



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47342  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** February 03, 2022  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fairmont Hot Springs      **Travel To:** Victoria  
**Trip Details:** Caucus Meeting (Feb. 4); Session Travel

| Date   | Expenses                | Amount           |
|--|-------------------------|------------------|
| February 03, 2022<br>Home to YXC               | 96(km)                  | \$52.80          |
| February 11, 2022<br>YXC to Home               | 96(km)                  | \$52.80          |
| February 03, 2022<br>YXC-YVR; YVR-YYJ; YYJ-YXC | Airfare                 | \$1038.71        |
| February 03, 2022                              | Dinner Only             | \$36.00          |
| February 03, 2022                              | Taxi                    | \$40.00          |
| February 04, 2022                              | Accommodation Expenses  | \$126.44         |
| February 04, 2022                              | MLA Per Diem            | \$61.00          |
| February 04, 2022                              | Taxi                    | \$9.45           |
| February 06, 2022                              | Dinner Only - Victoria  | \$36.00          |
| February 06, 2022                              | Taxi                    | \$39.05          |
| February 06, 2022                              | Taxi                    | \$8.50           |
| February 07, 2022                              | MLA Per Diem - Victoria | \$61.00          |
| February 08, 2022                              | MLA Per Diem - Victoria | \$61.00          |
| February 09, 2022                              | MLA Per Diem - Victoria | \$61.00          |
| February 10, 2022                              | MLA Per Diem - Victoria | \$61.00          |
| February 11, 2022                              | MLA Per Diem - Victoria | \$61.00          |
| February 11, 2022                              | Taxi                    | \$66.30          |
| <b>Total Payable</b>                           |                         | <b>\$1872.05</b> |

2 adults

 Air transportation charges

|  |        |
|--|--------|
| Base fare - Flight 1 Economy - Comfort | 391.00 |
| Base fare - Flight 2 Economy - Comfort | 308.00 |
| Base fare - Flight 3 Economy - Comfort | 205.00 |
| Carrier surcharges                     | 48.00  |

 Taxes, fees and charges

|  |                                  |
|--|----------------------------------|
| Air Travellers Security Charge - Canada      | 14.25                            |
| Goods and Services Tax - Canada - [REDACTED] | 49.46                            |
| Airport Improvement Fee - Canada             | 23.00                            |
| Total before options (per passenger)         | <hr/> <u>\$1038<sup>71</sup></u> |
| Number of passengers                         | <hr/> <u>[REDACTED]</u>          |
| GRAND TOTAL (Canadian dollars)               | <hr/> <u>[REDACTED]</u>          |

| Date       | Description  | Additional Information | Charges    | Credits |
|------------|--------------|------------------------|------------|---------|
| 02/03/22   | Room Rate    |                        | 109.00     |         |
| 02/03/22   | GST Room Tax |                        | 5.45       |         |
| 02/03/22   | PST Room Tax |                        | 8.72       |         |
| 02/03/22   | MRDT         |                        | 3.27       |         |
| [REDACTED] | [REDACTED]   | [REDACTED]             | [REDACTED] |         |
| 02/06/22   | Visa         | [REDACTED]             | 10/24      | 126.44  |

YELLOW CAB #043B  
1441 CLARK V5L3K9  
VANCOUVER BC  
Phone #604 681 1111  
27093690  
TM2709369002

**SALE**

Batch #: 105 RRN: 0011050020  
02/03/22  
ORDER#: 5 REF#: 00000002  
APPR CODE: 045351 TCD 0124  
VISA Proximity  
\*\*\*\*\*

VISA CREDIT  
AID: A0000000031010  
TTQ B2 A0 40 00

**AMOUNT \$40.00**

**00 APPROVED**

SIGNATURE NOT REQUIRED

Retain this copy for your records

Thank you for using  
Yellow Cab

GST #

MERCHANT

02/04/22  
PARAMETER DATA UPDATE  
SUCCEEDED  
CA KEY DATA UPDATE  
SUCCEEDED

YELLOW CAB # 118  
1441 CLARK V5L3K9  
VANCOUVER BC  
Phone #604 681 1111  
27093088  
TM2709308801

**SALE**

Batch #: 511 RRN: 0016110010  
02/04/22  
ORDER#: 5 REF#: 00000001  
APPR CODE: 073491 TCD 0124  
VISA Proximity  
\*\*\*\*\*

