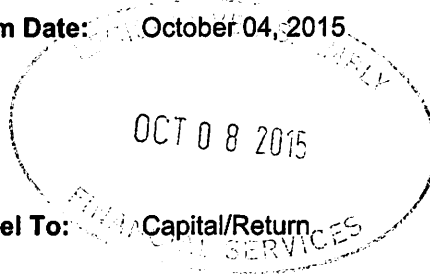




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35101  
**MLA Name:** Trevena, Claire VM150041  
**Constituency:** North Island  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency  
**Trip Details:**

**Claim Date:** October 04, 2015



**Travel To:** Capital/Return

Date	Expenses	Amount
October 04, 2015	295(km)	\$153.40
October 08, 2015	295(km)	\$153.40
October 04, 2015	Dinner Only - Victoria	\$36.00
October 05, 2015	MLA Per Diem - Victoria	\$61.00
October 06, 2015	MLA Per Diem - Victoria	\$61.00 ✓
October 07, 2015	MLA Per Diem - Victoria	\$61.00
October 08, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable** **\$586.80**

Date 08 Oct 2015

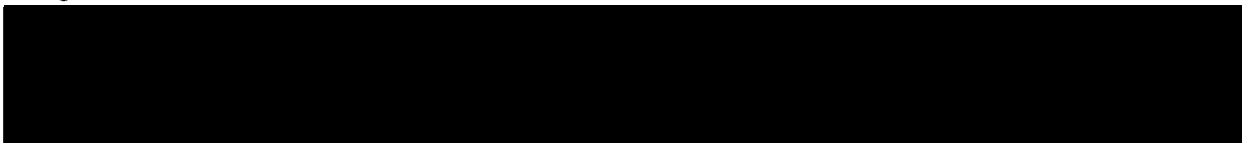
Signature [REDACTED]

Trevena, Claire VM150041

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 10/08/15

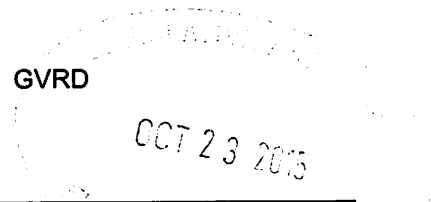
Signature [REDACTED]

Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35178  
**MLA Name:** Trevena, Claire VM150041      **Claim Date:** October 14, 2015  
**Constituency:** North Island  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GRVD      **Travel To:** GVRD  
**Trip Details:**



Date	Expenses	Amount
October 14, 2015	Accommodation Expenses	\$134.47
October 14, 2015	Public Transportation	\$4.00
October 15, 2015	Breakfast & Lunch only	\$39.50
October 15, 2015	Public Transportation	\$4.00

**Total Payable**      **\$181.97**

Date 22 Oct 2015

Signature

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date 10/23/15

Signature

Spending Authority Signature

\*\*\*\*\*  
RECEIPT  
NOT VALID FOR TRAVEL  
\*\*\*\*\*

TransLink  
VIA CANADA LINE  
TVM65115  
Wed 14 Oct 15

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.00

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 034726  
Ref #: TUFESBTDNHVH  
Receipt #: 2227

Card Entry: Chip  
AID:A0000000031010  
IVR:0080008000  
ISI:F800

Retain for your records.  
View TransLink Policies:  
at [www.translink.ca](http://www.translink.ca)

Thank You!

[REDACTED]  
Vancouver BC  
TVM #: 42002( 0012)  
Thu 15 Oct 15 [REDACTED]  
Trans: Sale OK  
Payment Mode: Credit  
Amount Due: \$ 4.  
Amount Tendered:\$ 4.  
Card #: [REDACTED]XXXXXXC  
Trans #: 012072  
Auth #: 00017326  
Term #: R04200120000C  
Type: 2 Zone  
Adult: 001

Receipt-not valid  
for transportation

10/15/2015

BASE

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

10/14/15

10/15/15

QQ-2 QUEEN BEDS

1 / 0

Visa/Master

XXXX-XXXX-XXXX

**Registered To:**

Trevena, Clair  
Room 201 Legislative Buildings  
Victoria, BC V8V 1X4

Posting Date	Oper	Acc Code	Description	From	Reference	Amount
10/14/15	RB	RC	ROOM CHRG REVENUE			\$119.00
10/14/15	RB	GS	GST			\$5.95
10/14/15	RB	RT	PROVINCIAL ROOM TAX			\$9.52
10/15/15	JS	PYVS	PAYMENT VISA			\$134.47-

