



**MLA Travel Expenses**  
**Paid in the period April 1, 2019 to September 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: Lisa Beare		CONSTITUENCY: Maple Ridge – Pitt Meadows	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) 		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Maple Ridge		TO: Kaslo/Nelson	RETURN TRIP <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

*2 TRIPS.*

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .54/KM)	55KMS		\$
MILEAGE (\$ .54/KM)	55KMS		\$
AIRFARE/FERRY: airfare for Hendrik and Brinley <i>Aug 2-6/19</i>			\$2327.32 ✓
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$2327.32</b>

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

	<i>13 Aug 19</i>	_____	_____
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

ACCOUNTS OFFICE USE ONLY *VM150117*

orig.	acct.	STOD:	\$

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

*AUG 19 2019*

SPENDING AUTHORITY SIGNATURE



## Purchase summary

<b>Visa</b> ***** Amount paid: \$2327.32 <b>Tax Information</b> GST no. [REDACTED] \$110.82		<b>1 adult</b>	<b>1 child</b>
	<b>Base Fare - Depart - Economy - Latitude</b> <b>Base Fare - Return - Economy - Latitude</b> <b>Surcharges</b>	<b>529.00</b> <b>529.00</b> <b>24.00</b>	<b>529.00</b> <b>529.00</b> <b>24.00</b>
	<b>Goods and Services Tax - Canada no. [REDACTED]</b> <b>Air Travellers Security Charge - Canada</b> <b>Airport Improvement Fee - Canada</b>	<b>55.41</b> <b>14.25</b> <b>12.00</b>	<b>55.41</b> <b>14.25</b> <b>12.00</b>
	<b>Total airfare and taxes before options (per passenger)</b>	<b>\$1163<sup>98</sup></b>	<b>\$1163<sup>98</sup></b>
	<b>GRAND TOTAL (Canadian dollars)</b>		<b>\$2327<sup>32</sup></b>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

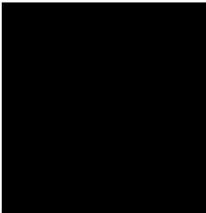
### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



# Booking Confirmation



Booking Reference

Date of issue: 16 Jul, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

## Depart

Economy - Latitude

Friday  
02 Aug, 2019

**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



**Castlegar**  
(YCG), BC



1hr14  
Economy B  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

## Return

Economy - Latitude

Tuesday  
06 Aug, 2019

**Castlegar**  
(YCG), BC



**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



1hr16  
Economy B  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

## Passengers

♂ Hendrik Butter

Seats

Ticket Number

♂ Brinley Butter-beare

Seats

Ticket Number

Reine, Kathryn

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**From:** [REDACTED]  
**Sent:** Friday, August 16, 2019 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Travel Claim for MLA Beare  
**Attachments:** MLA Lisa Beare Accompanying Flights August 2019.pdf

Hello [REDACTED]

Please find attached claim for accompanying flights for Minister Beare. Please let me know if anything is missing,

Warm regards,

[REDACTED]



[REDACTED]  
Administrative Coordinator  
Hon. Minister Lisa Beare's Office  
Ministry of Tourism, Arts & Culture

P: [REDACTED] F: [REDACTED]



Please consider the environment before printing this email.

*In British Columbia, the Office of the Registrar of Lobbyists is responsible for monitoring and enforcing compliance with the Lobbyists Registration Act. To ensure that you are in compliance with the registration requirements for lobbyists under the Act please contact the Office of the Registrar of Lobbyists at: <https://www.lobbyistsregistrar.bc.ca/>.*

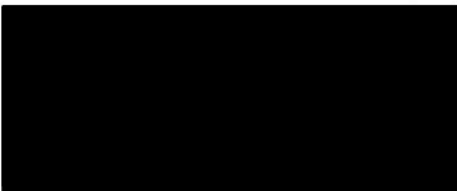
**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: Lisa Beare		CONSTITUENCY: Maple Ridge Pitt-Meadows	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) Lisa Beare, [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Travelled to Osoyoos for Minister and MLA Business, hotel for Caucus meetings claimed			
TRAVEL FROM: Maple Ridge		TO: Osoyoos	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:			\$
HOTEL: <i>Hotel</i> <i>May 24 - Dinner</i> <i>25 - Dinner</i>			<del>\$622.90</del> <i>553.90</i> <i>36.00</i> <i>36.00</i>
PER DIEM: <i>as per email</i>			\$
<b>TOTAL AMOUNT CLAIMED</b>			<i>625.90</i> <del>\$622.90</del>