VISA CREDIT  
AID: A0000000031010  
TTQ B2 A0 40 00

**AMOUNT \$9.45**

**00 APPROVED**

SIGNATURE NOT REQUIRED

Retain this copy for your records

Thank you for using  
Yellow Cab

GST #

MERCHANT

YELLOW CAB # 126  
1441 CLARK V5L3K9  
VANCOUVER BC  
Phone #604 681 1111  
27094359  
TM2709435901

**SALE**

Batch #: 143 RRN: 0011480150  
02/06/22  
ORDER#: 1 REF#: 00000003  
APPR CODE: 063601 TCD 0124  
VISA Proximity  
\*\*\*\*\*

VISA CREDIT  
AID: A0000000031010  
TTQ B2 A0 40 00

**AMOUNT \$39.06**

**00 APPROVED**

SIGNATURE NOT REQUIRED

Retain this copy for your records

Thank you for using  
Yellow Cab

GST #

MERCHANT COPY

YELLOW CAB #53  
817 FISGARD ST V8W1R9  
VICTORIA BC  
23783159  
GH2378315901

\*\*\*\* **PURCHASE** \*\*\*\*

02-06-2022  
Acct # \*\*\*\*\* RF  
Card Type VI  
A0000000031010 VISA CREDIT

Operator: 153  
Trace # 116  
Inv. # 153  
Auth # 089001 RRN 001542002

Purchase \$8.50  
Tip \$0.00  
**Total \$8.50**

**(001) APPROVED-THANK YOU**

Retain this copy for your records  
Customer copy

YELLOW CAB #44  
817 FISGARD ST V8W1R9  
VICTORIA BC  
23786319  
GH2378631901

\*\*\*\* PURCHASE \*\*\*\*

02-11-2022  
Acct # \*\*\*\*\* [REDACTED] RF  
Card Type VI  
A0000000031010 VISA CREDIT

Operator: 044  
Trace # 616  
Inv. # 44  
Auth # 03208I RRN 001769006

|              |                |
|--------------|----------------|
| Purchase     | \$66.30        |
| Tip          | \$0.00         |
| <b>Total</b> | <b>\$66.30</b> |

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47343

**MLA Name:** Clovechok, Doug VM150132

**Claim Date:** February 03, 2022

**Constituency:** Columbia River-Revelstoke

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (Family Member)

**Travel From:** Fairmont Hot Springs

**Travel To:** Victoria

**Trip Details:** Spouse Travel

| Date                 | Expenses | Amount           |
|----------------------|----------|------------------|
| February 03, 2022    | Airfare  | \$1038.71        |
| <b>Total Payable</b> |          | <b>\$1038.71</b> |

2 adults

 Air transportation charges

|  |        |
|--|--------|
| Base fare - Flight 1 Economy - Comfort | 391.00 |
| Base fare - Flight 2 Economy - Comfort | 308.00 |
| Base fare - Flight 3 Economy - Comfort | 205.00 |
| Carrier surcharges                     | 48.00  |

 Taxes, fees and charges

|  |                            |
|--|----------------------------|
| Air Travellers Security Charge - Canada  | 14.25                      |
| Goods and Services Tax - Canada - <span style="background-color: black; color: black;">XXXXXXXXXX</span> | 49.46                      |
| Airport Improvement Fee - Canada   | 23.00                      |
| Total before options (per passenger)   | <u>\$1038<sup>71</sup></u> |
| Number of passengers   | X 2                        |
| <b>GRAND TOTAL (Canadian dollars)</b>  | <b>\$2077<sup>42</sup></b> |



