



MLA Travel Expenses

Paid in the period April 1, 2022 to June 30, 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.

**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 type="checkbox"/> Minister Beare's Mom	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: accompany travel to attend Parliamentary Role Signing Event			
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)	100 KMS	May 4 th Maple Ridge to Vancouver to Maple Ridge	\$ 55.00
MILEAGE (\$.55/KM)	KMS		\$
AIRFARE/FERRY: May 1 Helijet from Vic-Van May 4 Helijet from Van -Vic			\$ \$220.00 \$220.00
OTHER EXPENSES: Acc Person travel May 1-4, 2022			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$495.00

Sunday, May 1, 2022

 Vancouver Harbour / Map 

Victoria Harbour / Map 

35 minutes

Confirmed

2 Passengers - Off-Peak

Invoice #603175

FARE-CHILD2020 \$103.81

FARE-YWH-SENIOR_2020 \$209.52

FARE-1stCHILDFREE2020 (\$103.81)


+ GST \$10.48

Billing \$209.52

Taxes \$10.48

Grand Total \$220.00

Wednesday, May 4, 2022

 Victoria Harbour / Map 

 Vancouver Harbour / Map 

35 minutes

Confirmed

2 Passengers - Off-Peak

Invoice #603182

FARE-CHILD2020 \$103.81

FARE-YWH-SENIOR_2020 \$209.52

FARE-1stCHILDFREE2020 (\$103.81)

+ GST \$10.48

Billing \$209.52

Taxes \$10.48

Grand Total \$220.00