



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 47997
MLA Name: Clovechok, Doug VM150132 **Claim Date:** April 24, 2022
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Fairmont Hot Springs **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
April 24, 2022	113(km) Home to Cranbrook	\$62.15
April 24, 2022	Airfare	\$719.38
April 25, 2022	MLA Per Diem - Victoria	\$61.00
April 26, 2022	MLA Per Diem - Victoria	\$61.00
April 27, 2022	MLA Per Diem - Victoria	\$61.00
April 28, 2022	MLA Per Diem - Victoria	\$61.00
April 29, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1086.53

1 Adult

 **Air transportation charges**

Base fare 659.00

Surcharges. 16.00

 **Taxes, fees and charges**

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada  34.26

Airport Improvement Fee - Canada 3.00

GRAND TOTAL - Canadian dollars \$ 719³⁸

AIR CANADA

ALLIANCE MEMBER 



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47998
MLA Name: Clovechok, Doug VM150132 **Claim Date:** May 01, 2022
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Fairmont Hot Springs **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
May 05, 2022	113(km) Cranbrook to Home	\$62.15
May 01, 2022	Taxi Columbia River Basin Meeting	\$18.20
May 02, 2022	MLA Per Diem - Victoria	\$61.00
May 03, 2022	MLA Per Diem - Victoria	\$61.00
May 04, 2022	MLA Per Diem - Victoria	\$61.00
May 05, 2022	Airfare	\$862.18
May 05, 2022	MLA Per Diem - Victoria	\$61.00
May 05, 2022	Taxi	\$73.50
Total Payable		\$1260.03

L10VECTOF

YELLOW CAB #26
817 FIGGARD ST V8W1R9
VICTORIA BC
23783324
GH2378332401

**** PURCHASE ****

05-01-2022
Acct # ***** [REDACTED] RF
Card Type VI [REDACTED]
A0000000031010 VISA CREDIT

Operator: 026
Trace # 3189
Inv. # 026
Auth # 06347I RRR 001740003

Purchase \$18.20
Tip \$0.00
Total \$18.20

(001) APPROVED-THANK YOU

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YELLOW CAB MAIN OFFICE
817 FIGGARD STREET
VICTORIA, BC V8W 1R9
TEL: 250-381-2222

YELLOW CAB #40
817 FISGARD ST V8W1R9
VICTORIA BC
23767780
GH2376778001

PURCHASE

05-05-2022

Acct # ***** [REDACTED] RF

Card Type VI
A0000000031010

VISA CREDIT

Operator: 140
Trace # 600
Inv. # 140
Auth # 07563I

RRN 001829003

Purchase	\$73.50
Tip	\$0.00
Total	\$73.50

(001) APPROVED-THANK YOU

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS X/YYC WS YXC Q YYJYXC50.00 733.00CAD783.00END
Fare	CAD 783.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 40.31 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 862.18



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 48138

MLA Name: Clovechok, Doug VM150132

Claim Date: May 08, 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

Date	Expenses	Amount
May 08, 2022	113(km)	\$62.15
	Home to YXC	
13		
May- [REDACTED] 2022	113(km)	\$62.15
	YXC to Home	
May 08, 2022	Airfare	\$215.38
May 08, 2022	Dinner Only - Victoria	\$36.00
May 09, 2022	MLA Per Diem - Victoria	\$61.00
May 10, 2022	MLA Per Diem - Victoria	\$61.00
May 11, 2022	MLA Per Diem - Victoria	\$61.00
May 12, 2022	MLA Per Diem - Victoria	\$61.00
May 13, 2022	Airfare	\$489.53
May 13, 2022	Breakfast Only - Victoria	\$27.00
May 13, 2022	Taxi	\$67.30
Total Payable		\$1203.51

1 adult

 Air transportation charges

Base fare Economy - Comfort

179.00

Carrier surcharges

16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada - XXXXXXXXXX

10.26

Airport Improvement Fee - Canada

3.00

Total before options (per passenger)

\$215³⁸

GRAND TOTAL (Canadian dollars)

\$215³⁸

1	8P	13 May 2022	- VICTORIA	VANCOUVER	BEECH 1900	CONFIRMED
1	8P	13 May 2022	VANCOUVER	CRANBROOK	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	CLOVECHOK, DOUG	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	CLOVECHOK, DOUG	ENCORE FARE	\$381.25	\$19.06	\$400.31
1	CLOVECHOK, DOUG	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CLOVECHOK, DOUG	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	CLOVECHOK, DOUG	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	CLOVECHOK, DOUG	Carbon Surcharge	\$12.85	\$0.64	\$13.49
		Total	\$466.22	\$23.31	\$489.53