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47372

**MLA Name:** Clovechok, Doug VM150132

**Claim Date:** December 10, 2021

**Constituency:** Columbia River-Revelstoke

**Type Of Trip:** In-Constituency Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Fairmont Hot Springs

**Travel To:** Various

**Trip Details:**  
Dec. 10 - Meeting in Windermere  
Dec. 20 - Meeting in Invermere  
Dec. 21 - Meeting in Invermere

| <b>Date</b>          | <b>Expenses</b>                      | <b>Amount</b>   |
|----------------------|--------------------------------------|-----------------|
| December 10, 2021    | 50(km)<br>Home to Windermere, return | \$27.50         |
| December 20, 2021    | 63(km)<br>Home to Invermere, return  | \$34.65         |
| December 21, 2021    | 63(km)<br>Home to Invermere, return  | \$34.65         |
| January 17, 2022     | 55(km)<br>Home to Invermere, return  | \$30.25         |
| December 20, 2021    | Lunch only                           | \$27.00         |
| December 21, 2021    | Lunch only                           | \$27.00         |
| January 17, 2022     | Lunch only                           | \$27.00         |
| <b>Total Payable</b> |                                      | <b>\$208.05</b> |





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47387

**MLA Name:** Clovechok, Doug VM150132

**Claim Date:** December 22, 2021

**Constituency:** Columbia River-Revelstoke

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Fairmont Hot Springs

**Travel To:** Cranbrook

**Trip Details:** Dec. 22 & Jan. 12: Meetings in Cranbrook

| <b>Date</b>          | <b>Expenses</b>                      | <b>Amount</b>   |
|----------------------|--------------------------------------|-----------------|
| December 22, 2021    | 224(km)<br>Home to Cranbrook, return | \$123.20        |
| January 12, 2022     | 220(km)<br>Home to Cranbrook, return | \$121.00        |
| January 12, 2022     | Lunch only                           | \$27.00         |
| <b>Total Payable</b> |                                      | <b>\$271.20</b> |



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47388

**MLA Name:** Clovechok, Doug VM150132

**Claim Date:** February 17, 2022

**Constituency:** Columbia River-Revelstoke

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Fairmont Hot Springs

**Travel To:** Victoria

**Trip Details:** Future Session Travel

---

| <b>Date</b>                                | <b>Expenses</b> | <b>Amount</b>    |
|--|-----------------|------------------|
| February 17, 2022<br>March 6-11, 2022      | Airfare         | \$957.86         |
| February 17, 2022<br>February 27 - March 4 | Airfare         | \$1131.11        |
| <b>Total Payable</b>                       |                 | <b>\$2088.97</b> |

# Purchase summary

1 Adult

**VISA** ..... [REDACTED] \$1131.11

## Tax information

GST no. [REDACTED] \$53.86

Full details can be found in your attached Itinerary/Receipt.

## Air transportation charges

Base fare - Departing flight - Economy - Latitude 644.00

Base fare - Return flight - Economy - Comfort 359.00

**Surcharges.** 42.00



## Taxes, fees and charges

Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada - [REDACTED] 53.86

Airport Improvement Fee - Canada 18.00

---

**GRAND TOTAL - Canadian dollars** \$ **1,131.11**

# Purchase summary

**VISA** ... [REDACTED] \$957.86

1 Adult

## Tax information

GST no [REDACTED] \$45.61

Full details can be found in your attached Itinerary/Receipt.



## Air transportation charges

Base fare - Departing flight - Economy - Comfort 359.00

Base fare - Return flight - Economy - Comfort 469.00

**Surcharges.** 52.00



## Taxes, fees and charges

Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada - [REDACTED] 45.61

Airport Improvement Fee - Canada 18.00

---

**GRAND TOTAL - Canadian dollars \$957.86**



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47661  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** February 13, 2022  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fairmont Hot Springs      **Travel To:** Victoria  
**Trip Details:** Session Travel

| <b>Date</b>                                     | <b>Expenses</b>           | <b>Amount</b>    |
|---|---------------------------|------------------|
| February 13, 2022<br>Home to YXC                | 113(km)                   | \$62.15          |
| February 18, 2022<br>YXC to Home                | 113(km)                   | \$62.15          |
| February 13, 2022                               | Airfare                   | \$509.38         |
| February 13, 2022                               | Dinner Only - Victoria    | \$36.00          |
| February 13, 2022                               | Taxi                      | \$12.00          |
| February 14, 2022                               | MLA Per Diem - Victoria   | \$61.00          |
| February 15, 2022                               | MLA Per Diem - Victoria   | \$61.00          |
| February 16, 2022                               | MLA Per Diem - Victoria   | \$61.00          |
| February 17, 2022                               | MLA Per Diem - Victoria   | \$61.00          |
| February 18, 2022<br>Pre-paid amount (\$524.44) | Airfare                   | \$62.74          |
| February 18, 2022                               | Breakfast Only - Victoria | \$27.00          |
| February 18, 2022                               | Taxi                      | \$65.60          |
| <b>Total Payable</b>                            |                           | <b>\$1081.02</b> |

