



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37195
MLA Name: Trevena, Claire VM150041 **Claim Date:** July 18, 2016
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Campbell River **Travel To:** Coquitlam/Pitt Meadows
Trip Details: Caucus meeting/criticmeetings

Date	Expenses	Amount
July 18, 2016	12(km)	\$6.63
July 20, 2016	12(km)	\$6.63
July 18, 2016	Accommodation Expenses	\$406.00 X
July 18, 2016	airfare - round trip	\$404.73 X
July 18, 2016	Car Rental	\$149.39 X
July 18, 2016	Ferry	\$200.00 X
	Top up BC Ferries Experience Card	
July 18, 2016	Lunch & Dinner only	\$48.50 X
July 18, 2016	Parking	\$16.00 X
July 19, 2016	MLA Per Diem	\$61.00
July 20, 2016	MLA Per Diem	\$61.00
Total Payable		\$1359.88

Date 26 Jul 2016

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 7/28/16

Signature [REDACTED]
 Spending Authority Signature

RENTAL AGREEMENT



GST Reg No [REDACTED]
www.budgetbc.com

B-01 YVR Airport (Station Code: 4378)
5140 Grant McConachie Way (YVR Airport)
Richmond, British Columbia V7B 1V1
(604) 668-7000

Contract #: [REDACTED]

Budget Rent-a-Car of B.C. Ltd. (An Independent Budget System Licensee)

Reservation #: [REDACTED]

Renter: TREVENA, CLAIRE [REDACTED] MS

Vehicle Rented: Owner: a/BRAC of BC LTD

Unit #: 184585

BCD Number [REDACTED]

Model: [REDACTED]

MVA #: 3281519-3

Company: *

Time Out: 18 Jul 2016 [REDACTED]

Licence: [REDACTED]

Credit Card: VISA XXXXXXXXXXXX [REDACTED]

Time In: 20 Jul 2016 [REDACTED]

Km Out: 47636

Location In: B-01 YVR Airport

Km In: 47851

Km Driven: 215

Rental Rate Used: PBC14A - A

Vehicle Class: Compact (Air)

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	39.55	200	Regular
Week	1	End	235.32	1400	Regular
Hour	25	End	19.78	100	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$3.00 per litre).

One Way Drop Fee, if applicable, is subject to terms as set out in MSO. \$0.35/km

Location Recovery Fee: 17.5% subject to taxes

VLF/AC Recovery: 0.93 (Per Day) subject to taxes and Location Recovery Fee

GST: 5% PST: 7% PVRT: 1.50 per Calendar Day (Subject to GST)

*Vehicle Not allowed to Travel to Alaska, Mexico and the Yukon
Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.*

For Road Assistance, call 604-668-7167

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$137.62 X _____

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2	79.10	4.18	5.54	4.50	
Fuel	Litres	15.75	47.25	Incl.	0.00	0.00	
Location Recovery Fee		17.5	1	7.88	0.39	0.55	0.00

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds Total: 149.39

Type	Date	Amount	Exchange	Amount	Location
VISA	20 Jul 2016 [REDACTED]			149.39	B-01 YVR Airport
BL001S09 128001001124 XXXXXXXXXXXX [REDACTED] 094269 Purchase					
BL001C09 VISA CREDIT APPROVED AID:A0000000031010 00-000 C					

Amount Owing

Net Charges & Taxes: 149.39

Net Payment & Refunds: 149.39

Contract Copy: #3
For receipt purpose only.

Print Date & Time: 26 Jul 2016 [REDACTED]

From: [REDACTED]@visiontravel.ca
Sent: Thursday, July 14, 2016 3:38 PM
To: [REDACTED]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for TREVENA/CLAIRE [REDACTED] MS - 18July16 - Vision Travel Locator: [REDACTED]



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

www.visiontravel.ca
GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 3019575 Agency Ref.: [REDACTED] Customer Number: [REDACTED]
Issued: 14 July 2016 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](#)

AIR - Monday, July 18 2016		Add To Calendar
Pacific Coastal Airlines Flight Economy Class		
Depart	Campbell River, British Columbia Campbell River Municipal Airport	Arrive Vancouver, British Columbia Vancouver Intl, SOUTH TERMINAL
	[REDACTED] Monday, July 18 2016	[REDACTED] Monday, July 18 2016
Duration:	1 hour(s) and 0 minute(s) with 1 Stop(s) via Comox Airport - Comox	
Status:	Confirmed	
Equipment:	Beech 1900 Airliner	
Remarks:	PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED] SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES	

AIR - Wednesday, July 20 2016

[Add To Calendar](#)

Pacific Coastal Airlines Flight Economy Class

Depart	Vancouver, British Columbia Weather Vancouver Intl, SOUTH [REDACTED] Wednesday, July 20 2016	Arrive	Campbell River, British Columbia Weather Campbell River Municipal Airport [REDACTED] Wednesday, July 20 2016
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Duration: 1 hour(s) and 0 minute(s) with 1 Stop(s) via Comox Airport - Comox
 Status: Confirmed
 Equipment: Saab 340

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

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
PACIFIC COASTAL Reservation	[REDACTED]	243.00	102.44	17.29	0.00	362.73
Service Fee	0081642600	40.00	0.00	2.00	0.00	42.00
TREVENA CLAIRE	[REDACTED] MS					
Billed to: VIXXXXXXXXXXX [REDACTED]						
Billed to: VIXXXXXXXXXXX [REDACTED]						
Totals:						404.73
Total Credit Card Billing:						404.73
Balance Due:						0.00

GST: [REDACTED]

07/20/2016 [REDACTED]
Loyalty Club: [REDACTED] BLUE

Room # [REDACTED]

Registered To:

