



## **MLA Travel Expenses**

### **Paid in the period April 1, 2019 to June 30, 2019**

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**

<b>MLA NAME:</b> Claire Trevena		<b>CONSTITUENCY:</b> Northern Vancouver Island	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/>
<b>TRIP DETAILS:</b> Constituency Meetings > Port Alice (Neucel Site Tour)			
<b>TRAVEL FROM:</b> Quadra		<b>TO:</b> Port Alice	<b>RETURN TRIP</b> <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		<b>DATES INCLUDING STARTING AND ENDING LOCATION</b>	<b>AMOUNT CLAIMED</b>
<b>MILEAGE (\$ .55/KM)</b>	530 KMS	04-05: Quadra>Port Alice (Return)	\$291.50
<b>MILEAGE (\$ .54/KM)</b>	KMS		
<b>AIRFARE/FERRY:</b> 04/05: 18.25\$ (Ferry)		<i>in-constituency travel</i>	\$18.25 ✓
<b>OTHER EXPENSES:</b>			\$0.00
<b>HOTEL:</b>			\$0.00
<b>PER DIEM:</b> 04/05: breakfast and lunch			\$39.50 ✓
<b>TOTAL AMOUNT CLAIMED</b>			\$349.25

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***



8/4/19  
DATE

\_\_\_\_\_  
CA'S SIGNATURE

\_\_\_\_\_  
DATE



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



APR 10 2019  
\_\_\_\_\_  
CLERK'S SIGNATURE

1.46

Expenses

31/3 dinner  
1/4 per diem  
2/4 lunch & dinner  
3/4 per diem  
4/4 lunch & dinner  
m. lease to Quadra

5/4 Cononkang  
breakfast & lunch  
530 km  
Ferry

To  
Quadra Island



Victoria BC Canada V8M 6B7

**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/05

20'	Undersize Vehi	20.65
1	Adult	8.90
1	UH Savings	7.55-
1	Adult Savings	3.75-

Total 18.25

BCF Experience 18.25  
\*\*\* \*\*

CHANGE DUE 0.00

Today's Savings 11.30

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

\*\*\*CARDHOLDER COPY\*\*\*  
CAM 05 Apr 2019 [REDACTED]

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: <i>TREVENA, Claire</i>		CONSTITUENCY: <i>NORTH ISLAND</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRIP DETAILS: <i>C/A Conference</i>			
TRAVEL FROM: <i>CAMPBELL RIVER</i>		TO: <i>VICTORIA.</i>	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$55/KM)	<i>272</i> KMS	<i>Campbell River - Victoria</i>	\$ <i>149.60</i> ✓
MILEAGE (\$55/KM)	<i>272</i> KMS	<i>Victoria - Campbell River.</i>	\$ <i>149.60</i> ✓
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
<i>May 6-8/19</i>			\$ <i>647.10</i> ✓
PER DIEM:			\$
<i>Monday C&amp;D Tues, Wed, Thurs. - full day.</i>			\$ <i>231.50</i>
TOTAL AMOUNT CLAIMED			\$ <i>1177.86</i>

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

DATE

DATE

ACCOUNTS OFFICE USE ONLY

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

MAY 15 2019

SPENDING

SIGNATURE

CANADA

# Invoice

Invoice date 5/9/2019  
Invoice number 233201  
Our reference [REDACTED]  
GST Number [REDACTED]

Guest	Arrival	5/6/2019	Departure	5/9/2019	Room
Date	Description	Quantity	Unit Price	Total ()	
5/6/2019	Room Charge	1	168.00	168.00	
5/6/2019	GST Room Taxes 5%	1	8.48	8.48	
5/6/2019	DMF Fee 1%	1	1.68	1.68	
5/6/2019	Municipal Room Tax 3%	1	5.09	5.09	
5/6/2019	Provincial Room Tax 8%	1	13.57	13.57	
5/6/2019	Parking	1	18.00	18.00	
5/6/2019	GST Parking	1	0.90	0.90	
5/7/2019	Room Charge	1	168.00	168.00	
5/7/2019	GST Room Taxes 5%	1	8.48	8.48	
5/7/2019	DMF Fee 1%	1	1.68	1.68	
5/7/2019	Municipal Room Tax 3%	1	5.09	5.09	
5/7/2019	Provincial Room Tax 8%	1	13.57	13.57	
5/7/2019	Parking	1	18.00	18.00	
5/7/2019	GST Parking	1	0.90	0.90	
5/8/2019	Room Charge	1	168.00	168.00	
5/8/2019	GST Room Taxes 5%	1	8.48	8.48	
5/8/2019	DMF Fee 1%	1	1.68	1.68	
5/8/2019	Municipal Room Tax 3%	1	5.09	5.09	
5/8/2019	Provincial Room Tax 8%	1	13.57	13.57	
5/8/2019	Parking	1	18.00	18.00	
5/8/2019	GST Parking	1	0.90	0.90	
<b>Total invoice</b>				<b>647.16</b>	
5/9/2019	VS *** [REDACTED] Auth: 008775			-647.16	