YELLOW CAB #36
817 FIGGARD STREET V8W1R9
VICTORIA BC
23784959
GH2378495901

**** PURCHASE ****

05-13-2022
Acct # *****
Card Type VI
A0000000031010 VISA CREDIT

Operator: 036
Trace # 2231
Inv. # 036
Auth # 05645I RRN 001562001

Purchase	\$67.30
Tip	\$0.00
Total	\$67.30

(001) APPROVED-THANK YOU

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48142
MLA Name: Clovechok, Doug VM150132 **Claim Date:** May 15, 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

Date	Expenses	Amount
May 15, 2022 Home to YXC	113(km)	\$62.15
May 20, 2022 YXC to Home	113(km)	\$62.15
May 15, 2022	Airfare	\$362.38
May 15, 2022	Dinner Only - Victoria	\$36.00
May 15, 2022	Taxi	\$70.30
May 16, 2022	MLA Per Diem - Victoria	\$61.00
May 17, 2022	MLA Per Diem - Victoria	\$61.00
May 18, 2022	MLA Per Diem - Victoria	\$61.00
May 19, 2022	MLA Per Diem - Victoria	\$61.00
May 20, 2022	Airfare	\$489.53
May 20, 2022	Breakfast Only - Victoria	\$27.00
May 20, 2022	Taxi	\$68.90
Total Payable		\$1422.41

1 adult

 Air transportation charges

Base fare Economy - Comfort 319.00

Carrier surcharges 16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada  17.26

Airport Improvement Fee - Canada 3.00

Total before options (per passenger) \$362³⁸

GRAND TOTAL (Canadian dollars) \$362³⁸

Yellow Cab Of Victoria

817 Fisgard St

VICTORIA, BC V8W 1R9

[REDACTED]

Cashier: [REDACTED]

Transaction 004219

Total \$70.30

CREDIT CARD SALE \$70.30

VISA [REDACTED]

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	20 May 2022	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	8P [REDACTED]	20 May 2022	[REDACTED] - VANCOUVER	[REDACTED] - CRANBROOK	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	CLOVECHOK, DOUGLAS	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	CLOVECHOK, DOUGLAS	ENCORE FARE	\$381.25	\$19.06	\$400.31
1	CLOVECHOK, DOUGLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CLOVECHOK, DOUGLAS	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	CLOVECHOK, DOUGLAS	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	CLOVECHOK, DOUGLAS	Carbon Surcharge	\$12.85	\$0.64	\$13.49
		Total	\$466.22	\$23.31	\$489.53

Payment Information

YELLOW CAB OF
VICTORIA



Cashier: CJ

Transaction 001814

Total \$68.90

CREDIT CARD SALE \$68.90

VEVA 



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 48178
MLA Name: Clovechok, Doug VM150132 **Claim Date:** April 28, 2022
Constituency: Columbia River-Revelstoke
Type Of Trip: Accompanying Person Travel
Prepared By: ██████████
Claimant Type: Accompanying Person (Family Member)
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Spouse Travel
Vancouver - Victoria - Home

Date	Expenses	Amount
April 28, 2022	Airfare	\$436.93
May 05, 2022	Airfare	\$862.18
Total Payable		\$1299.11

1 Adult

 **Air transportation charges**

Base fare 388.00

Surcharges. 16.00

 **Taxes, fees and charges**

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada -
 20.81

Airport Improvement Fee - Canada 5.00

GRAND TOTAL - Canadian dollars \$ **436⁹³**

AIR CANADA

ALLIANCE MEMBER 

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS X/YYC WS YXC Q YYJYXC50.00 733.00CAD783.00END
Fare	CAD 783.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 40.31 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 862.18



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 48179

MLA Name: Clovechok, Doug VM150132

Claim Date: May 24, 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: May 24: Meetings in Invermere
May 27: Meeting in Panorama

Date	Expenses	Amount
May 24, 2022	54(km) Home to Invermere, return	\$29.70
May 27, 2022	96(km) Home to Panorama, return	\$52.80
May 24, 2022	Lunch only	\$27.00
May [REDACTED] 2022	Lunch only	\$27.00

27

Total Payable **\$136.50**