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



*15 July 19*

DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

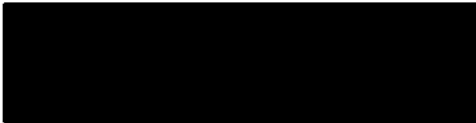
*VM/50117*



Certified true and correct copy  
authority for payment

**JUL 17 2019**

SIGNATURE



Guest Name: Lisa Beare  
 .  
 .  
 ., BC . CN  
 Functions 2019

Room #: [Redacted]  
 Folio #: [Redacted]  
 Group #: [Redacted]  
 Guests: 1  
 Clerk: [Redacted]

Arrive: 06/22/19 Time: [Redacted] Depart: 06/26/19 Time: [Redacted] Status: HIST

Date	Description	Reference	Comment	Charges	Credits
06/22/2019	[Redacted]				
06/22/2019	[Redacted]				
06/22/2019	[Redacted]				
06/22/2019	[Redacted]				
06/22/2019	[Redacted]				
06/22/2019	[Redacted]				
06/22/2019	[Redacted]				
06/22/2019	[Redacted]				
06/23/2019	[Redacted]				
06/23/2019	[Redacted]				
06/23/2019	[Redacted]				
06/23/2019	[Redacted]				
06/23/2019	[Redacted]				
06/23/2019	[Redacted]				
06/23/2019	[Redacted]				
06/23/2019	[Redacted]				
06/23/2019	[Redacted]				
06/24/2019	ROOM CHARGE			\$239.00	
06/24/2019	GST ROOM		GST ROOM	\$11.95	
06/24/2019	HOTEL TAX		HOTEL TAX	\$23.90	
06/24/2019	ECO		ECO BASE	\$2.00	
06/24/2019	ECO GST		ECO GST	\$0.10	
06/24/2019	UPGRADE CHARGE	Recur [Redacted]	Recurring: Beare [Redacted]	<del>\$30.00</del>	
06/24/2019	GST ROOM	Recur [Redacted]	Recurring: Beare [Redacted]	<del>\$1.50</del>	
06/24/2019	HOTEL TAX	Recur [Redacted]	Recurring: Beare [Redacted]	<del>\$3.00</del>	
06/25/2019	ROOM CHARGE			\$239.00	
06/25/2019	GST ROOM		GST ROOM	\$11.95	
06/25/2019	HOTEL TAX		HOTEL TAX	\$23.90	
06/25/2019	ECO		ECO BASE	\$2.00	
06/25/2019	ECO GST		ECO GST	\$0.10	
06/25/2019	UPGRADE CHARGE	Recur [Redacted]	Recurring: Beare [Redacted]	<del>\$30.00</del>	
06/25/2019	GST ROOM	Recur [Redacted]	Recurring: Beare [Redacted]	<del>\$1.50</del>	
06/25/2019	HOTEL TAX	Recur [Redacted]	Recurring: Beare [Redacted]	<del>\$3.00</del>	
06/26/2019	PAY VISA		*****		

*hotel relating to caucus*

Folio Balance: \$0.00



553.90

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

MLA NAME: Lisa Beare		CONSTITUENCY: Maple Ridge Pitt-Meadows	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) Spouse and Child <i>1 TRIP.</i>		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Spouse and Child travelled to Victoria during legislative session			
TRAVEL FROM: Maple Ridge		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: Helijet <i>May 27/19</i>			\$ 249.99
HOTEL:			\$
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$249.99</b>

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



*15 July 19*

DATE

CA'S SIGNATURE

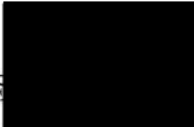
DATE

ACCOUNTS OFFICE USE ONLY

*VM 150117*



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



*July 17/19.*

SPE... RITY SIGNATURE



**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** June 5, 2019 2:01 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	Lisa Beare
	Company	Bc Ndp Cacus

Booking [REDACTED]		
<b>Monday, May 27, 2019</b>	Invoice #423626	
[REDACTED]	FARE-CHILD	\$94.29
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-OffPeak_Winter2019	\$238.09
[REDACTED] Victoria Harbour (Downtown)	FARE-1stCHILDFREE	(\$94.29)
	+ GST	\$11.90
<b>Dropoff:</b>		
<b>Shuttle Requested</b>	Billing	\$238.09
<b>35 minutes</b>	Taxes	\$11.90
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$249.99</b>
<b>2 Passengers - Off-Peak</b>	Visa	\$249.99
	Date / Time	May 27, 2019 @ [REDACTED]