Subtotal 647.16

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: <b>Claire Trevena</b>		CONSTITUENCY: <b>North Island</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA IS TO INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRIP DETAILS: <b>CA, Conference May 6-9/19</b>			
TRAVEL FROM: <b>Campbell River</b>		TO: <b>Victoria</b>	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$..55/KM)	KMS		\$
MILEAGE (\$..55/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$ <b>773.28</b> ✓
PER DIEM: <b>Monday lunch &amp; dinner 48.50</b> <b>Tues/Wed/Thursday full 61x3</b>			\$ <b>231.50</b>
<b>TOTAL AMOUNT CLAIMED</b>			\$ <b>1004.78</b>

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

DATE

CAS

DATE

**1004.78**  
**13 May 2019.**

**V100175**

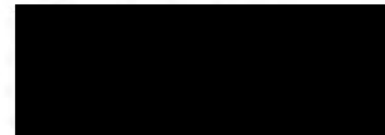
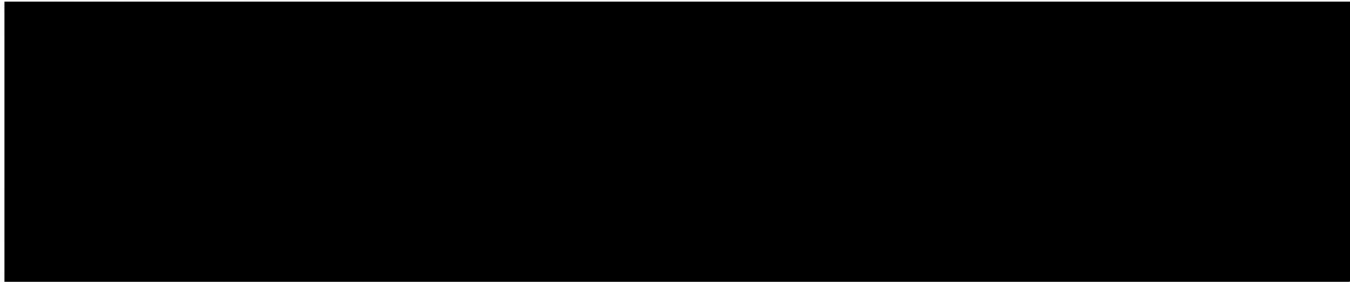
**ACCOUNTS OFFICE USE ONLY**

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

**MAY 15 2019**

SPENDING

ATURE



CANADA

# Invoice

Invoice date 5/9/2019  
 Invoice number 233219  
 Our reference [REDACTED]  
 GST Number [REDACTED]

Guest [REDACTED] Arrival 5/6/2019 Departure 5/9/2019 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total (€)
5/6/2019	Room Charge	1	220.00	220.00
5/6/2019	GST Room Taxes 5%	1	11.11	11.11
5/6/2019	DMF Fee 1%	1	2.20	2.20
5/6/2019	Municipal Room Tax 3%	1	6.67	6.67
5/6/2019	Provincial Room Tax 8%	1	17.78	17.78
5/7/2019	Room Charge	1	220.00	220.00
5/7/2019	GST Room Taxes 5%	1	11.11	11.11
5/7/2019	DMF Fee 1%	1	2.20	2.20
5/7/2019	Municipal Room Tax 3%	1	6.67	6.67
5/7/2019	Provincial Room Tax 8%	1	17.78	17.78
5/8/2019	Room Charge	1	220.00	220.00
5/8/2019	GST Room Taxes 5%	1	11.11	11.11
5/8/2019	DMF Fee 1%	1	2.20	2.20
5/8/2019	Municipal Room Tax 3%	1	6.67	6.67
5/8/2019	Provincial Room Tax 8%	1	17.78	17.78