1 adult

 Air transportation charges

**Base fare**

475.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - 

24.26

Airport Improvement Fee - Canada

3.00

Total before options (per passenger)

---

**\$509<sup>38</sup>**

**GRAND TOTAL (Canadian dollars)**

**\$509<sup>38</sup>**

**Tk yellow cab of Victoria**

**170**

817 FISGARD ST

VICTORIA, BC V8W 1R9

<http://yellowcabvictoria.com>

Cashier: 170

Transaction 104125

**Total**

**CA\$12.00**

**YELLOW CAB OF  
VICTORIA**

817 Fisgard St  
VICTORIA, BC V8W1R9

Transaction **101140**

**Total**

**CA\$65.60**



## Purchase Summary

| Leg | Passenger          | Description        | Amount   | GST     | Total    |
|-----|--------------------|--------------------|----------|---------|----------|
| 1   | CLOVECHOK, DOUGLAS | AIF - YYJ          | \$15.00  | \$0.75  | \$15.75  |
| 1   | CLOVECHOK, DOUGLAS | ENCORE FARE        | \$481.25 | \$24.06 | \$505.31 |
| 1   | CLOVECHOK, DOUGLAS | Security Surcharge | \$7.12   | \$0.36  | \$7.48   |
| 1   | CLOVECHOK, DOUGLAS | Fuel Surcharge     | \$22.00  | \$1.10  | \$23.10  |
| 1   | CLOVECHOK, DOUGLAS | Nav Canada Fee     | \$21.00  | \$1.05  | \$22.05  |
| 1   | CLOVECHOK, DOUGLAS | Carbon Surcharge   | \$12.85  | \$0.64  | \$13.49  |
|     |                    | <b>Total</b>       | \$559.22 | \$27.96 | \$587.18 |

## Payment Information

less credit on file of 524.44 = 62.74



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47662

**MLA Name:** Clovechok, Doug VM150132

**Claim Date:** February 27, 2022

**Constituency:** Columbia River-Revelstoke

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Fairmont Hot Springs

**Travel To:** Victoria

**Trip Details:** Session Travel

| <b>Date</b>                       | <b>Expenses</b>                 | <b>Amount</b>   |
|-----------------------------------|---------------------------------|-----------------|
| February 27, 2022<br>Home to YXC  | 113(km)                         | \$62.15         |
| March 04, 2022<br>YXC to Home     | 113(km)                         | \$62.15         |
| February 27, 2022<br>Claim #47388 | Airfare                         | \$0.00          |
| February 27, 2022                 | Lunch and Dinner Only-Victoria  | \$48.50         |
| February 28, 2022                 | MLA Per Diem - Victoria         | \$61.00         |
| March 01, 2022                    | MLA Per Diem - Victoria         | \$61.00         |
| March 02, 2022                    | MLA Per Diem - Victoria         | \$61.00         |
| March 03, 2022                    | MLA Per Diem - Victoria         | \$61.00         |
| March 04, 2022                    | Breakfast & Lunch Only-Victoria | \$39.50         |
| March 04, 2022                    | Taxi                            | \$61.20         |
| <b>Total Payable</b>              |                                 | <b>\$517.50</b> |