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

Conf # [REDACTED]
Arrival 07/18/16
Departure 07/20/16
Group NDP Caucus Meeting

Room Type Q-1 QUEEN BED
Guests 1 / 0

(250) 203-1406

Payment Visa/Master
Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/18/16	[REDACTED]	RC	ROOM CHRG REVENUE			\$175.00
07/18/16	[REDACTED]	GS	GST : [REDACTED]			\$8.75
07/18/16	[REDACTED]	RT	PROVINCIAL ROOM TAX			\$14.00
07/18/16	[REDACTED]	PRKG	Daily Parking charge			\$5.00
07/18/16	[REDACTED]	GT	GST: [REDACTED]			\$0.25
07/19/16	[REDACTED]	RC	ROOM CHRG REVENUE			\$175.00
07/19/16	[REDACTED]	GS	GST [REDACTED]			\$8.75
07/19/16	[REDACTED]	RT	PROVINCIAL ROOM TAX			\$14.00
07/19/16	[REDACTED]	PRKG	Daily Parking charge			\$5.00
07/19/16	[REDACTED]	GT	GST: [REDACTED]			\$0.25
07/20/16	[REDACTED]	PYVS	PAYMENT VISA		2173 - 011107	\$406.00-

Balance Due	\$0.00
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This folio shall be considered your final statement in the event that all items are correct and you have not made any additional purchases on the morning of departure. All new charges will be added to your account.

Authorization holds are released from your credit card account at the discretion of your credit card issuer and may take up to 7 business days. Please contact your credit card issuer for details, if necessary.

Signature _____

[REDACTED]

Claire Trevena
claim #
37195

PURCHASE



2016/07/20
Campbell River
To
Quadra Island
AUTH ONLY

1 Stored Value 200.00
Total 200.00
Visa 200.00

005/01-66222906
0010192000
Approved: 003958
CHANGE DUE 0.00

Stored Value
Savings: VEH & PASS Savings
Balance: [REDACTED]

CAM 20 Jul 2016 [REDACTED]

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

20/07 [REDACTED]

10/07/16 [REDACTED]

\$ 16.00

AMOUNT PAID

\$ 16.00 981900000 [REDACTED]

CREDIT CARD NUMBER



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION



NON TRANSFERABLE

90896313

RECEIPT

90896313



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

Claim Number: 37256
MLA Name: Trevena, Claire VM150041 **Claim Date:** July 24, 2016
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Heriot Bay **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
July 24, 2016	590(km) Roundtrip from home in Heriot Bay to Victoria leaving July 24 returning July 28	\$312.70
July 24, 2016	Dinner Only - Victoria	\$36.00
July 25, 2016	MLA Per Diem - Victoria	\$61.00
July 26, 2016	MLA Per Diem - Victoria	\$61.00
July 27, 2016	MLA Per Diem - Victoria	\$61.00 ✓
July 28, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$592.70

Date 28 Jul 2016

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 7/29/16

Signature

Spending Authority Signature



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

Claim Number: 37394
 MLA Name: Trevena, Claire VM150041 Claim Date: August 21, 2016
 Constituency: North Island
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Constituency Travel To: PG/Quesnel/Return
 Trip Details:

Date	Expenses	Amount
August 21, 2016	Accommodation Expenses	\$151.80 +
August 21, 2016	airfare - round trip	\$1159.78 +
August 21, 2016	Car Rental for 3 days	\$155.93 +
August 21, 2016	MLA Per Diem	\$61.00
August 21, 2016	Taxi	\$17.00 +
August 22, 2016	Accommodation Expenses	\$151.80 +
August 22, 2016	MLA Per Diem	\$61.00
August 23, 2016	Accommodation Expenses	\$111.87 +
August 23, 2016	MLA Per Diem	\$61.00
August 24, 2016	Breakfast & Lunch only	\$39.50
August 24, 2016	Fuel	\$23.50 +
August 24, 2016	Taxi	\$20.00 +
Total Payable		\$2014.18

Date 08 Sep 2016

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

[Redacted Accounts Office Information]

Date 9/15/16

Signature

Spending Authority Signature

[Redacted Signature]



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

www.visiontravel.ca

GST Reg [REDACTED]

Invoice/Itinerary

Invoice: 4254475
Issued: 23 August 2016

Agency Ref. [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Passenger(s): TREVENA/CLAIRE [REDACTED] MS

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

AIR - Wednesday, August 24 2016		Add To Calendar	
Air Canada Flight [REDACTED]	Economy Class - Seat [REDACTED]	Confirmed	
Depart	Prince George, British Columbia Prince George Airport [REDACTED] Wednesday, August 24 2016	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Wednesday, August 24 2016
Duration:	1 hour(s) and 15 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

AIR - Wednesday, August 24 2016		Add To Calendar	
Pacific Coastal Airlines Flight [REDACTED]	Economy Class		
Depart	Vancouver, British Columbia Vancouver Intl, SOUTH [REDACTED] Wednesday, August 24 2016	Arrive	Campbell River, British Columbia Campbell River Municipal Airport [REDACTED] Wednesday, August 24 2016
Duration:	0 hour(s) and 40 minute(s) Non-stop		
Status:	Confirmed		
Equipment:	Saab 340		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
PACIFIC COASTAL Reservation	[REDACTED]	141.00	29.22	8.52	0.00	178.74
Air Canada	1014789581	215.32	32.12	12.37	0.00	259.81
TREVENA CLAIRE	[REDACTED] MS					
					Billed to: VXXXXXXXXXXXX [REDACTED]	
						Billed to:
					VXXXXXXXXXXXX [REDACTED]	
Service Fee	0081743418	30.00	0.00	1.50	0.00	31.50
TREVENA CLAIRE	[REDACTED] MS					
						Billed to:
					VXXXXXXXXXXXX [REDACTED]	
Totals:		386.32	61.34	22.39	0.00	470.05
Total Credit Card Billing:						470.05
Balance Due:						0.00