5/9/2019 MC \*\* [REDACTED] Auth: 026104 Total Invoice 773.28  
-773.28

Subtotal 773.28



**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) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRIP DETAILS: <i>C.A. Conference - Victoria</i>			
TRAVEL FROM: [REDACTED] <i>Port Hardy</i> [REDACTED]		RETURN TRIP <input checked="" type="checkbox"/>	

**TRAVEL EXPENSES**

		DATES INCLUDING STARTING AND ENDING LOCATION		AMOUNT CLAIMED
MILEAGE (\$55/KM)	<i>1000</i> KMS	<i>May 6-9</i>		\$ <i>550</i> ✓
MILEAGE (\$55/KM)	KMS	<i>Port Hardy - [REDACTED]</i>		\$
AIRFARE/FERRY:				\$
OTHER EXPENSES:				\$
HOTEL:	<i>Hotel &amp; Parking</i>		\$ <i>823.48</i> ✓	
	<i>May 6 - May 7 - May 8</i>			
PER DIEM:	<i>May 6 - 48.50</i>	<i>May 8 - 61.00</i>	\$ <i>231.50</i> ✓	
	<i>May 7 - 61.00</i>	<i>May 9 - 61.00</i>		
<b>TOTAL AMOUNT CLAIMED</b>				<b>\$ <i>1605.18</i></b> ✓

\*\*PLEASE ATTACH A [REDACTED]

*15/5/2019*  
DATE

*May 15, 2019*  
DATE

*V131050*

**ACCOUNTS OFFICE USE ONLY**

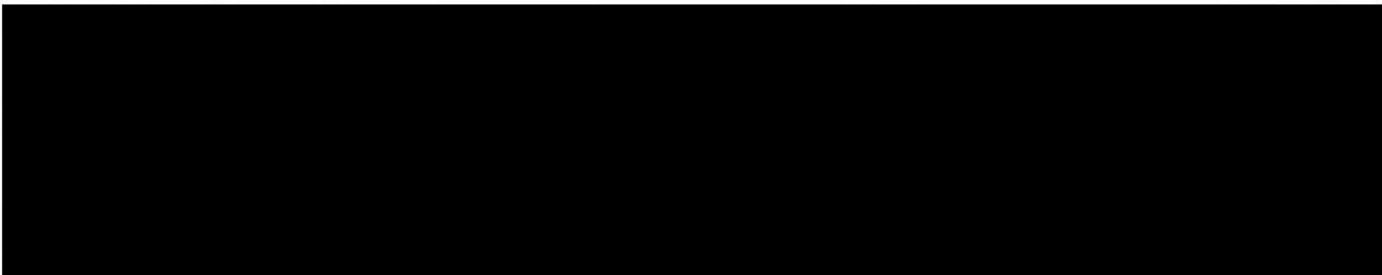
[REDACTED]

Org.	Acct.	Sub.	\$
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*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority.*

*[REDACTED]*  
MAY 16 2019  
SIGNATURE





CANADA

# Invoice

Invoice date 5/9/2019  
Invoice number 233254  
Our reference  
GST Number



Guest [Redacted] Arrival 5/6/2019 Departure 5/9/2019 Room [Redacted]

Date	Description	Quantity	Unit Price	Total ( )
5/6/2019	Room Charge	1	220.00	220.00
5/6/2019	GST Room Taxes 5%	1	11.11	11.11
5/6/2019	DMF Fee 1%	1	2.20	2.20
5/6/2019	Municipal Room Tax 3%	1	6.67	6.67
5/6/2019	Provincial Room Tax 8%	1	17.78	17.78
5/6/2019	Parking	1	16.00	16.00
5/6/2019	GST Parking	1	0.80	0.80
5/7/2019	Room Charge	1	220.00	220.00
5/7/2019	GST Room Taxes 5%	1	11.11	11.11
5/7/2019	DMF Fee 1%	1	2.20	2.20
5/7/2019	Municipal Room Tax 3%	1	6.67	6.67
5/7/2019	Provincial Room Tax 8%	1	17.78	17.78
5/7/2019	Parking	1	16.00	16.00
5/7/2019	GST Parking	1	0.80	0.80
5/8/2019	Room Charge	1	220.00	220.00
5/8/2019	GST Room Taxes 5%	1	11.11	11.11
5/8/2019	DMF Fee 1%	1	2.20	2.20
5/8/2019	Municipal Room Tax 3%	1	6.67	6.67
5/8/2019	Provincial Room Tax 8%	1	17.78	17.78
5/8/2019	Parking	1	16.00	16.00
5/8/2019	GST Parking	1	0.80	0.80

