



MLA Travel Expenses

Paid in the period April 1, 2021 to December 31, 2021

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: Bruce Ralston		CONSTITUENCY: Surrey - Whalley	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Caucus Retreat			
TRAVEL FROM:	Surrey-Whalley	TO: Chilliwack	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$0.55/KM)	78 KMS	[REDACTED] Surrey > [REDACTED] Chilliwack	\$42.90
MILEAGE (\$0.55/KM)	78 KMS	[REDACTED] Chilliwack > [REDACTED]	\$42.90
AIRFARE/FERRY: Caucus Retreat Sept 22-24, 2021			\$
OTHER EXPENSES:			\$
HOTEL: \$208.80 [REDACTED]			\$ 208.80
PER DIEM: 22 nd - L+D = \$48.50 23 rd - L+D = \$48.50 24 th - L = \$27			\$ 124
TOTAL AMOUNT CLAIMED			\$447.60 418.60

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

[REDACTED SIGNATURE] _____ 2021/12/15 _____

MEMBER'S SIGNATURE **DATE** **CA'S SIGNATURE** **DATE**

Bruce Ralston
N/A
n/a BC V1A1A1

Receipt

Invoice date 9/24/2021
Our reference [REDACTED]
Your reference [REDACTED]
GST Number [REDACTED]

Guest	Bruce Ralston	Arrival	9/22/2021	Departure	9/24/2021	Room	[REDACTED]
Date	Description	Quantity	Unit Price	Total (CAD)			
9/22/2021	Room Charge	1	90.00	90.00			
9/22/2021	GST Taxes	1	4.50	4.50			
9/22/2021	Room Tax PST	1	7.20	7.20			
9/22/2021	Municipal Room Tax	1	2.70	2.70			
9/23/2021	Room Charge	1	90.00	90.00			
9/23/2021	GST Taxes	1	4.50	4.50			
9/23/2021	Room Tax PST	1	7.20	7.20			
9/23/2021	Municipal Room Tax	1	2.70	2.70			
				Total Invoice			208.80
				Total Paid			-208.80
				Total Due			0.00
9/24/2021	VS **** [REDACTED] Auth: 076931						
Total GST	9.00						