689.73
 470.05

 1159.78



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

www.visiontravel.ca
 GST Reg [REDACTED]

Invoice/Itinerary

Invoice: 4249028
 Issued: 04 July 2016

Agency Ref.: [REDACTED]
 Sales Person:

Customer Number: [REDACTED]
 Customer Ref.:

NDP OPPOSITION CAUCUS
 ROOM 201, LEGISLATURE
 VICTORIA, BC V8V 1X4

Passenger(s): TREVENA/CLAIRE [REDACTED] MS

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

Notes:
 NEW TICKET NUMBER IS 6342293941383
 ADDITIONAL COLLECTION AMOUNT IS 229.70
 ORIGINAL TICKET NUMBER IS 6349782589636
 ORIGINAL TICKET VALUE IS 117.73
 ORIGINAL INVOICE NUMBER IS 4223523

AIR - Sunday, August 21 2016		Add To Calendar	
Air Canada Flight	[REDACTED]	Economy Class	[REDACTED]
Depart	Campbell River, British Columbia Campbell River Municipal Airport [REDACTED] Sunday, August 21 2016	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Sunday, August 21 2016
Duration:	0 hour(s) and 45 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	Beech 1900D Airliner		
Operated By:	Central Mountain Air		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		

AIR - Sunday, August 21 2016		Add To Calendar	
Air Canada Flight	[REDACTED]	Economy Class -	[REDACTED] Confirmed
Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Sunday, August 21 2016	Arrive	Prince George, British Columbia Prince George Airport [REDACTED] Sunday, August 21 2016
Duration:	1 hour(s) and 10 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	1 Piece(s)		

CAR - Sunday, August 21 2016		Add To Calendar	
National Rent A Car - Intermediate 2/4 Door - Auto			
Pick Up	Prince George Arpt 4141 Airport Road Prince George V2L 2Y7, BC; Tel: +1 (250) 963-7473	Drop Off	Williams Lake Arpt Airport Road Williams Lake V2G 1B9, BC; Tel: +1 (250) 989-4261
	██████████ Sunday, August 21 2016		██████████ Thursday, August 25 2016
Status:	Confirmed - booking reference ██████████		
Rate Plan:	4 Days, 0 Hours	CAD	KM Extra KM's
	Drop Off Charge	100.00	
	Daily	45.00	0 0.50
	Extra Hour	22.50	
	Extra Day	45.00	
	Mandatory Charges	156.15	
	Approx Total Price	336.15	
ID/CD/FF Number:	CD-3614638		

AIR - Thursday, August 25 2016		Add To Calendar	
Central Mountain Air Flight ██████████ Economy Class			
Depart	Williams Lake, British Columbia Williams Lake Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	██████████ Thursday, August 25 2016		██████████ Thursday, August 25 2016
Duration:	1 hour(s) and 10 minute(s) Non-stop		
Status:	Confirmed - Central Mountain Air Booking Reference: ██████████		
Equipment:	Beech 1900D Airliner		
Baggage Allowance:	1 Piece(s)		

AIR - Thursday, August 25 2016		Add To Calendar	
Central Mountain Air ██████████ Economy Class			
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Campbell River, British Columbia Campbell River Municipal Airport
	██████████ Thursday, August 25 2016		██████████ Thursday, August 25 2016
Duration:	0 hour(s) and 40 minute(s) Non-stop		
Status:	Confirmed - Central Mountain Air Booking Reference: ██████████		
Equipment:	Beech 1900D Airliner		
Baggage Allowance:	1 Piece(s)		

*Cancelled
Rescheduled
of of PG
Credit for
next flight*

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	██████████	391.00	7.12	19.91	0.00	418.03
TREVENA CLAIRE	██████████ MS					Billed to: ██████████
Central Mountain Air	██████████	219.00	0.00	10.70	0.00	229.70
TREVENA CLAIRE	██████████ MS					Billed to: ██████████
Service Fee	0081613822	40.00	0.00	2.00	0.00	42.00
TREVENA CLAIRE	██████████ MS					Billed to: ██████████
Totals:		650.00	7.12	32.61	0.00	689.73
Total Credit Card Billing:						689.73
Balance Due:						0.00

WELCOME

Shell Canada
9912 SINTICH ROAD HW
V2N 6C9
PRINCE GEORGE BC
(250) 962-7505
XXXXXXXXXX
VISA
PURCHASE C

No. 2180190686
6/08/24
A CREDIT
A0000000031010
8080008000
7800
MILES
XXXX
m: 21801
r: 20007148100081
2410053067
ference: 200071481

MILES earned: 1

You have filled 21
L this month -
t 10 Bonus Miles
225 L and an
ditional 15 Bonus
les at 500 L! *
t Refuel Rewards
up to 25 Bonus
les each month
r fuelling up at
Shell! Visit
adto rewards.ca
r details.

onze
MP No. 08
TRES 21.004
ICE/L \$1.119
ITAL FUEL \$23.50
APPROVED - THANK
YOU 001
PROVAL No. 090114
RMINAL No.
3218010
VERIFIED BY PIN

IMPORTANT
tain this copy for
your records

FUEL INCLUDES
GST - Fuel \$1.12
No. [REDACTED]
TOTAL SALE \$23.50

STORE: C21801
TRAN: 2692742
2016/08/24 [REDACTED]

YOUR OPINION COUNTS
Tell us about your
recent visit at

Received: \$ 17.00

Date: Aug 21-16

Driver: Car 3 - [REDACTED]

Received: 20⁰⁰

Date: Aug 24/16

Driver: [REDACTED]