Total invoice 823.68

-823.68

5/9/2019 VS \*\*\* [Redacted] Auth: 082261

Subtotal 823.68



**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

<b>MLA NAME:</b> Claire Trevena		<b>CONSTITUENCY:</b> Northern Vancouver Island	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] (2019-05-10-16)		<b>SPOUSE/DEPENDENT</b> <input checked="" type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/>
<b>TRIP DETAILS:</b> Meetings, Announcement			
<b>TRAVEL FROM:</b> Quadra		<b>TO:</b> Vancouver	<b>RETURN TRIP</b> <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$55/KM)	357	[REDACTED]	[REDACTED]
MILEAGE (\$54/KM)		<i>to be submitted on a separate form for Minister Trevena</i>	\$0.00
<b>AIRFARE/FERRY:</b>			
	2019-05-10, Flight [REDACTED] 169.92\$ ✓		[REDACTED]
	2019-05-16, Ferry [REDACTED] 13.10\$ ✓		[REDACTED]
			183.02
<b>OTHER EXPENSES:</b>			
	2019-05-17, Parking [REDACTED] 40.00\$ ✓		\$72.00
	2019-05-10, Taxi from Airport [REDACTED] 32.00\$ ✓		
<b>HOTEL:</b>			\$0.00
<b>PER DIEM:</b>			[REDACTED]
[REDACTED] <i>Minister Trevena</i>			[REDACTED]
<b>TOTAL AMOUNT CLAIMED</b>			[REDACTED] 255.02

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

*28/5/19*  
DATE

CA'S SIGNATURE

DATE

**ACCOUNTS OFFICE USE ONLY**

*VM 150041*

*TRIP 5*

paid is correct, and is in accordance with appropriate statute or other

**MAY 28 2019**

TY SIGNATURE



**Reservation Confirmation**

Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$161.82	\$8.10	\$169.92	\$169.92	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	10 May 2019	[REDACTED] CAMPBELL RIVER	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YBL	\$8.50	\$0.43	\$8.93
1	[REDACTED]	CLASSIC FARE	\$119.00	\$5.95	\$124.95
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	[REDACTED]	Carbon Surcharge	\$5.20	\$0.26	\$5.46
<b>Total</b>			\$161.82	\$8.10	\$169.92

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
04 May 2019	[REDACTED]	\$169.92	VISA		3020201	050751

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Classic Fare**

- 100% non-refundable
- Checked Baggage Fees:
  - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
  - For travel on or after April 29, 2019: 1st piece = Free, 2nd piece = \$42.00, 3rd or more/overweight/sized = \$94.50

PLACE FACE UP ON DASH

Expiration Date/Time

MAY 17, 2019

Purchase Date/Time: May 10, 2019  
Total Due: \$40.00 Rate: Park for 1 Week  
Total Paid: \$40.00 Payment Type: Card  
Ticket #: 00006758  
S/N #: 520116472557  
Setting:  
Mach Name:

#\*\*\*\* Visa Auth #: 079771

Thank you for parking at

RECEIPT

Expiration Date/Time: May 17, 2019  
Purchase Date/Time: May 10, 2019  
Total Due: \$40.00 Rate: Park for 1 Week  
Total Paid: \$40.00 Payment Type: Card  
Ticket #: 00006758  
Setting:  
Mach Name:

#\*\*\*\* Visa Auth #: 079771

EPIT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

2440 SHELL RD VI  
RICHMOND BC  
20123810  
QB2012381001

Campbell River  
To  
Quadra Island



LANE 02

SALE

10-2019  
Acct #  
Exp Date \*\*/\*\* Card Ty  
Name: /  
000000031010  
VISA CREDIT  
# 150003 Operator  
# 244  
# 026251 RRN 0016

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/16

20' Undersize Vehi	20.65
1 BC Senior	0.00
1 UH Savings	7.55-
<b>Total</b>	<b>13.10</b>
BCF Experience	13.10
*** **	
CHANGE DUE	0.00
Today's Savings	7.55

