



**MLA Travel Expenses**  
**Paid in the period April 1, 2020 to September 30, 2020**

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> North 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>			
<b>TRAVEL FROM:</b> Quadra Island		<b>TO:</b> Port Hardy	<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</b> (\$.55/KM)	502 KMS	July 2 <sup>nd</sup> – Quadra Island to Port Hardy (return)	\$276.10
<b>MILEAGE</b> (\$.55/KM)	KMS		\$
<b>AIRFARE/FERRY:</b> Ferry – Campbell River to Quadra Island			\$12.90
<b>OTHER EXPENSES:</b> <i>En-Const. Travel on</i>			\$
<b>HOTEL:</b> <i>July 2/20</i>			\$
<b>PER DIEM:</b> Lunch and Incidental			\$27.00
<b>TOTAL AMOUNT CLAIMED</b>			\$316.00 ✓

Campbell River  
To  
Quadra Island



**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/02

20'	Undersize Vehi	20.65
2	BC Senior	0.00
	Fuel Rebate	0.20-
1	UH Savings	7.55-

Total 12.90

BCF Experience 12.90

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CHANGE DUE 0.00

Today's Savings 7.55

Stored Value

Savings:VEH & PASS Savings

Balance:\$73.10