RA #

Bill Ref#

Renter Name CLAIRE TREVENA

GST/HST

Rental Location
PRINCE GEORGE ARPT
4141 AIRPORT RD
PRINCE GEORGE

21-AUG-2016

PROVINCIAL GOVERNMENT OF BC
Contract ID

BC V2L 2Y7

Phone (250)963 7473

Return Location
PRINCE GEORGE ARPT

24-AUG-2016

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	3	Days	45.00	135.00 *
FREE MILES/KM - TIME & DISTANCE	600	M/Kms		0.00 *
CDW / LDW	3	Days		0.00 *
CONCESSION RECOUP FEE 14.5 PCT			117.90	0.00 *
PVRT BC 1.50/DAY	3	Days	1.50	4.50 *
VEHICLE LICENSE RECOUP 3.99/DAY	3	Days		0.00 *
CA PST B C @7.000 %			135.00	9.45
CA GOODS/SCV TAX B C @5.000 %			139.50	6.98

Vehicle # YXTC6042
Model
Class Driven SCAH
Class Charge ICAR
License#
State/Province BRITISH COLUMBIA
M/Kms Driven 307
M/Kms Out 11231
M/Kms In 11538

Rate Info

Messages

* Taxable Items
Subject to Audit
Frequent Flyer ***** Credit to AIR MILES REWARD MILES

Total Charges

CAD 155.93

Payments
Visa

AUTH: 037767 21-AUG-2016 592.63

Visa

AUTH: 040248 21-AUG-2016 192.35

Payment

-155.93

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00

Ms Claire Trevena
Parit Buildings
Victoria BC V8V 1X4
CANADA

Invoice

Invoice date 8/23/2016
Invoice number 216004
Our reference [REDACTED]
GST Number [REDACTED]

Guest **Ms Claire Trevena** Arrival **8/21/2016** Departure **8/23/2016** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
8/21/2016	Room Charge	1	132.00	132.00
8/21/2016	GST Taxes	1	6.60	6.60
8/21/2016	Hotel Room Tax 8%	1	10.56	10.56
8/21/2016	Municipal Room Tax 2%	1	2.64	2.64
8/22/2016	Room Charge	1	132.00	132.00
8/22/2016	GST Taxes	1	6.60	6.60
8/22/2016	Hotel Room Tax 8%	1	10.56	10.56
8/22/2016	Municipal Room Tax 2%	1	2.64	2.64

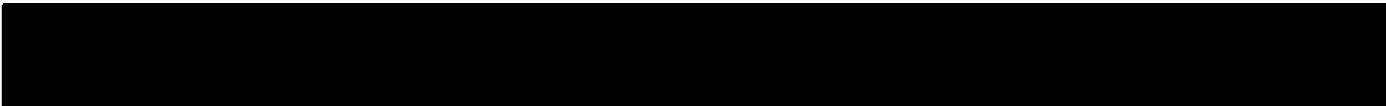
151.80
151.80

8/23/2016	VS **** [REDACTED] Auth: 067428	Total invoice	303.60
			-303.60
		Total Paid	-303.60
		Total Due	0.00

Total GST 13.20

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____



Name: Claire Trevena

Guest Name: Claire Trevena
Company: Mia

Arrival
August 23, 2016

Departure
August 24, 2016

Group: Room [REDACTED]

Bill To: Trevena, Claire

Attn:

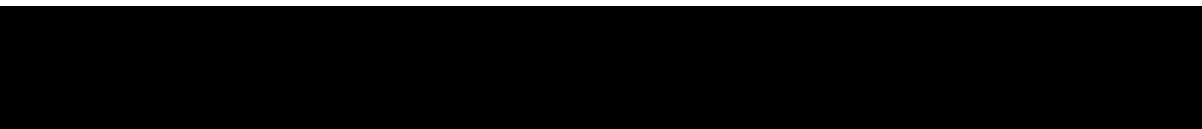
Property Code [REDACTED] Invoice # 232987 PO #

Res. # [REDACTED]

Date	Description	Voucher	Amount
23/8/16	DAILY	que [REDACTED]	99.00
23/8/16	Provincial Room Tax	que [REDACTED]	7.92
23/8/16	GST	que [REDACTED]	4.95
24/8/16	Visa Payment	thank you	-111.87
		Balance:	0.00

GST/HST # [REDACTED]

	Total Tax
GST	\$4.95
Provincial Room Tax	\$7.92
Total	\$12.87





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

Claim Number: 37395
MLA Name: Trevena, Claire VM150041 **Claim Date:** August 17, 2016
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** GVRD/Return
Trip Details:

Date	Expenses	Amount
August 17, 2016	20(km)	\$10.60
August 19, 2016	20(km)	\$10.60
August 17, 2016	Accommodation Expenses	\$327.83
August 17, 2016	airfare - round trip	\$244.91
August 17, 2016	Lunch & Dinner only	\$48.50
August 17, 2016	Parking	\$16.00
August 17, 2016	Public Transportation	\$9.00
August 18, 2016	Accommodation Expenses	\$327.83
August 18, 2016	MLA Per Diem	\$61.00
August 19, 2016	Breakfast & Lunch only	\$39.50
August 19, 2016	Public Transportation	\$4.00

Total Payable \$1099.77

Date 08 Sep 2016

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 9/15/16

Signature _____

Spending Authority Signature



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: CLAIRE TREVENA
Email: [REDACTED]

Booking Reference # [REDACTED]

[REDACTED]

Flight Itinerary

Flight	From	To	AirCRAFT	Status
[REDACTED]	[REDACTED] Campbell River 17/08/2016	[REDACTED] Vancouver 17/08/2016	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] Vancouver 19/08/2016	[REDACTED] Campbell River 19/08/2016	Beech1900D	CONFIRMED

Passenger Information

Name: [REDACTED]