Stored Value  
Savings:VEH & PASS Savings  
Balance

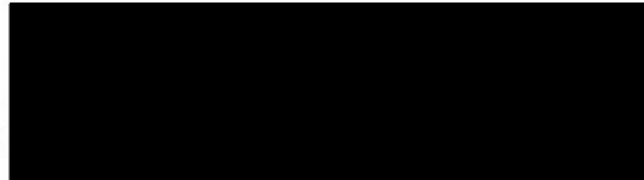
TOTAL

+++++  
00 APPROVED-THANK YOU  
+++++

Retain this copy for your records  
Customer copy

\*\*\*CARDHOLDER COPY\*\*\*  
CAM 16 May 2019

SEE REVERSE SIDE OF TICKET



Receipts  
accompanying  
travel

10/5 - 16/5

Flight 16992  
Cabs from airport  
to hotel 36.50

airport parking CR 40  
ferry C.R. - Quadra  
13.10

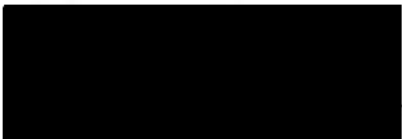
**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

<b>MLA NAME:</b> Claire Trevena		<b>CONSTITUENCY:</b> Northern Vancouver Island	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/>
<b>TRIP DETAILS:</b> Travel to Woss > WorkSafe Day of Mourning <i>in-constituency Travel</i>			
<b>TRAVEL FROM:</b> Quadra		<b>TO:</b> Woss	<b>RETURN TRIP</b> <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		<b>DATES INCLUDING STARTING AND ENDING LOCATION</b>	<b>AMOUNT CLAIMED</b>
MILEAGE (\$ .55/KM)	285 KMS	2019-04-28 – Quadra > Woss	\$156.75 ✓
MILEAGE (\$ .54/KM)	KMS		\$0.00
<b>AIRFARE/FERRY:</b>			\$0.00
<b>OTHER EXPENSES:</b>			\$0.00
<b>HOTEL:</b>			\$0.00
<b>PER DIEM:</b> 04-28: Lunch + Incidentals = 27.00 ✓			\$27.00 ✓
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$183.75</b>

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***



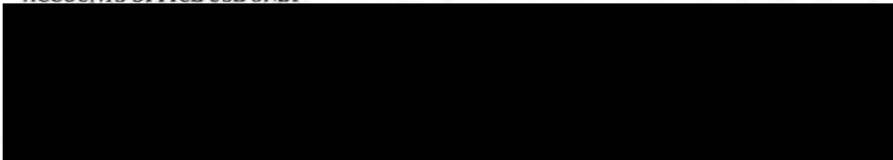
*30/4/19*  
DATE

CA'S SIGNATURE

DATE

*VM150041*

**ACCOUNTS OFFICE USE ONLY**



*581*

authority for payment



2019  
SIGNATURE

28

Conduency - Woss

- lunch

- 285 km

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

<b>MLA NAME:</b> Claire Trevena		<b>CONSTITUENCY:</b> Northern Vancouver Island	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/>
<b>TRIP DETAILS:</b> Meetings in Tahsis <i>In-Constituency</i>			
<b>TRAVEL FROM:</b> Quadra		<b>TO:</b> Vancouver	<b>RETURN TRIP</b> <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		<b>DATES INCLUDING STARTING AND ENDING LOCATION</b>	<b>AMOUNT CLAIMED</b>
MILEAGE (\$.55/KM)	357 KMS	2019-05-20: Quadra > Tahsis	\$196.35
MILEAGE (\$.54/KM)	KMS		\$0.00
<b>AIRFARE/FERRY:</b> 2019-05-21, Ferry (Trevena): 18.25\$			\$18.25
<b>OTHER EXPENSES:</b>			\$0.00
<b>HOTEL:</b>			\$0.00
<b>PER DIEM:</b> 2019-05-20, Lunch + Incidental			\$27.00
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$241.60</b>

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

*29/5/19*  
DATE

CA'S SIGNATURE

DATE

*VM 150041*  
**ACCOUNTS OFFICE USE ONLY**

*authority for payment*

*May 30/19.*  
SECURITY SIGNATURE

constit  
10/5 - mileage 357 km  
family  
lunch

Campbell River  
To  
Quadra Island



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/21

20'	Undersize Vehi	20.65
1	Adult	8.80
1	UH Savings	7.55-
1	Adult Savings	3.75-
<b>Total</b>		<b>18.25</b>
BCF Experience		18.25
*** **		
CHANGE DUE		0.00
Today's Savings		11.30

Stored Value  
Savings:VEH & PASS Savings  
Balance:

\*\*\*CARDHOLDER COPY\*\*\*  
CAM 21 May 2019

SEE REVERSE SIDE OF TICKET