

Date _____

Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: MLA Name: Constituency: Type Of Trip:	45649 Reid, Linda VM089019 Richmond South Centre MLA Travel	Claim Date:	June 14, 2020	
Prepared By: Claimant Type: Travel From: Trip Details:	Member of Legislative Ass Richmond MLA Travel	embly Travel To:	Victoria	
Date	Expenses			Amount
June 12, 2020 Home to	53(km) Victoria			\$29.15
June 14, 2020 Victoria	53(km) to Home			\$29.15
June 12, 2020	Ferry			\$83.20
June 14, 2020	Ferry			\$83.20
		т	otal Payable	\$224.70
Date25 Jun	2020 Si		39019 ount to be paid is correct, a dute or other authority for p	
ACCOUNTS O	DFFICE USE ONLY	STOE	3 Code	Amount

Signature ___

Spending Authority Signature

Swartz Bay T٥ Tsawwassen

Victoria BC Canada VBM 887

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RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/14 BOOKING-REF#:

Standard - Partially Prepaid Reservation Pr 10.00 Undersize Vehi 17.20 34.40 20' Adult Fuel Rebate 12

100-40 83.20 Total 10.00 Prepayment Master Card 90.40 AUTH 847602 66387784 8018813338 C Nestercard 8888888841818 / 888888888 / £838 Mastercard VERIFIED BY PIN 81 APPROVED - THANK YOU 827 0.00 CHANGE DUE

CARDHOLDER COPY SWB 14 Jun 2020 SEE REVERSE SIDE OF TICK Tsawwassen Τo Swartž Bay BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBN 887

ANE

RECEIPT - PLEASE RETRIN

PURCHASE 2020/06/12 BOOKING-REF#:

Standard - Partially Prepaid Reservation Pr 10.00 Undersize Vehi 57.50 Adult 17.20 Fuel Rebate 1.50-201

83,20,00.40 Total Prepayment 10.00 Master Card RUTH 078194 66307722 B018012820 C Mastercard A00000000041010 / 0000008200 / E600 PERIFIED BY PIN 81 APPROVED - THANK YOU 827 CHANGE DUE 0.00