<b>Balance Due</b>	<b>\$0.00</b>
--------------------	---------------

Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35179  
**MLA Name:** Trevena, Claire VM150041      **Claim Date:** October 19, 2015  
**Constituency:** North Island  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Capital/Return  
**Trip Details:**

OCT 23 2015

Date	Expenses	Amount
October 19, 2015	290(km)	\$150.80
October 22, 2015	290(km)	\$150.80
October 19, 2015	Dinner Only - Victoria	\$36.00
October 20, 2015	MLA Per Diem - Victoria	\$61.00 ✓
October 21, 2015	MLA Per Diem - Victoria	\$61.00
October 22, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$520.60**

Date 22 Oct 2015

Signature

[REDACTED SIGNATURE]

Trevena, Claire VM150041  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 10/23/15

Signature

Spending Authority Signature

[REDACTED SIGNATURE]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35037

**MLA Name:** Trevena, Claire VM150041

**Claim Date:** September 22, 2015

**Constituency:** North Island

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Vancouver

**Travel To:** Constif

**Trip Details:**

Date	Expenses	Amount
September 25, 2015	20(km)	\$10.40
September 21, 2015	Accommodation Expenses	\$198.58 ✓
September 22, 2015	Accommodation Expenses	\$198.58 ✓
September 22, 2015	MLA Per Diem	\$61.00
September 22, 2015	Public Transportation	\$7.75 ✓
September 23, 2015	Accommodation Expenses	\$198.58 ✓
September 23, 2015	MLA Per Diem	\$61.00
September 24, 2015	Accommodation Expenses	\$198.58 ✓
September 24, 2015	MLA Per Diem	\$61.00
September 25, 2015	Airfare	\$146.61 ✓
September 25, 2015	Lunch only	\$27.00
September 25, 2015	Public Transportation	\$4.00 ✓
September 25, 2015	Taxi	\$35.00 ✓

OCT 07 2015

**Total Payable** **\$1208.08**

[REDACTED SIGNATURE] [REDACTED]

Date 01 Oct 2015

Signature

Trevena, Claire VM150041  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**

[REDACTED] [REDACTED] [REDACTED] [REDACTED]

Date 10/7/15

Signature

[REDACTED SIGNATURE]  
Spending Authority Signature

AIR - Friday, September 25 2015

[Add To Calendar](#)

Central Mountain Air Flight

Economy Class

Depart	Vancouver, British Columbia <a href="#">Weather</a> Vancouver Intl, MAIN [REDACTED] Friday, September 25 2015	Arrive	Campbell River, British Columbia <a href="#">Weather</a> Campbell River Municipal Airport [REDACTED] Friday, September 25 2015
--------	---	--------	--

MCA  
146.61

Duration: 0 hour(s) and 45 minute(s) Non-stop  
 Status: Confirmed - Central Mountain Air Booking Reference: [REDACTED]  
 Equipment: Beech 1900D Airliner

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH CENTRAL MOUNTAIN AIR CENTRAL MOUNTAIN AIR CONFIRMATION [REDACTED] TICKET NBR [REDACTED]

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other GST/HST Tax	QST	Total
Reservation	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
				Billed to: VIXXXXXXXXXXXXX	[REDACTED]
Service Fee	0072225440	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
TREVENA CLAIRE	[REDACTED]	MS	[REDACTED]	[REDACTED]	Billed to: VIXXXXXXXXXXXXX [REDACTED]
Totals:		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total Credit Card Billing:					[REDACTED]
Balance Due:					0.00

Ms. Claire Trevena  
Parliament Bldg  
Room 201  
Victoria BC V8V 1X4  
Canada

Arrival 09/20/15  
Departure 09/25/15  
Room No. [REDACTED]  
Folio No. [REDACTED]

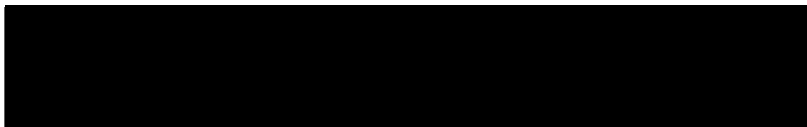
Guest Name: Ms. Claire Trevena

INFORMATION INVOICE

Page No.