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
TREVENA,CLAIRE	U - ECON - U	95.00	4.75	99.75
TREVENA,CLAIRE	ATSC	7.12	0.36	7.48
TREVENA,CLAIRE	Surcharge	12.00	0.60	12.60
TREVENA,CLAIRE	YVR - Vancouver AIF	5.00	0.25	5.25
TREVENA,CLAIRE	U - ECON - U	95.00	4.75	99.75
TREVENA,CLAIRE	ATSC	7.12	0.36	7.48
TREVENA,CLAIRE	Surcharge	12.00	0.60	12.60

[REDACTED]






Payment Information

24491

Date	Payer's Name	Payment Amount	Transaction Type
02/08/2016	Claire Trevena		VISA




Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 554
 Page # : 1 of 1

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

Arrival : 08-17-16
 Departure : 08-19-16



Date	Description	Additional Information	Charges	Credits
08-17-16	Room Charge		259.00	
08-17-16	Destination Marketing Fee		3.35	
08-17-16	Hotel Room Tax		28.86	
08-17-16	Room GST		13.12	
08-18-16	Room Charge		299.00	
08-18-16	Destination Marketing Fee		3.87	
08-18-16	Hotel Room Tax		33.32	
08-18-16	Room GST		15.14	
08-19-16	Visa	XXXXXXXXXXXX  XX/XX		655.66
Total			655.66	655.66
Balance Due			0.00	

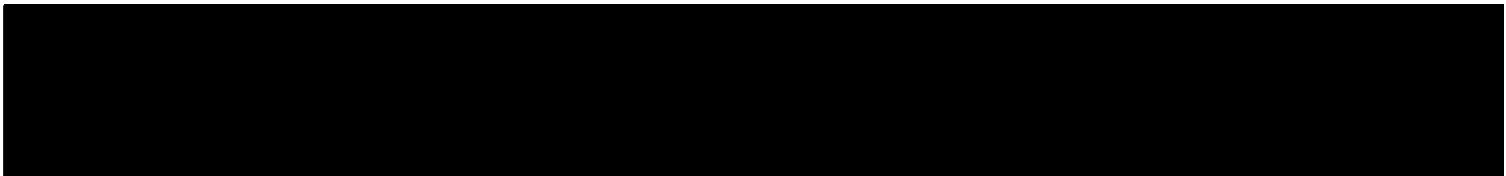
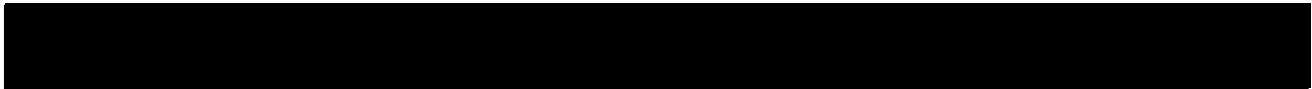
322.83
 327.83

GST Summary

Room : 28.26
 F&B : 0.00
 Other : 0.00
 Total : 28.26

HST Summary

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



275 Accom: Travel

7.75 Accom: Travel

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
I-CANADA LINE
Vancouver City Centre St
V5Y 1H1
19 Aug 16

Payment Type: VISA
Purchase: 2 Zone Ticket
1 Adult *\$4.00
Quantity: 2
Total price: \$

Pass Ticket #: [REDACTED]
Credit Card #: [REDACTED]
Phone #: 031509
Receipt #: TUC7A9UGP68H 67359
Card Entry: Chip
ID: A0000000031010
VR: 8080008000
SI: 7800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
I-CANADA LINE
Vancouver Airport Stn
V7C 2K1
17 Aug 16

Payment Type: VISA
Purchase: 2 Zone Ticket with VVR
1 Adult *\$9.00
Quantity: 2
Total price: \$

Pass Ticket #: [REDACTED]
Credit Card #: [REDACTED]
Phone #: 023619
Receipt #: TVVD9AUGJVVM 46564
Card Entry: Chip
ID: A0000000031010
VR: 8080008000
SI: 7800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE 19/08
EXPIRATION TIME [REDACTED]
AMOUNT PAID \$ 16.00 981900000 [REDACTED]

DETACH RECEIPT FROM TICKET

DATE ISSUED 17/08/16
TIME ISSUED [REDACTED]
AMOUNT PAID \$ 16.00
CREDIT CARD NUMBER [REDACTED]



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION



NON TRANSFERABLE 90898205

RECEIPT 90898205



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

Claim Number: 37396
MLA Name: Trevena, Claire VM150041 **Claim Date:** August 17, 2016
Constituency: North Island
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** GVRD
Trip Details:

Date	Expenses	Amount
August 17, 2016	airfare - round trip	\$244.91
August 17, 2016	Public Transportation	\$7.75
August 19, 2016	Public Transportation	\$2.75
Total Payable		\$255.41

Date 08 Sep 2016

Signature

[REDACTED 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**

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 9/15/16

Signature

Spending [REDACTED] Signature [REDACTED]

275 Accom Travel

7.75 Accom Travel

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Vancouver City Centre St
n
TVM51113
Fri 19 Aug 16 [REDACTED]

Payment Type: VISA
Purchase: [REDACTED] 2 Zone Ticket

1 Conc \$2.75

Quantity:
Total price: \$ [REDACTED]

Compass Ticket #:
**** *
**** *
Credit Card #:
**** *
**** *

Auth #: 031509
Ref #: TUC7A9UGP68H
Receipt #: 67359

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:7800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
VVR-Airport Stn
TVM73114
Wed 17 Aug 16 [REDACTED]

Payment Type: VISA
Purchase: [REDACTED] 2 Zone Ticket with VVR

1 Conc \$7.75

Quantity:
Total price: \$ [REDACTED]

Compass Ticket #:
**** *
**** *
Credit Card #:
**** *
**** *

Auth #: 023619
Ref #: TVVD9AUGJVVH
Receipt #: 46564

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:7800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!



