



MLA Travel Expenses

Paid in the period April 1, 2021 to March 31, 2022

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.

YELLOW CAB #76
7160 VEYANESS ROAD V8M1W1
SAANICHTON BC
24041301
GH2404130101

YELLOW CAB #23
817 FISGARD STREET V8W1R9
VICTORIA BC
23769851
GH2376985101

**** PURCHASE ****

11-25-2021
Acct # 453091***** RF
Card Type VI
A0000000031010 VISA Desjardins

Trace # 31
Inv. # 37
Auth # 051202 RRH 001006002
TTQ 32A0C000 CTQ 2000

Purchase \$74.80
Tip
Total

(001) APPROVED-THANK YOU

Retain this copy for your records
Merchant copy

**** PURCHASE ****

11-24-2021
Acct # ***** RF
Card Type VI
A0000000031010 VISA Desjardins

Operator: 023
Trace # 6416
Inv. # 23
Auth # 042239 RRH 001727004

Purchase \$72.30
Tip
Total

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy