



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 33025  
**MLA Name:** Trevena, Claire VM150041      **Claim Date:** January 07, 2015  
**Constituency:** North Island  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Capital/return  
**Trip Details:**

Date	Expenses	Amount
January 07, 2015	295(km)	\$153.40
January 08, 2015	295(km)	\$153.40
January 07, 2015	Dinner Only - Victoria	\$36.00
January 08, 2015	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$369.80</b>

Date 09 Jan 2015

Signature

Trevena, Claire VM150041

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

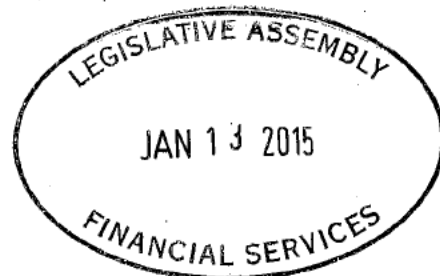
**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33181

**MLA Name:** Trevena, Claire VM150041

**Claim Date:** February 01, 2015

**Constituency:** North Island

**Type Of Trip:** MLA Travel

**Prepared By:** [Redacted]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Vancouver

**Travel To:** Constituency

**Trip Details:**

Date	Expenses	Amount
February 02, 2015	186(km)	\$96.72
February 01, 2015	Accommodation Expenses	\$173.58 ✓
February 02, 2015	Breakfast & Lunch only	\$39.50
February 02, 2015	Ferry	\$69.65 ✓
February 02, 2015	Ferry	\$115.00 ✓
	Top up Card	

**Total Payable** \$494.45

[Redacted Signature]

Date 10 Feb 2015

Signature \_\_\_\_\_  
 Trevena, Claire VM150041  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date \_\_\_\_\_

Signature \_\_\_\_\_  
 Spending Authority Signature



**PURCHASE**  
**BCFerries**

2015/02/02  
Campbell River  
To  
Quadra Island  
AUTH ONLY

1	Stored Value	115.00
	Total	115.00
	Visa	115.00
	***** (S)	
	005/01-66222906	
	0014840440	
	Approved: 025723	
	CHANGE DUE	0.00

Stored Value  
Savings: VEH & PASS Savings  
Balance: \$

CAM 02 Feb 2015  
[REDACTED]  
02455  
SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2015/02/02  
Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Port Fee Adul	0.15
	Total	69.65
	Visa	69.65
	***** (S)	
	005/01-66222938	
	0014901560	
	Approved: 006424	
	CHANGE DUE	0.00

Total 69.65  
Visa 69.65  
\*\*\*\*\* (S)  
005/01-66222938  
0014901560  
Approved: 006424  
CHANGE DUE 0.00

**LANE 04**  
HSB 02 Feb 2015  
[REDACTED]  
102094  
SEE REVERSE SIDE OF TICKET

Room : [REDACTED]  
Folio # : [REDACTED]  
Confirmation No. : 2734004  
Page # : 1 of 1

Claire Trevena  
Room 201  
Parliament Building  
Victoria BC V8V 1X4  
Canada

Arrival : 01-29-15  
Departure : 02-02-15

Date	Description	Additional Information	Charges	Credits
02-01-15	Room Charge		149.00	
02-01-15	Destination Marketing Fee	<i>On Feb Claim w/ ferry &amp; mileage</i>	1.94	
02-01-15	Hotel Room Tax		15.09	
02-01-15	Room GST		7.55	
02-02-15	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
Total			[REDACTED]	[REDACTED]
Balance Due			0.00	

*Feb. 173.58*

GST [REDACTED]  
ROOM: [REDACTED]  
Total: [REDACTED]



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 33182

MLA Name: Trevena, Claire VM150041

Claim Date: February 07, 2015

Constituency: North Island

Type Of Trip: MLA Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Courtenay/Return

Trip Details:

Date	Expenses	Amount
February 07, 2015	131(km)	\$68.12

<b>Total Payable</b>	<b>\$68.12</b>
[Redacted]	[Redacted]

Date 10 Feb 2015

Signature [Redacted]  
 Trevena, Claire VM150041  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date \_\_\_\_\_

