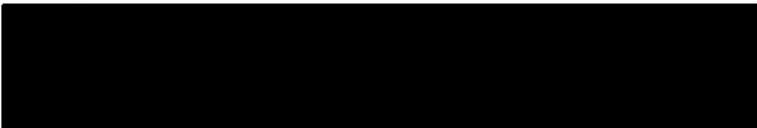


Receipt

Invoice date 5/8/2019
Our reference [Redacted]
GST Number [Redacted]

Guest	Daily Cash Sales	Arrival	4/30/2019	Departure	5/31/2019	Room	[Redacted]
Date	Description	Quantity	Unit Price			Total ()	
5/8/2019	Parking	1	9.00			9.00	
5/8/2019	GST Parking	1	0.45			0.45	
5/8/2019	Parking	1	9.00			9.00	
5/8/2019	GST Parking	1	0.45			0.45	
						Total invoice	18.90
5/8/2019	Debit Card						-18.90
						Total Paid	-18.90
						Total Due	0.00

Total GST 0.90



Signature X _____