Itinerary/Receipt

Your booking is confirmed.
 Thank you for choosing Central Mountain Air
 Please bring a copy of this document to the airport

CMA Reservations
 1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: CLAIRE TREVENA
 Email: [REDACTED]@leg.bc.ca

Booking Reference #: [REDACTED]

[REDACTED]

Flight Itinerary

Flight	From	To	AirCRAFT	Status
[REDACTED]	[REDACTED]-Campbell River 17/08/2016	[REDACTED]ancouver 17/08/2016	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED]ancouver 19/08/2016	[REDACTED]campbell River 19/08/2016	Beech1900D	CONFIRMED

Passenger Information

Name: [REDACTED]

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
[REDACTED]	U - ECON - U	95.00	4.75	99.75
[REDACTED]	ATSC	7.12	0.36	7.48
[REDACTED]	Surcharge	12.00	0.60	12.60
[REDACTED]	YVR - Vancouver AIF	5.00	0.25	5.25
[REDACTED]	U - ECON - U	95.00	4.75	99.75
[REDACTED]	ATSC	7.12	0.36	7.48



Surcharge

12.00

0.60

12.60

Total



Payment Information

244.91

Date	Payer's Name	Payment Amount	Transaction Type
02/08/2016		-	VISA



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

Claim Number: **37397**

MLA Name: **Trevena, Claire VM150041**

Claim Date: **September 05, 2016**

Constituency: **North Island**

Type Of Trip: **MLA Travel**

Prepared By: **[Redacted]**

Claimant Type: **Member of Legislative Assembly**

Travel From: **Constituency**

Travel To: **Black Creek/Return**

Trip Details:

Date	Expenses	Amount
September 05, 2016	72(km)	\$38.16

Total Payable \$38.16

Date 08 Sep 2016

Signature **[Redacted]**

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 9/15/16

Signature **[Redacted]**
Spending Auth



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37474

MLA Name: Trevena, Claire VM150041

Claim Date: September 12, 2016

Constituency: North Island

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Cranbrook/Return

Trip Details: Tour of Hwy 3 with stops in Princeton/Penticton/Osoyoos/Castlegar/Nelson for Meetings

Date	Expenses	Amount
September 12, 2016	465(km)	\$246.45
September 13, 2016	154(km)	\$81.62
September 14, 2016	70(km)	\$37.10
September 15, 2016	237(km)	\$125.61
September 16, 2016	40(km)	\$21.20
September 17, 2016	109(km)	\$57.77
September 18, 2016	247(km)	\$130.91
September 19, 2016	21(km)	\$11.13
September 20, 2016	641(km)	\$339.73
September 21, 2016	406(km)	\$215.18
September 12, 2016	Accommodation Expenses	\$111.87 ✓
September 12, 2016	Ferry	\$90.00 ✓
September 12, 2016	Miscellaneous Port Mann Toll	\$3.15 ✓
September 12, 2016	MLA Per Diem	\$61.00
September 13, 2016	Accommodation Expenses	\$196.25 ✓
September 13, 2016	MLA Per Diem	\$61.00
September 14, 2016	Accommodation Expenses	[REDACTED] - (48.35) ✓
September 14, 2016	MLA Per Diem	\$61.00
September 15, 2016	Accommodation Expenses	\$143.75 ✓
September 15, 2016	MLA Per Diem	\$61.00 ✓
September 16, 2016	Accommodation Expenses	\$143.75 ✓
September 16, 2016	MLA Per Diem	\$61.00
September 17, 2016	Accommodation Expenses	\$136.85 ✓
September 17, 2016	MLA Per Diem	\$61.00
September 18, 2016	Accommodation Expenses	\$107.35 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37474

MLA Name: Trevena, Claire VM150041

Claim Date: September 12, 2016

Constituency: North Island

Type Of Trip: MLA Travel

Date	Expenses	Amount
September 18, 2016	MLA Per Diem	\$61.00
September 19, 2016	Accommodation Expenses	\$107.35
September 19, 2016	MLA Per Diem	\$61.00
September 20, 2016	Accommodation Expenses	\$129.95
September 20, 2016	MLA Per Diem	\$61.00
September 21, 2016	Ferry	\$71.50
September 21, 2016	Miscellaneous Port Mann Toll	\$3.15
September 21, 2016	MLA Per Diem	\$61.00

Total Payable

3269.97

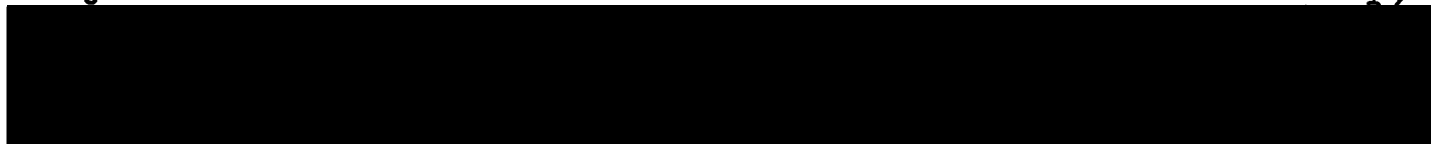
Date 26 Sep 2016

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
-------------------	--------------	-----------	--------



Date 09/30/16

Signature

Spending Authority Signature

PURCHASE



2016/09/12
 Nanaimo (Dep. Bay)
 to
 Horseshoe Bay

AUTH ONLY
 RESERVATION
 CONF: [REDACTED]
 RES: [REDACTED]
 20 Undersize Vehi 56.45
 1 Reservation Pr 18.50
 Fuel Rebate 1.90-

Total
 Prepayment [REDACTED]
 Visa [REDACTED]
 ***** [REDACTED] \$)
 005/01-66223336
 0010731850
 Approved: 030462
 CHANGE DUE

LANE 05

NAN 12 Sep 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/09/12
 Nanaimo (Dep. Bay)
 to
 Horseshoe Bay
 PURCHASE

1 Adult 17.20
 1 Fuel Rebate 0.50-
 Port Fee Adul 0.25
 Total 16.95
 BCF Experience 16.95
 *** ** [REDACTED]
 CHANGE DUE 0.00

Stored Value
 Savings: VEH & PASS Savings
 Balance: [REDACTED]

LANE 05

NAN 12 Sep 2016

SEE REVERSE SIDE OF TICKET

Handwritten notes:
 13.05
 16.95
 90.00

GUEST REGISTRATION

REGARDLESS OF CHARGE INSTRUCTIONS, THE UNDERSIGNED GUEST ACKNOWLEDGES THE BELOW AS A PERSONAL INDEBTEDNESS

NAME _____ PLEASE PRINT
 COMPANY _____
 ADDRESS _____
 CITY _____
 NO. IN PARTY _____
 DATE IN *Sept 12* DATE OUT *Sept 13*
 MAKE OF CAR _____ CAR LICENSE NO. _____

[REDACTED]
VISA
 [REDACTED]

INVOICE THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED

SUNDAY	
MONDAY	
TUESDAY	
WEDNESDAY	
THURSDAY	
FRIDAY	
SATURDAY	
TOTALS	<i>99.00</i>
GST	<i>4.95</i>
PST	<i>7.92</i>
AMOUNT	
RECEIVED ON ACCOUNT	
TOTAL ▶	<i>111.87</i>

THANK YOU FOR YOUR PATRONAGE



Subject: Payment Receipt

From: TReO (donotreply@treo.ca)

To: [Redacted]

Date: Friday, September 9, 2016 2:21 PM

TReO Port Mann

2nd floor, 1500 Woolridge St

Coquitlam, BC, V3K 0B9

Visit: www.treo.ca

GST: [Redacted]

604-516-8736

09-Sep-2016 [Redacted]

LICENCE PLATE: [Redacted]

PROVINCE: BC

PAYMENT TYPE: CARD

CARD TYPE: VISA

CARD ID: ***** [Redacted]

RECEIPT #: 218299965

AMOUNT PAID: \$3.15

Thank you for your payment. Please keep this receipt for your records.



TREVENA CLARE

CAMPBELL RIVER, BRITISH COLUMBIA

BC NDP CAUCUS

Room # [redacted] Invoice # 641514
Arrive 09/13/16 Depart 09/14/16

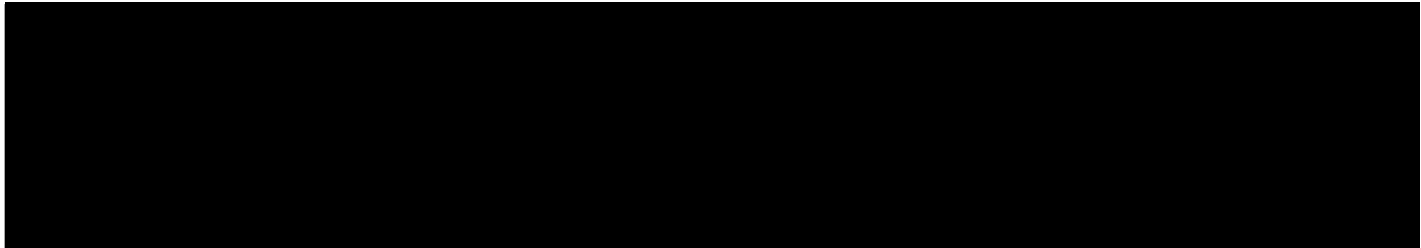
Date	Clerk	Department	Description	Reference	Amount
09/13/16	[redacted]	2-Room	Charg		165.00
09/13/16	[redacted]	3-Room	Tax		16.50
[redacted]					
09/14/16	[redacted]	92-Visa			
			GST On Guest Parkin		[redacted]
			GST On Pet Chrg.		[redacted]
			GST On Room Charge		[redacted]
			Tax Reg. #	[redacted]	

n/c

Claim 196.25

Balance: 0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.
Signature: _____



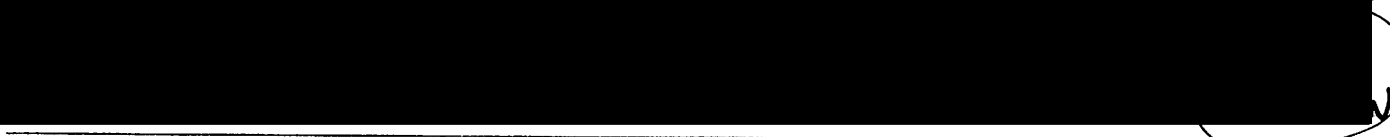
Claire Trevena
 PARLIMENT BUILDING
 ROOM 201
 VICTORIA BC V8V 2X4
 CANADA

Receipt

Invoice date 9/15/2016
 Our reference [Redacted]
 HST Number [Redacted]

Guest Ms Claire TREVENA Arrival 9/14/2016 Departure 9/15/2016 Room [Redacted]

Date	Description	Quantity	Unit Price	Total (\$)
9/14/2016	Room Charge	1	129.00	129.00
9/14/2016	GST Taxes	1	6.45	6.45
9/14/2016	HOTEL TAX	1	10.32	10.32
9/14/2016	Hotel Tax	1	2.58	2.58

