



MLA Travel Expenses
Paid in the period April 1, 2017 to September 30, 2017

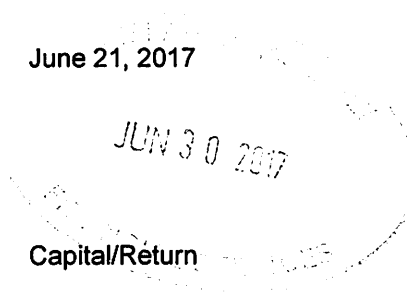
For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (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

Claim Number: 39040
MLA Name: Trevena, Claire VM150041 **Claim Date:** June 21, 2017
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
June 21, 2017	295(km)	\$156.35
June 22, 2017	295(km)	\$156.35
June 25, 2017	295(km)	\$156.35
June 29, 2017	295(km)	\$156.35
June 21, 2017	Miscellaneous phone card for out of cell area	\$2.50 ^X
June 21, 2017	MLA Per Diem	\$61.00
June 22, 2017	Ferry	\$115.00 ^X
June 22, 2017	MLA Per Diem	\$61.00
June 25, 2017	Dinner Only - Victoria	\$36.00
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	MLA Per Diem - Victoria	\$61.00

Total Available **\$1144.90**

Date 29 Jun 2017

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

Claim Number: 39040

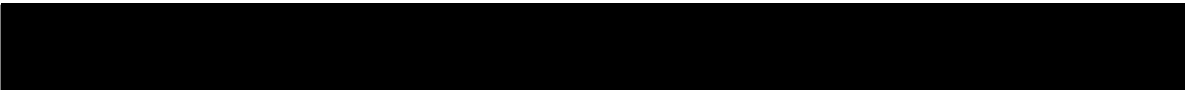
MLA Name: Trevena, Claire VM150041

Claim Date: June 21, 2017

Constituency: North Island

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 7/4/17

Signature 
Spending Authority Signature

PURCHASE



2017/06/22
Campbell River
To
Quadra Island
AUTH ONLY

1	Stored Value	115.00
	Total	115.00
	Visa	115.00

	005/01-66222908	
	0013562090	
	Approved: 04720I	
	CHANGE DUE	0.00

Stored Value
Savings: VEH & PASS Savings
Balance: \$

Activation Status Receipt
Purchased from MACSEASTCA

GOOD CALL \$2.50 2.50
Card Num : XXXXXXXXXXXX
APPROVED
Auth#: 1241006400

Barcode Num: 79936603290

Register# : 1
Transaction ID# : 749637

CARD ACTIVATED
Balance : \$ 2.50

6/28/2017

CAM 22 Jun 2017

SEE REVERSE SIDE OF TICKET