



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45589  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** April 19, 2020  
**Constituency:** Peace River North  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fort St. John      **Travel To:** Hudson's Hope  
**Trip Details:** MLA travelled to Hudson's Hope to check on the hwy 29 realignment project.

Date	Expenses	Amount
April 19, 2020	86(km) Fort St. John to Hudson's Hope	\$47.58
April 19, 2020	86(km) Hudson's Hope to Fort St. John	\$47.69
April 19, 2020	Lunch only	\$27.00

	<b>Total Payable</b>	<b>\$122.27</b>
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Date 20 Apr 2020      Signature [REDACTED]  
 [REDACTED]      n VM150108  
 at the amount to be  
 with appropriate statute or o

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date \_\_\_\_\_      Signature \_\_\_\_\_  
Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45595  
**MLA Name:** Davies, Dan VM150108      **Claim Date:** May 13, 2020  
**Constituency:** Peace River North  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fort St. John      **Travel To:** Dawson Creek  
**Trip Details:** MLA travelled to Dawson Creek for meetings.

Date	Expenses	Amount
May 13, 2020	74(km) Fort St. John to Dawson Creek.	\$41.14
May 13, 2020	74(km) Dawson Creek to Fort St. John	\$41.03

	<b>Total Payable</b>	<b>\$82.17</b>
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Date 14 May 2020

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]	[REDACTED]	[REDACTED]	
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Date \_\_\_\_\_

Signature \_\_\_\_\_  
 Spending Authority Signature