Signature [Redacted]  
 Spending Authority Signature





**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 33249

**MLA Name:** Trevena, Claire VM150041

**Claim Date:** February 10, 2015

**Constituency:** North Island

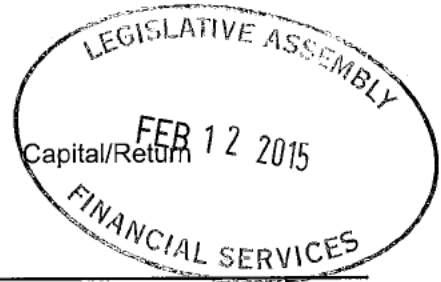
**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:**



**Trip Details:**

Date	Expenses	Amount
February 10, 2015	295(km)	\$153.40
February 12, 2015	295(km)	\$153.40
February 10, 2015	MLA Per Diem - Victoria	\$61.00
February 11, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable \$489.80**

Date 12 Feb 2015

Signature

[REDACTED SIGNATURE]

Trevena, Claire VM150041

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

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date \_\_\_\_\_

Signature

Spending Authority Signature

[REDACTED SIGNATURE]



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 33376  
**MLA Name:** Trevena, Claire VM150041      **Claim Date:** February 23, 2015  
**Constituency:** North Island  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Capital/Return  
**Trip Details:**

Date	Expenses	Amount
February 23, 2015	290(km)	\$150.80
February 26, 2015	290(km)	\$150.80
February 23, 2015	Lunch and Dinner Only-Victoria	\$48.50
February 24, 2015	MLA Per Diem - Victoria	\$61.00
February 25, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$533.10**

Date 26 Feb 2015

Signature [REDACTED]

Trevena, Claire VM150041  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date \_\_\_\_\_

Signature [REDACTED]

Spending Authority Signature





**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 33100  
**MLA Name:** Trevena, Claire VM150041      **Claim Date:** January 26, 2015  
**Constituency:** North Island  
**Type Of Trip:** MLA Travel  
**Prepared By:**  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Gabriola/Vic/Van/return  
**Trip Details:**

Date	Expenses	Amount
January 26, 2015	295(km)	\$153.40
January 29, 2015	75(km)	\$39.00
January 26, 2015	Lunch & Dinner only	\$48.50
January 27, 2015	MLA Per Diem - Victoria	\$61.00
January 28, 2015	MLA Per Diem - Victoria	\$61.00
January 29, 2015	Accommodation Expenses	\$173.58
January 29, 2015	Ferry	\$145.00
January 29, 2015	MLA Per Diem	\$61.00
January 30, 2015	Accommodation Expenses	\$173.58
January 30, 2015	MLA Per Diem	\$61.00

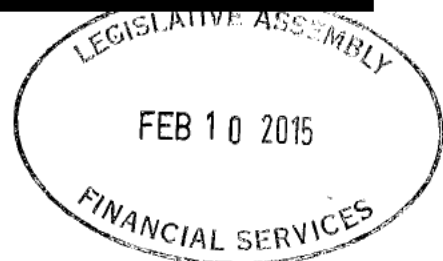
**\$977.06**

Date 10 Feb 2015      Signat

Trevena, Claire VM150041  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount







**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 33100

**MLA Name:** Trevena, Claire VM150041

**Claim Date:** January 26, 2015

**Constituency:** North Island

**Type Of Trip:** MLA Travel

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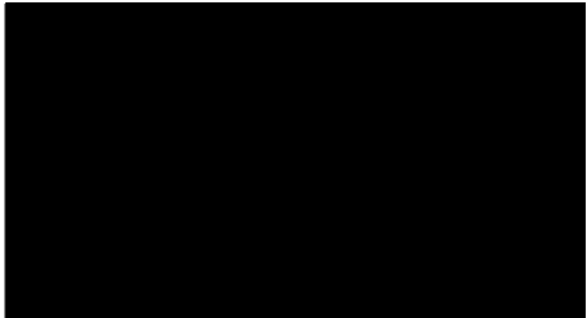
Date	Expenses	Amount
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Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature




Room :   
 Folio # :   
 Confirmation No. : 2734004  
 Page # : 1 of 1

Claire Trevena  
 Room 201  
 Parliament Building  
 Victoria BC V8V 1X4  
 Canada

Arrival : 01-29-15  
 Departure : 02-02-15



Date	Description	Additional Information	Charges	Credits
01-29-15	Room Charge		149.00	
01-29-15	Destination Marketing Fee		1.94	
01-29-15	Hotel Room Tax		15.09	
01-29-15	Room GST		7.55	
01-30-15	Room Charge		149.00	
01-30-15	Destination Marketing Fee		1.94	
01-30-15	Hotel Room Tax		15.09	
01-30-15	Room GST		7.55	
				
