

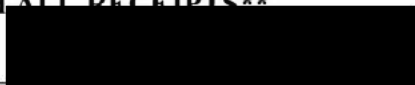
**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

<b>MLA NAME:</b> Brenda Bailey		<b>CONSTITUENCY:</b> Vancouver False Creek	
<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> Travel to Surrey for in person Caucus meetings			
<b>TRAVEL FROM:</b> Vancouver		<b>TO:</b> Surrey	<b>RETURN TRIP</b> <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		<b>DATES INCLUDING STARTING AND ENDING LOCATION</b>	<b>AMOUNT CLAIMED</b>
MILEAGE (\$/.61/KM)	68 KMS	Aug 26 - Vancouver to Surrey roundtrip	\$ <del>41.48</del> 42.84
MILEAGE (\$/.61/KM)	68 KMS	Aug 27 - Vancouver to Surrey roundtrip	\$ <del>41.48</del> 42.84
<b>AIRFARE/FERRY:</b>			\$
<b>OTHER EXPENSES:</b>			\$
<b>HOTEL:</b> <small>Hotel room reserved but not used - Paid on AC PCard, FN to send invoice for reimbursement</small>			\$
<b>PER DIEM:</b>			\$
<b>TOTAL AMOUNT CLAIMED</b>			\$ <del>82.96</del> 85.68

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***



**MEMBER'S SIGNATURE** \_\_\_\_\_ **DATE** \_\_\_\_\_ **CA'S SIGNATURE** \_\_\_\_\_ **DATE** \_\_\_\_\_

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