**Yellow Cab of Victoria**

817 Fisgard Street

VICTORIA, BC V8W1R9

2503812222

Transaction 001389

**Total**

**\$61.20**



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47663  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** March 06, 2022  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fairmont Hot Springs      **Travel To:** Victoria  
**Trip Details:** Session Travel; Event in Richmond

| <b>Date</b>                     | <b>Expenses</b>                       | <b>Amount</b>   |
|---------------------------------|---------------------------------------|-----------------|
| March 06, 2022<br>Home to YXC   | 113(km)                               | \$62.15         |
| March 11, 2022<br>YXC to Home   | 113(km)                               | \$62.15         |
| March 06, 2022<br>Claim #47388  | Airfare                               | \$0.00          |
| March 06, 2022                  | Lunch and Dinner Only-Victoria        | \$48.50         |
| March 07, 2022                  | MLA Per Diem - Victoria               | \$61.00         |
| March 08, 2022                  | MLA Per Diem - Victoria               | \$61.00         |
| March 09, 2022                  | MLA Per Diem - Victoria               | \$61.00         |
| March 10, 2022                  | Airfare                               | \$175.00        |
| March 10, 2022                  | MLA Per Diem - Victoria               | \$61.00         |
| March 11, 2022                  | Accommodation Expenses                | \$214.40        |
| March 11, 2022                  | Airfare<br>Pre-paid Travel (\$275.44) | \$103.84        |
| March 11, 2022<br>Flight Change | Airfare                               | \$-535.55       |
| March 11, 2022                  | Taxi                                  | \$15.75         |
|                                 | <b>Total Payable</b>                  | <b>\$390.24</b> |

1 adult



Air transportation charges

Base fare - Depart Economy - Comfort

359.00

Base fare - Return Economy - Comfort

469.00

Carrier surcharges

52.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

14.25

Goods and Services Tax - Canada - [REDACTED]

45.61

Airport Improvement Fee - Canada

18.00

Total before options (per passenger)

\$957<sup>86</sup>

GRAND TOTAL (Canadian dollars)

**\$957<sup>86</sup>**

Thursday, March 10, 2022

Flight [REDACTED]

[REDACTED] Victoria Harbour / [Map](#) 

[REDACTED] Richmond (YVR South) /

[Map](#) 

30 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

• Doug Clovechok, Male

Invoice #7295191

Air Transportation Charges

Sked 500 : (St) GO Flex \$166.02

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

+ Goods and Services Tax \$8.33

Billing \$166.67

Taxes \$8.33

**Grand Total \$175.00**

| Date      | Reference | Description                | Charges (CAD) | Credits (CAD) |
|-----------|-----------|----------------------------|---------------|---------------|
| 10-MAR-22 |           | Room Chrg - Govt./Military | 183.00        |               |
| 10-MAR-22 |           | Room Tax 8%                | 14.64         |               |
| 10-MAR-22 |           | Room GST 5%                | 9.15          |               |
| 10-MAR-22 |           | MRDT 3%                    | 5.49          |               |
| 10-MAR-22 |           | DMF(Tax Incl)              | 2.12          |               |
| 11-MAR-22 | VI        |                            |               | -214.40       |
|           |           | ** Total                   | 214.40        | -214.40       |
|           |           | *** Balance                | 0.00          |               |

RICHMOND TAXI #18  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20121533  
QB2012153301

**SALE**

03-11-2022

Acct # \*\*\*\*\* [REDACTED] RF

Exp Date \*\*/\*\* Card Type VI

A0000000031010

VISA CREDIT

Trace # 890003 Operator 118

Inv. # 120907

Auth # 011771 RRN 001468003

Sale \$15.75

**TOTAL \$15.75**

+++++



## Ticket Refund Details / Détails sur le remboursement du billet

|  |            |   |                      |            |
|--|------------|---|----------------------|------------|
| Fare Paid<br>Tarif payé  | 880.00 CAD | Refund Amount<br>Montant du remboursement | CCVI<br>XXXXXXXXXXXX | 535.55 CAD |
| Fare Used<br>Portion du tarif utilisé  | 385.00 CAD |   |                      |            |
| Fare Refunded<br>Tarif remboursé   | 495.00 CAD |   |                      |            |
| <b>Taxes Refunded</b><br><b>Taxes remboursées</b>                                    |            |   |                      |            |
| Airport Improvement Fee - Canada<br>Frais d'améliorations aéroportuaires -<br>Canada | 15.00 CAD  |   |                      |            |
| Goods and Services Tax - Canada -<br>[REDACTED]                                      | 25.55 CAD  |   |                      |            |
| Taxe sur les produits et services -<br>Canada - [REDACTED]                           |            |   |                      |            |
| Net Total<br>Total net   | 535.55 CAD |   |                      |            |

