



MLA Travel Expenses
Paid in the period April 1, 2018 to March 31, 2019

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

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

MLA NAME: Claire Trevena		CONSTITUENCY: Northern Vancouver Island	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Constituency Meetings > Various Locations			
TRAVEL FROM: Quadra		TO: Port McNeil, Port Hardy, Fort Rupert, Sointula, Alert Bay	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	562 KMS	03/11-13: Quadra>Port McNeil>Port Hardy>Fort Rupert>Sointula>Alert Bay	\$303.48
MILEAGE (\$.54/KM)	231 KMS	03/14: Gold River>Quadra	\$127.74
AIRFARE/FERRY: 03/12: Port McNeil>Sointula 03/13: CR> Quadra 03/14: CR>Quadra <i>ea - constituency travel.</i>			\$60.45 ✓
OTHER EXPENSES:			\$0.00
HOTEL: 03/11>03/12: [REDACTED]			\$140.36 ✓
PER DIEM: 03/11: lunch & dinner - 48.50 03/12: breakfast & lunch - 39.50 03/13: breakfast & lunch - 39.50 03/14: breakfast & lunch - 39.50			\$167.00 ✓
TOTAL AMOUNT CLAIMED			\$799.03 [REDACTED]

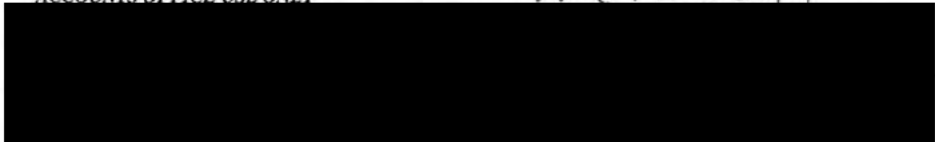
****PLEASE ATTACH ALL RECEIPTS****



25/3/19
DATE

CA'S SIGNATURE _____ DATE _____

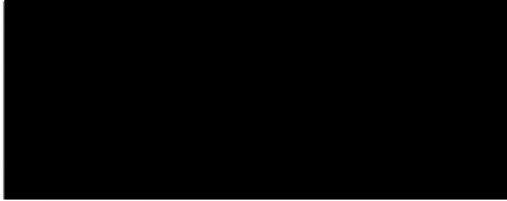
ACCOUNTS OFFICE USE ONLY



VM 150041

Travel Per. 6.19

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



Port McNeill
To
Sointula



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/12

20'	Undersize Vehi	24.10
1	Adult	10.45
1	BC Senior	0.00
1	UH Savings	7.05-
1	Adult Savings	3.55-

Total 23.95

BCF Experience 23.95

*** ** [REDACTED]

CHANGE DUE 0.00

Today's Savings 10.60

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

Campbell River
To
Quadra Island



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/13

20'	Undersize Vehi	20.65
1	Adult	8.90
1	BC Senior	0.00
1	UH Savings	7.55-
1	Adult Savings	3.75-

Total	18.25
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BCF Experience	18.25
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CHANGE DUE	0.00
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Today's Savings	11.30
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Stored Value

Savings:VEH & PASS Savings

Balance

Campbell River
To
Quadra Island



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/14

20'	Undersize Vehi	20.65
1	Adult	8.90
1	UH Savings	7.55-
1	Adult Savings	3.75-

Total	18.25
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BCF Experience	18.25
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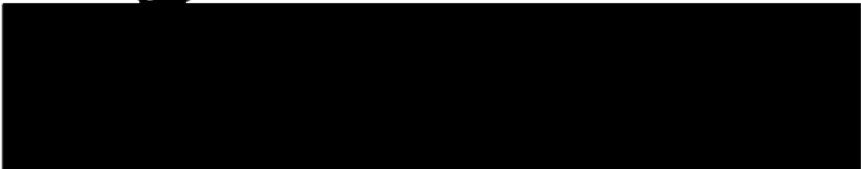
CHANGE DUE	0.00
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Today's Savings	11.30
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Stored Value

Savings:VEH & PASS Savings

Balance:



GST# [Redacted]

Clair Trevena
Campbell River, BC [Redacted]

Room	Folio	CheckIn	CheckOut	Balance
[Redacted]	[Redacted]	03/11/2019	03/12/2019	0.00
Master Folio		Standard Daily Rate		

Date	Room	Description / Voucher	Charges	Credits	Balance
03/11/2019	307	Room Taxable	121.00	0.00	121.00
03/11/2019	307	GST - 5%	6.05	0.00	127.05
03/11/2019	307	Room Tax - 8%	9.68	0.00	136.73
03/11/2019	307	MRT - 3%	3.63	0.00	140.36
03/12/2019	307	Visa	0.00	140.36	0.00
		Balance Due			0.00
Summary and Taxes					
		Taxable Sales	121.00		
		GST - 5%	6.05		
		Room Tax - 8%	9.68		
		MRT - 3%	3.63		