

## Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 53056

MLA Name: Donnelly, Fin VM134725 HWR Claim Date: August 26, 2024

Constituency: Coquitlam-Burke Mountain

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Surrey

Trip Details: Traveled to attend whipped caucus meeting

Date	Expenses	Amount
August 26, 2024 Skytrain hon	Public Transportation ne from meeting	\$3.85
August 27, 2024	Breakfast & Lunch only	\$39.50
August 27, 2024 Skytrain to n	Public Transportation neeting	\$3.85

Total Payable \$47.20

Date 19 Sep 2024 Signature

Donnelly, Fin VIVIT34725 HVVR

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

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Compass Card	Usage			
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Aug-19-2024		Sep-19-2024		
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10-202	Ten out at Inlot o			\$25.35
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Aug-27-2024	Tap out at Inlet Centre Stn Stored Value	\$1.05	\$33.05
Aug-27-2024	Tap in at Surrey Central Stn Stored Value	-\$4.90	\$32.00
Aug-26-2024 I	Tap out at Surrey Central Stn Stored Value	\$1.05	\$36.90
Aug-26-2024	Tap in at Inlet Centre Stn Stored Value	-\$4.90	\$35.85
Aug-25-2024	Tap out at New Westminster Stn Stored Value	\$0.00	\$40.75
Aug-25-2024-	Tap in at Inlet Centre	-	\$40.75