



MLA Travel Expenses

Paid in the period April 1, 2019 to March 31, 2020

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.

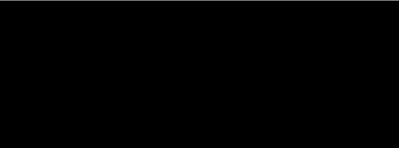
**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: <i>CAROLE JAMES</i>		CONSTITUENCY: <i>VICTORIA - BEACON HILL</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) <i>—</i>		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: <i>CAUCUS MEETING</i>			
TRAVEL FROM: <i>VICTORIA</i>		TO: <i>COURTENAY</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$55/KM)	<i>213 KMS</i>	<i>FEB 3, 2020</i>	\$ <i>117.15</i>
MILEAGE (\$55/KM)	<i>213 KMS</i>	<i>FEB 4, 2020</i>	\$ <i>117.15</i>
AIRFARE/FERRY:			\$ <i>—</i>
OTHER EXPENSES:			\$ <i>—</i>
HOTEL: <i>one night @ \$260.98 (including taxes)</i>			\$ <i>260.98</i>
PER DIEM: <i>FEB 3 - LUNCH/DINNER</i> <i>FEB 4 - NO P/DIEM CLAIMED</i>			\$ <i>48.50</i> <i>—</i>
TOTAL AMOUNT CLAIMED			\$ <i>543.78</i>

PLEASE ATTACH ALL RECEIPTS**

X  *Mar 3/2020*
MEMBER'S SIGNATURE DATE CA'S SIGNATURE DATE

ACCOUNTS OFFICE USE ONLY

VM 150036

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

 *MAR 03 2020*
SPENDING AUTHORITY SIGNATURE

Tuesday, February 04, 2020

James, Carole

C/O New Democrat BC Government Caucus
501 Belleville St.
Victoria, BC V8V 1X4

Arrival Date **February 03, 2020**
Departure Date **February 04, 2020**
of Nights **1**

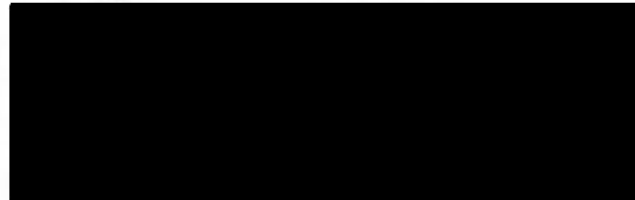
Room No. [REDACTED]
of Guests **1**
Sub Folio [REDACTED]

Resort Charges	Details	Price	Qty	Ext. Price
Monday, February 03, 2020				
	Room/Package Charge			219.95
Subtotal				219.95
Front Desk GST TAX				11.55
Front Desk PST TAX				18.48
Resort Fee				11.00

Payment Details

Payment	Notes	Date	Amount
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Total	\$ 260.98
Payments	\$ 0.00
Balance	\$ 260.98



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amt #: 591925
co #: 5001174670

type: Hotel
#: 1002532
#: 9161
ial #: 001

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+ *****
Type: VISA

action: Purchase
: 260.98

...nce #: 062001

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*** Purchase - Success ***