1 of 2

Date	Description	Reference	Charges	Payments
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
09/21/15	Room Charge		169.00	
09/21/15	Room DMF		2.19	
09/21/15	Room GST		8.56	
09/21/15	Room MRDT		5.14	
09/21/15	Room PST		13.69	
09/22/15	Room Charge		169.00	
09/22/15	Room DMF		2.19	
09/22/15	Room GST		8.56	
09/22/15	Room MRDT		5.14	
09/22/15	Room PST		13.69	
09/23/15	Room Charge		169.00	
09/23/15	Room DMF		2.19	
09/23/15	Room GST		8.56	
09/23/15	Room MRDT		5.14	
09/23/15	Room PST		13.69	
09/24/15	Room Charge		169.00	
09/24/15	Room DMF		2.19	
09/24/15	Room GST		8.56	
09/24/15	Room MRDT		5.14	
09/24/15	Room PST		13.69	
09/25/15	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]





TVM RECEIPT  
NOT VALID FOR TRAVEL

TransLink

VM73003  
Sun 20 Sep 15

fare Type: 2 ZONE  
purchase:  
1 Adult \$ 7.75  
Purchased Amount: \$ 7.75

TRANSACTION RECORD

Account: VISA  
Card Number: [REDACTED]  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Amount: \$ 7.75  
Auth #: 073200  
Sequence #: 196341  
Terminal #: 00701  
Ref #: VTVD2TB7VSH

TRANSACTION APPROVED

Transaction #: 0000405465

287 TAXI  
560D- 11TH AVENUE V9W4G4  
CAMPBELL RIVEBC  
20972851  
GH2097285101

\*\*\* PURCHASE \*\*\*

09-25-2015  
acct # \*\*\*\*\* [REDACTED]  
Exp Date \*\*/\*\* Card Type V  
Name: CLAIRE TREVENA  
0000000031010 VISA CRED

Trace # 447  
Inv. # 467  
Auth # 019805 RRN 00112801

purchase \$31.00  
tip \$4.00  
total \$35.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

\*\*\*\*\*

RECEIPT  
NOT VALID FOR TRAVEL

\*\*\*\*\*

TransLink  
CANADA LINE

1111  
25 Sep 15

fare Type: V  
purchase: 2 Zone Tick  
Product Price: \$ 4

\$4.00

Pass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 0662  
Ref #: TUG7A7TBX  
Receipt #: ]

Card Entry: C  
A0000000031010  
0080008000  
F800

Keep for your record  
TransLink Policies  
www.translink.ca

Thank You!



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35038  
**MLA Name:** Trevena, Claire VM150041      **Claim Date:** September 27, 2015  
**Constituency:** North Island  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Capital/Return  
**Trip Details:**

Date	Expenses	Amount
September 27, 2015	295(km)	\$153.40
October 01, 2015	295(km)	\$153.40
September 27, 2015	Dinner Only	\$36.00
September 28, 2015	MLA Per Diem - Victoria	\$61.00
September 29, 2015	MLA Per Diem - Victoria	\$61.00
September 30, 2015	MLA Per Diem - Victoria	\$61.00 ✓
October 01, 2015	Breakfast & Lunch Only-Victoria	\$39.50

**Total Payable**      **\$565.30**

Date 01 Oct 2015

Signature [REDACTED]  
 Trevena, Claire-VM150041  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

**Organization Code**      **Account Code**      **STOB Code**      **Amount**

Date 10/7/15

Signature [REDACTED]  
 Spending Authority Signature





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35304  
**MLA Name:** Trevena, Claire VM150041      **Claim Date:** November 02, 2015  
**Constituency:** North Island  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** CR  
**Trip Details:** Legislature Sitting

Date	Expenses	Amount
November 02, 2015	MLA Per Diem - Victoria	\$61.00
November 03, 2015	MLA Per Diem - Victoria	\$61.00
November 04, 2015	MLA Per Diem - Victoria	\$61.00
November 05, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$244.00**