02-02-15	Visa	XXXXXXXXXXXX XX/XX		
<b>Total</b>				
<b>Balance Due</b>			0.00	

*9am 173.58*  
*9am 173.58*  
*sub. 14*

GST \_\_\_\_\_  
 ROOM: \_\_\_\_\_  
 Total: \_\_\_\_\_



# PURCHASE



2015/01/29

Swartz Bay

To  
Tsawwassen

AUTH ONLY

1	Priority Loadi	75.50
20'	Undersize Vehi	53.25
1	Adult	16.25

Total	145.00
Visa	145.00
*****	(S)
005/01-66223092	
0014864030	
Approved: 061922	
CHANGE DUE	0.00

**LANE 02**

SWB 29 Jan 2015

SEE REVERSE SIDE OF TICKET



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 33515  
**MLA Name:** Trevena, Claire VM150041      **Claim Date:** March 02, 2015  
**Constituency:** North Island  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Capital  
**Trip Details:**

Date	Expenses	Amount
March 02, 2015	290(km)	\$150.80
March 04, 2015	54(km)	\$28.08
March 05, 2015	290(km)	\$150.80
March 02, 2015	Lunch and Dinner Only-Victoria	\$48.50
March 03, 2015	MLA Per Diem - Victoria	\$61.00
March 04, 2015	airfare - round trip	\$441.26 ✓
March 04, 2015	Breakfast & Lunch Only-Victoria	\$39.50
March 04, 2015	Parking	\$15.00 ✓
March 04, 2015	Public Transportation	\$11.75 ✓
March 05, 2015	Breakfast and Dinner Only-Victoria	\$48.50

[REDACTED]      **\$995.19**  
 [REDACTED]

Date 05 Mar 2015

Signature [REDACTED]  
 Trevena, Claire VM150041  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date \_\_\_\_\_

Signature \_\_\_\_\_



LANE:Long Term Exit 1-10

Paid On:2015/03/04  
Ticket#:206740306  
Paid:\$ 15.00  
GST:\$ 0.71

CC:VISA:  
THANK YOU  
Transaction: Approved  
GST#  
\*\*\*\*\* Swiped  
VISA  
Purchase 15/03/04  
Seq# 000036 004  
auth# 081696

TVM RECEIPT  
NOT VALID FOR TRAVEL

TransLink

TVM73003  
Wed 04 Mar 15  
Fare Type: 2 ZONE  
Purchase: 1 Adult \$ 9.00  
Purchased Amount:\$ 9.00

TRANSACTION RECORD

Account: VISA  
Card Number: xx  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Amount: \$ 9.00  
Auth #: 047035  
Sequence #: 161114  
Terminal #: 00701  
Ref #: VTVVD2SJR03P

TRANSACTION APPROVED

Transaction #:0000329238

TVM RECEIPT  
NOT VALID FOR TRAVEL

TransLink

TVM51001  
Wed 04 Mar 15  
Fare Type: 2 ZONE  
Purchase: 1 Adult \$ 2.75  
Purchased Amount:\$ 2.75

TRANSACTION RECORD

Account: VISA  
Card Number: xx  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Amount: \$ 2.75  
Auth #: 040247  
Sequence #: 389125  
Terminal #: 00511  
Ref #: VTC739SJRE32

TRANSACTION APPROVED

Transaction #:000129646?



Vision Travel  
 116 - 4480 West Saanich Road  
 Victoria, BC V8Z 3E9  
 250-412-1888 877-412-1887

[www.visiontravel.ca](http://www.visiontravel.ca)  
 GST Reg : [REDACTED]

## Invoice/Itinerary

Invoice: 3018353 Agency [REDACTED] Customer [REDACTED]  
 Ref.: [REDACTED] Number:  
 Issued: 24 Sales [REDACTED] Customer  
 February Person: [REDACTED] Ref.:  
 2015

