



MLA Travel Expenses
Paid in the period April 1, 2018 to December 31, 2018

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.

Revised

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: <i>Claire Trevena</i>		CONSTITUENCY: <i>North Island</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) <i>Campbell River</i>		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <i>Campbell River</i>		TO: <i>Victoria</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	KMS		\$
MILEAGE (\$.53/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: <i>Only 3 nights</i>			\$
PER DIEM: <i>M-4/D W-61</i> <i>T-61 Th-B/D</i>			\$ <i>219.00</i>
TOTAL AMOUNT CLAIMED			\$ <i>707.55</i>

*PLEASE ATTACH A [REDACTED] **

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

15 Nov 2018

ACCOUNTS OFFICE USE ONLY

V100175 - EFT

org:	acct:	stob:	\$
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certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

SPENDING AUTHORITY

DATE *DEC 10 2018*



Recorded

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: TREVENA, Claire		CONSTITUENCY: North Island.	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTT. ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Campbell River		TO: Victoria.	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES		AMOUNT CLAIMED
MILEAGE (\$.54/KM)	260 KMS	Nov 5/18		\$ 140.40
MILEAGE (\$.54/KM)	260 KMS	Nov 9/18		\$ 140.40
AIRFARE/FERRY:				\$
OTHER EXPENSES: incidentals.				\$ [REDACTED]
HOTEL: [REDACTED]				\$ 693.40 ✓
PER DIEM: M-L/D W-61 Fr-B/L T-61 Th-B/D				\$ 258.50 ✓
TOTAL AMOUNT CLAIMED				\$ [REDACTED]

PLEASE ATTACH ALL RECEIPTS

1232.70

MEMBER

DATE

Nov 13/18

DATE

ACCOUNTS OFFICE USE ONLY

[REDACTED]			
org:	acct:	stob:	\$

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

DEC 10 2018

SPENDING AUTHORITY

SIGNATURE





M [redacted]
Campbell River BC [redacted]
Canada [redacted]

Room : [redacted]
Arrival Date : 11/05/18
Invoice No. : [redacted]
Folio No. : [redacted]
Conf. No. : [redacted]
Cashier No. : 67
Billing Date : 11/09/18
A/R Number

Association of BC Constituenc

Date	Description	Debit	Credit
11/05/18	Room	139.00	
11/05/18	Destination Marketing Fee	1.39	
11/05/18	Provincial Room Tax	15.44	
11/05/18	Room GST	7.02	
11/05/18	Parking Charges	10.00	
11/05/18	GST	0.50	
11/06/18	Room	139.00	
11/06/18	Destination Marketing Fee	1.39	
11/06/18	Provincial Room Tax	15.44	
11/06/18	Room GST	7.02	
11/06/18	Parking Charges	10.00	
11/06/18	GST	0.50	
11/07/18	Room	139.00	
11/07/18	Destination Marketing Fee	1.39	
11/07/18	Provincial Room Tax	15.44	
11/07/18	Room GST	7.02	
11/07/18	Parking Charges	10.00	
11/07/18	GST	0.50	
11/08/18	Room	139.00	
11/08/18	Destination Marketing Fee	1.39	
11/08/18	Provincial Room Tax	15.44	
11/08/18	Room GST	7.02	
11/08/18	Parking Charges	10.00	
11/08/18	GST	0.50	
[redacted]	[redacted]	[redacted]	[redacted]
11/09/18	Visa XXXXXXXXXXXXX0499 XX/XX	[redacted]	[redacted]
Room H/GST Total - 28.08		Total	[redacted]
Other H/GST Total - 2.00			[redacted]
H/GST # [redacted] PST# [redacted]	Balance		0.00

693.40