Date 05 Nov 2015

Signature

Trevena, Claire VM150041

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

### ACCOUNTS OFFICE USE ONLY

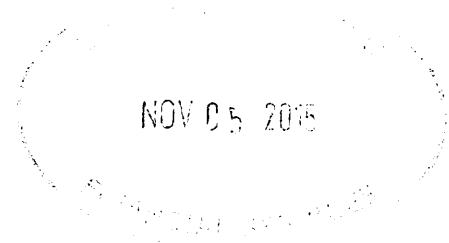
Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date 11/5/15

Signature

Spending Authority Signature





**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 35362  
**MLA Name:** Trevena, Claire VM150041      **Claim Date:** November 06, 2015  
**Constituency:** North Island  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly      17  
**Travel From:** Victoria      **Travel To:** Vancouver/Campbel River  
**Trip Details:** meetings/events

Date	Expenses	Amount
November 06, 2015	102(km)	\$53.04
November 07, 2015	184(km)	\$95.68
November 05, 2015	Ferry should have been on claim 35301	\$17.95 ✓
November 06, 2015	Accommodation Expenses plus hotel parking	\$224.63 ✓
November 06, 2015	airfare - round trip Trip now cancelled but airfare is not refundable (MLA is credited instead).	\$259.72 ✓
November 06, 2015	Ferry	\$71.50 ✓
November 06, 2015	MLA Per Diem	\$61.00
November 07, 2015	Breakfast only	\$27.00
November 07, 2015	Ferry	\$71.75 ✓
<b>Total Payable</b>		<b>\$882.27</b>

Date 09 Nov 2015

Signature [REDACTED]  
 Trevena, Claire VM150041  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 11/23/15

Signature [REDACTED]  
 Spending Authority Signature

**PURCHASE**  


35301

2015/11/05  
 Campbell River  
 To  
 Quadra Island  
**PURCHASE**

20'	Undersize Vehi	23.90
1	BC Senior	5.15
1	UH Savings	8.75-
1	Senior Savings	2.15-
	Fuel Rebate	0.25-
	Fuel Correctn	0.05
<b>Total</b>		<b>17.95</b>
BCF Experience		17.95
*** **		
CHANGE DUE		0.00
Today's Savings		10.90

Stored Value  
 Savings: VEH & PASS Savings  
 Balance

**LANE 03**

CAM 05 Nov 2015

SEE REVERSE SIDE OF TICKET

**PURCHASE**  


2015/11/06  
 Swartz Bay  
 To  
 Tsawwassen  
**AUTH ONLY**

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
<b>Total</b>		<b>71.50</b>
Visa		71.50
*****		
005/01-66223094		
0017670110		
Approved: 050461		
CHANGE DUE		0.00

**LANE 05**

SWB 06 Nov 2015

SEE REVERSE SIDE OF TICKET

**PURCHASE**  


2015/11/07  
 Horseshoe Bay  
 To  
 Nanaimo (Dep. Bay)  
**AUTH ONLY**

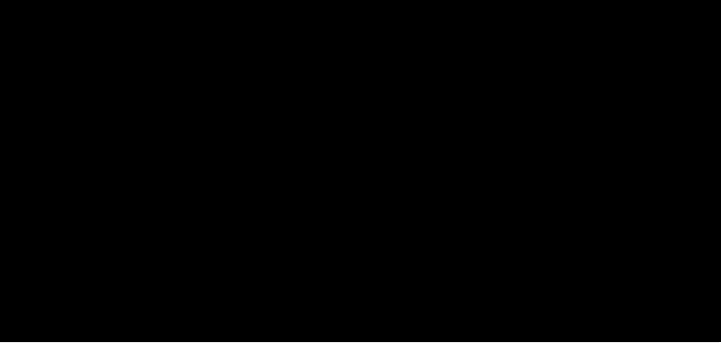
20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
1	Port Fee Adul	0.25
<b>Total</b>		<b>71.75</b>
Visa		71.75
*****		
005/01-66222939		
0017622510		
Approved: 056451		
CHANGE DUE		0.00

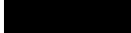
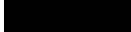