## Purchase Summary

| Leg | Passenger          | Description        | Amount   | GST     | Total    |
|-----|--------------------|--------------------|----------|---------|----------|
| 1   | CLOVECHOK, DOUGLAS | AIF - YVR          | \$5.00   | \$0.25  | \$5.25   |
| 1   | CLOVECHOK, DOUGLAS | QUIK PASS ENCORE   | \$300.25 | \$15.01 | \$315.26 |
| 1   | CLOVECHOK, DOUGLAS | Security Surcharge | \$7.12   | \$0.36  | \$7.48   |
| 1   | CLOVECHOK, DOUGLAS | Fuel Surcharge     | \$15.00  | \$0.75  | \$15.75  |
| 1   | CLOVECHOK, DOUGLAS | Nav Canada Fee     | \$21.00  | \$1.05  | \$22.05  |
| 1   | CLOVECHOK, DOUGLAS | Carbon Surcharge   | \$12.85  | \$0.64  | \$13.49  |
|     |                    | <b>Total</b>       | \$361.22 | \$18.06 | \$379.28 |

## Payment Information

\$-275.44 refund = 103.84



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47669  
**MLA Name:** Clovechok, Doug VM150132      **Claim Date:** March 27, 2022  
**Constituency:** Columbia River-Revelstoke  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Fairmont Hot Springs      **Travel To:** Victoria  
**Trip Details:** Session Travel

| <b>Date</b>                   | <b>Expenses</b>         | <b>Amount</b>   |
|-------------------------------|-------------------------|-----------------|
| March 27, 2022<br>Home to YXC | 113(km)                 | \$62.15         |
| March 27, 2022                | Airfare                 | \$572.38        |
| March 27, 2022                | Dinner Only - Victoria  | \$36.00         |
| March 27, 2022                | Taxi                    | \$66.60         |
| March 28, 2022                | MLA Per Diem - Victoria | \$61.00         |
| March 29, 2022                | MLA Per Diem - Victoria | \$61.00         |
| March 30, 2022                | MLA Per Diem - Victoria | \$61.00         |
| March 31, 2022                | MLA Per Diem - Victoria | \$61.00         |
| <b>Total Payable</b>          |                         | <b>\$981.13</b> |

**Yellow Cab of Victoria**

817 Fisgard Street, Cab #172

VICTORIA, BC V8W 1R9

250 381 2222

Transaction 000305

**Total**

**CA\$66.60**

1 adult



Air transportation charges

Base fare Economy - Comfort

509.00

Carrier surcharges

26.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - [REDACTED]

27.26

Airport Improvement Fee - Canada

3.00

Total before options (per passenger)

\$572<sup>38</sup>

GRAND TOTAL (Canadian dollars)

**\$572<sup>38</sup>**



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47680

**MLA Name:** Clovechok, Doug VM150132

**Claim Date:** March 05, 2022

**Constituency:** Columbia River-Revelstoke

**Type Of Trip:** In-Constituency Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Fairmont Hot Springs

**Travel To:** Various

**Trip Details:**  
March 5: Event in Panorama  
March 21: Meetings in Invermere  
March 22: Meeting in Kimberley

| <b>Date</b>          | <b>Expenses</b>                        | <b>Amount</b>   |
|----------------------|--|-----------------|
| March 05, 2022       | 90(km)<br>Home to Panorama, return     | \$49.50         |
| March 21, 2022       | 63(km)<br>Home to Invermere, return    | \$34.65         |
| March 22, 2022       | 191(km)<br>Home to Kimberley, return   | \$105.05        |
| March 24, 2022       | 74(km)<br>Home to Lillian Lake, return | \$40.70         |
| March 05, 2022       | Breakfast only                         | \$27.00         |
| March 21, 2022       | Lunch only                             | \$27.00         |
| March 22, 2022       | Lunch only                             | \$27.00         |
| March 24, 2022       | Breakfast only                         | \$27.00         |
| <b>Total Payable</b> |  | <b>\$337.90</b> |