NDP OPPOSITION Passenger(s): TREVENA/CLAIRE [REDACTED] MS  
 CAUCUS  
 ROOM 201, LEGISLATURE  
 VICTORIA, BC V8V 1X4

**Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.**

Notes: ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

AIR - Wednesday, March 4 2015		<a href="#">Add To Calendar</a>
<b>Air Canada Flight</b>	<b>Economy Class</b>	
Depart Victoria, British Columbia <a href="#">Weather</a> Victoria International Airport	Arrive Vancouver, British Columbia <a href="#">Weather</a> Vancouver Intl, MAIN TERMINAL	
[REDACTED] Wednesday, March 4 2015	[REDACTED] Wednesday, March 4 2015	
Duration:	0 hour(s) and 25 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]	
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ	
Online Check In:	Available 24 hours prior - <a href="#">click here</a>	
E Upgrade:	For Eligible Flight - <a href="#">Aeroplan Members click here</a>	
Remarks:	SEAT SELECTION - [REDACTED] - FLIGHT [REDACTED]	

**AIR - Wednesday, March 4 2015** [Add To Calendar](#)

<b>Air Canada Flight</b>		<b>Economy Class</b>	
Depart	Vancouver, British Columbia <a href="#">Weather</a> Vancouver Intl, MAIN [REDACTED] Wednesday, March 4 2015	Arrive	Victoria, British Columbia <a href="#">Weather</a> Victoria International Airport [REDACTED] Wednesday, March 4 2015
Duration:	0 hour(s) and 25 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - <a href="#">click here</a>		
E Upgrade:	For Eligible Flight - Aeroplan Members <a href="#">click here</a>		
Remarks:	SEAT SELECTION [REDACTED] - FLIGHT [REDACTED]		

<b>Invoice Details</b>				
Transaction	Document / Booking Number	Base Fare	Other GST/HST QST Tax	Total
Air Canada	2145295707351	0029.25	19.010.00	399.26
			Billed to: VIXXXXXXXXXXX [REDACTED]	
Service Fee	0067426424	40.00 0.00	2.000.00	42.00
TREVENA CLAIRE [REDACTED] MS			Billed to: VIXXXXXXXXXXX [REDACTED]	
<b>Totals:</b>				<b>441.26</b>
Total Credit Card Billing:				441.26
Balance Due:				0.00



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33593  
**MLA Name:** Trevena, Claire VM150041      **Claim Date:** March 08, 2015  
**Constituency:** North Island  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Capital/Return  
**Trip Details:**

Date	Expenses	Amount
March 08, 2015	290(km)	\$150.80
March 12, 2015	290(km)	\$150.80
March 08, 2015	Dinner Only - Victoria	\$36.00
March 09, 2015	MLA Per Diem - Victoria	\$61.00
March 10, 2015	MLA Per Diem - Victoria	\$61.00
March 11, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015	MLA Per Diem - Victoria	\$61.00

**TOTAL** **\$581.60**  
 [REDACTED SIGNATURE]

Date 12 Mar 2015

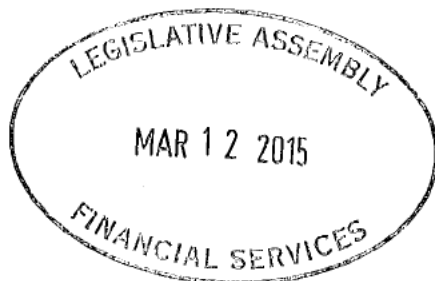
Signature [REDACTED]  
 Trevena, Claire VM150041  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date \_\_\_\_\_

Signature [REDACTED]  
 Spending Authority Signature





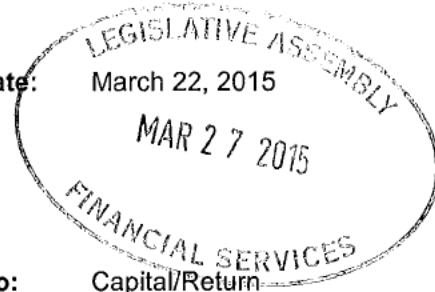


**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 33725  
**MLA Name:** Trevena, Claire VM150041  
**Constituency:** North Island  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency  
**Trip Details:**

**Claim Date:** March 22, 2015

**Travel To:** Capital/Return



Date	Expenses	Amount
March 22, 2015	295(km)	\$153.40
March 26, 2015	295(km)	\$153.40
March 22, 2015	Dinner Only - Victoria	\$36.00
March 22, 2015	Ferry	\$115.00 ✓
	Top Up	
March 23, 2015	MLA Per Diem - Victoria	\$61.00
March 24, 2015	MLA Per Diem - Victoria	\$61.00
March 25, 2015	MLA Per Diem - Victoria	\$61.00
March 26, 2015	MLA Per Diem - Victoria	\$61.00