**LANE 03**

HSB 07 Nov 2015


S



✓  
 35362



Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 10005  
 Page # : 1 of 1

Ms Claire Trevena  
 Room 201  
 Parliament Building  
 Victoria BC V8V 1X4

Arrival : 11-06-15  
 Departure : 11-07-15  


Date	Description	Additional Information	Charges	Credits
11-06-15	Room Charge - Provincial Govt		149.00	
11-06-15	Destination Marketing Fee		1.93	
11-06-15	Hotel Room Tax		16.60	
11-06-15	Room GST		7.55	
11-06-15	Parking		39.00	
11-06-15	Parking - Tax		8.19	
11-06-15	Parking - GST		2.36	
11-07-15	Visa	XXXXXXXXXXXX  XX/XX		224.63
<b>Total</b>			<b>224.63</b>	<b>224.63</b>

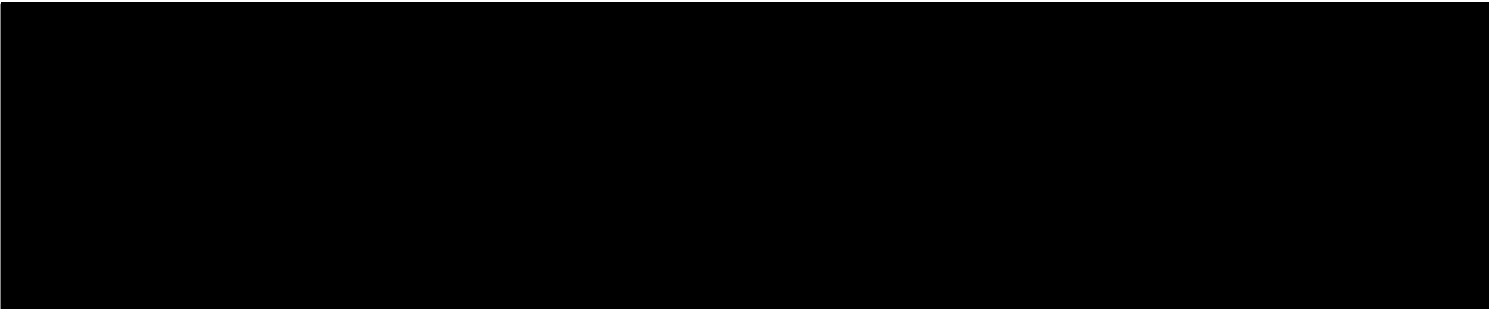
Balance Due 0.00

GST Summary

Room : 7.55  
 F&B : 0.00  
 Other : 2.36  
 Total : 9.91

HST Summary

Room : 0.00  
 F&B : 0.00  
 Other : 0.00  
 Total : 0.00



**Subject:** Invoice and Itinerary for TREVENA/CLAIRE [REDACTED] MS - 12November15 - Vision Travel  
**Attachments:** E-Ticket Receipt 1 - [REDACTED] - November 12 2015 00343180.pdf

**From:** [REDACTED]@visiontravel.ca [mailto:[REDACTED]@visiontravel.ca]  
**Sent:** Wednesday, October 28, 2015 5:35 PM  
**To:** [REDACTED]@leg.bc.ca>; [REDACTED]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for TREVENA/CLAIRE [REDACTED] MS - 12November15 - Vision Travel Locator: [REDACTED]



Vision Travel  
116 - 4480 West Saanich Road  
Victoria, BC V8Z 3E9  
250-412-1888 877-412-1887

[www.visiontravel.ca](http://www.visiontravel.ca)  
GST Reg : [REDACTED]

## Invoice/Itinerary

Invoice: 4223523	Agency: [REDACTED]	Customer: [REDACTED]
	Ref.: [REDACTED]	Number: [REDACTED]
Issued: 28 October 2015	Sales Person: [REDACTED]	Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS Passenger(s): TREVENA/CLAIRE [REDACTED] MS  
ROOM 201, LEGISLATURE  
VICTORIA, BC V8V 1X4

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#). Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.