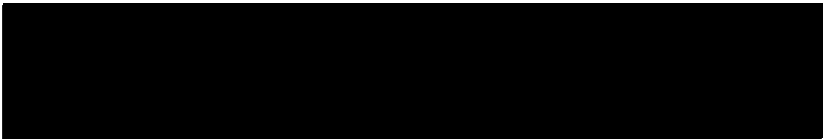


9/14/2016 Visa Total invoice [Redacted]

Claim 149.55
148.35

Subtotal 159.55





Description: Guest Folio

Page: 1

Mail To: Trevena

Res. No. : [redacted]
Arrive: 15/09/2016 [redacted]
Depart: 17/09/2016 [redacted]
Room: ckg [redacted]
Rate: 125.00

Group:
Guest: Claire Trevena
Bill To: Trevena

ALWAYS THE SMART CHOICE

Date	Description	Voucher	Amount
15/09/2016	Room Revenue	cgr- [redacted]	125.00
15/09/2016	GST	cgr- [redacted]	6.25
15/09/2016	Provincial Room Tax	cgr- [redacted]	12.50
16/09/2016	Room Revenue	cgr- [redacted]	125.00
16/09/2016	GST	cgr- [redacted]	6.25
16/09/2016	Provincial Room Tax	cgr- [redacted]	12.50
17/09/2016	Visa	** [redacted]	-287.50

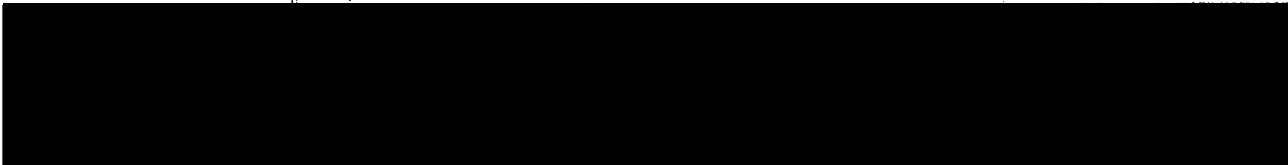
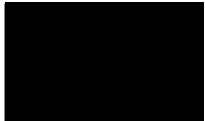
143.75
143.75

Balance: .00

Bill To: Trevena

Total GST 12.50
GST Registration # [redacted]

Signature



09/18/2016

Room #

Conf #

Registered To:

Arrival

09/17/16

Trevena, Claire
Room 201 Legislative Building
Victoria, BC V8V 1X4

Departure

09/18/16

Room Type

KB-King Balcony

Guests

2 / 0

(250) 203-1406

Payment

Visa/Master

Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/17/16	pankaj	RC	ROOM CHRG REVENUE			\$119.00
09/17/16	pankaj	9	PROVINCIAL ROOM TAX			\$9.52
09/17/16	pankaj	91	FEDERAL GOODS & SERVICES T			\$5.95
09/17/16	pankaj	92	MUNICIPAL MARKETING FEE			\$2.38
09/18/16	anita	VS	PAYMENT VISA			

Balance Due	\$0.00
-------------	--------

Claim 136.85

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

Signature

Send to Claire Trevena

., BC .

Phone .

Guest Name Claire Trevena

Arrival Date 19/09/2016

Departure Date 20/09/2016

Group New Democrat Official Opposition Caucus

Room Information - Garden Queen Beds

Bill To Trevena, Claire

., BC .

Phone .

Folio Number All Charges

Trans Date	Description	Voucher	Amount
19/09/2016	Room Charge	sundayroom	95.00,
19/09/2016	GST	sundayroom	4.75
19/09/2016	PST (Accommodations- 8%)	sundayroom	7.60
Total Charges			
19/09/2016	Gov Business Rate	s	95.00
19/09/2016	GST	s	4.75
19/09/2016	PST (Accommodations- 8%)	s	7.60
Total Payments			
20/09/2016	Visa		
Total Payments			
Balance Due:			0.00

Total Tax GST Accommodations- 8%) Total

GST/HST#

Claim 214.70

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

Claire Trevena

Room	Folio	CheckIn	CheckOut	Balance
		20/09/2016	21/09/2016	0.00
Master Folio		Standard Daily Rate		

Date	Room	Description / Voucher	Charges	Credits	Balance
20/09/2016		Deposit Transfer - Conf: [redacted] to Folio: [redacted]	0.00	129.95	-129.95
		20/09/2016 Visa Payment RoomMaster (...)			
20/09/2016		Room Taxable	115.00	0.00	-14.95
20/09/2016		Hotel Tax 8 % - 8%	9.20	0.00	-5.75
20/09/2016		GST 5% - 5%	5.75	0.00	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	115.00		
		Hotel Tax 8 % - 8%	9.20		
		GST 5% - 5%	5.75		

Thank you for staying with us!

Subject: Payment Receipt
From: TReO (donotreply@treo.ca)
To: [REDACTED]
Date: Thursday, September 22, 2016 12:55 PM

TReO Port Mann
 2nd floor, 1500 Woolridge St
 Coquitlam, BC, V3K 0B9
 Visit: www.treo.ca
 GST [REDACTED]
 604-516-8736

22-Sep-2016 [REDACTED]

LICENCE PLATE: [REDACTED]
 PROVINCE: BC
 PAYMENT TYPE: CARD
 CARD TYPE: VISA
 CARD ID: ***** [REDACTED]

RECEIPT #: 220765364

AMOUNT PAID: \$3.15

Thank you for your payment. Please keep this receipt for your records.

PURCHASE
BC Ferries

2016/09/21
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

-n/e

1	Adult	17.20
20'	Undersize Vehi	56.45
	Fuel Rebate	2.40
2	Port Fee Adul	0.50
Total		
Visa		

005/01-66222938		
0010882320		
Approved: 046218		
CHANGE DUE		0.00

Claim
71.50.

LANE 04

HSB 21 Sep 2016

SEE REVERSE SIDE OF TICKET