**\$701.80**

Date 26 Mar 2015 Signature [REDACTED]

Trevena, Claire VM150041  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date \_\_\_\_\_

Signature \_\_\_\_\_  
 Spending Authority Signature

**PURCHASE**  
**BC Ferries**

2015/03/18  
Campbell River  
To  
Quadra Island  
AUTH ONLY

1	Stored Value	115.00
	Total	115.00
	Visa	115.00
	*****	6)
	005/01-66222906	
	0015280840	
	Approved: 075024	
	CHANGE DUE	0.00

Stored Value  
Savings: VEH & PASS Savings  
Balance: [REDACTED]

CAM 18 Mar 2015 [REDACTED]

SEE REVERSE SIDE OF TICKET



### Travel Claim Form

**Claim Number:** 33767  
**MLA Name:** Trevena, Claire VM150041      **Claim Date:** March 31, 2015  
**Constituency:** North Island  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** Conference

Date	Expenses	Amount
March 31, 2015	590(km)	\$306.80
March 31, 2015	Breakfast & Dinner Only	\$48.50

**Total Payable**

**\$355.30**

Date 31 Mar 2015

Signature

Trevena, Claire VM150041

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

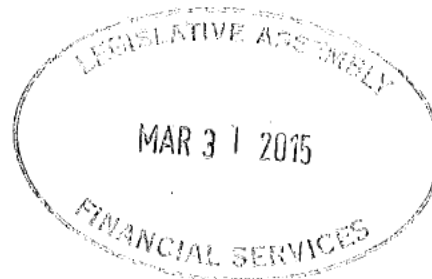
#### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date \_\_\_\_\_

Signature

Spending Authority Signature





### Travel Claim Form

Claim Number: 33766

MLA Name: Trevena, Claire VM150041

Claim Date: March 31, 2015

Constituency: North Island

Type Of Trip: Speaker Authorized Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Victoria

Trip Details: speaker approved conference - VI Economic Alliance

Date	Expenses	Amount
March 31, 2015	Conference Fees Expenses	\$57.75

**Total Payable \$57.75**

Date 31 Mar 2015

Signature

[Redacted Signature]

Trevena, Claire VM150041

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

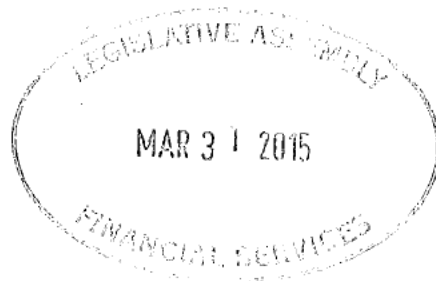
#### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date \_\_\_\_\_

Signature

Spending Authority Signature



VANCOUVER ISLAND  
ECONOMIC ALLIANCE



Vancouver Island Transportation Forum

March 31, 2015

Union Club of British Columbia

805 Gordon Street, Victoria, BC

**CONFIRMATION**

Dear Claire Trevena ,

Thank you for registering online for the Vancouver Island Transportation Forum . The information that you have provided will be processed by ProReg Registration Solutions usually within 3 business days and your participation in this event will be confirmed at that time.

The following is a summary of the items for which you have registered:

		03 / 13 / 2015	
Quantity	Description	Unit Cost	Total
1	Lunch Session	\$ 55.00	\$ 55.00
		SubTotal	\$ 55.00
	GST		\$ 2.75
		Total	\$ 57.75

You have reserved tickets for:

If you have problems using this form or questions about registration, please contact ProReg Registration Solutions by phone, at 866-760-2005, or by e-mail, at [viea@ProReg.ca](mailto:viea@ProReg.ca).

Thank you!

To Register Another Person >>>

Registrar  
ProReg Registration Solutions



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33624  
**MLA Name:** Trevena, Claire VM150041      **Claim Date:** March 17, 2015  
**Constituency:** North Island  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Capital/Return  
**Trip Details:**

Date	Expenses	Amount
March 17, 2015	290(km)	\$150.80
March 18, 2015	290(km)	\$150.80
March 17, 2015	Lunch and Dinner Only-Victoria	\$48.50 ✓
March 18, 2015	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$389.60</b>

Date 18 Mar 2015

Signature

[REDACTED SIGNATURE]

Trevena, Claire VM150041  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED ACCOUNTS OFFICE DATA]

Date \_\_\_\_\_

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