AIR - Thursday, November 12 2015

[Add To Calendar](#)

Pacific Coastal Airlines Flight [REDACTED] Economy Class

<b>Depart</b>	Campbell River, British Columbia <a href="#">Weather</a> Campbell River Municipal Airport [REDACTED] Thursday, November 12 2015	<b>Arrive</b>	Vancouver, British Columbia <a href="#">Weather</a> Vancouver Intl, SOUTH TERMINAL [REDACTED] Thursday, November 12 2015
---------------	--	---------------	---

**Duration:** 0 hour(s) and 40 minute(s) Non-stop  
**Status:** Confirmed  
**Equipment:** Beech 1900 Airliner

**Remarks:** SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES  
PACIFIC COASTAL AIRLINES CONFIRMATION  
[REDACTED]

AIR - Friday, November 13 2015

[Add To Calendar](#)

Central Mountain Air Flight [REDACTED] Economy Class

<b>Depart</b>	Vancouver, British Columbia <a href="#">Weather</a> Vancouver Intl, MAIN [REDACTED] Friday, November 13 2015	<b>Arrive</b>	Campbell River, British Columbia <a href="#">Weather</a> Campbell River Municipal Airport [REDACTED] Friday, November 13 2015
---------------	---	---------------	--

**Duration:** 0 hour(s) and 40 minute(s) Non-stop  
**Status:** Confirmed - Central Mountain Air Booking Reference: [REDACTED]  
**Equipment:** Beech 1900D Airliner  
**Baggage Allowance:** 1 Piece(s)

**Remarks:** SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH CENTRAL MOUNTAIN AIR



**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
PACIFIC COASTAL Reservation	[REDACTED]	67.00	28.22	4.77	0.00	99.99
Central Mountain Air	9782589636	100.00	12.12	5.61	0.00	117.73
TREVENA CLAIRE	[REDACTED] MS					
Service Fee	0076411982	40.00	0.00	2.00	0.00	42.00
TREVENA CLAIRE	[REDACTED] MS					
<b>Totals:</b>						<b>259.72</b>
Total Credit Card Billing:						259.72
Balance Due:						0.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35249  
**MLA Name:** Trevena, Claire VM150041      **Claim Date:** October 25, 2015  
**Constituency:** North Island  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Campbell River      **Travel To:** Victoria  
**Trip Details:** Legislature Sitting

Date	Expenses	Amount
October 25, 2015	295(km)	\$153.40
October 22, 2015	Ferry Top up BC Ferries Experience Card	\$200.00 ✓
October 25, 2015	Dinner Only - Victoria	\$36.00
October 26, 2015	MLA Per Diem - Victoria	\$61.00
October 27, 2015	MLA Per Diem - Victoria	\$61.00
October 28, 2015	MLA Per Diem - Victoria	\$61.00
October 29, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$633.40</b>

Date 29 Oct 2015

Signature

[REDACTED]  
 Trevena, Claire VM150041  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

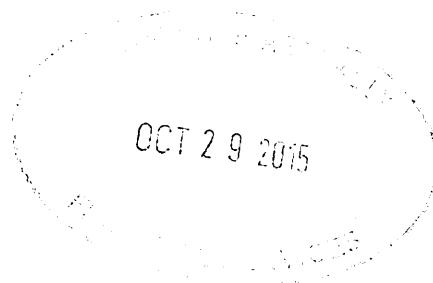
Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date 10/30/15

Signature

[REDACTED]  
 Spending Authority Signature



# PURCHASE



2015/10/22  
Campbell River  
To  
Quadra Island  
AUTH ONLY

1	Stored Value	200.00
	Total	200.00
	Visa	200.00
	*****	
	005/01-66222906	
	0017461170	
	Approved: 003611	
	CHANGE DUE	0.00

Stored Value  
Savings VEH & PASS Savings  
Balance

CAM 22 Oct 2015

SEE REVERSE SIDE OF TICKET



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 35301  
**MLA Name:** Trevena, Claire VM150041      **Claim Date:** October 29, 2015  
**Constituency:** North Island  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Campbell River      **Travel To:** Victoria  
**Trip Details:** Husband

Date	Expenses	Amount
October 29, 2015	295(km)	\$153.40 ✓
November 05, 2015	295(km)	\$153.40
<b>Total Payable</b>		<b>\$306.80</b>

Date 05 Nov 2015

Signature

Trevena, Claire VM150041  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 11/5/15

Signature

Spending Authority Signature

NOV 05 2015