



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45048
MLA Name: Clovechok, Doug VM150132 **Claim Date:** December 27, 2019
Constituency: Columbia River-Revelstoke
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Columbia River-Revelstoke **Travel To:** In-constituency
Trip Details: In-constituency travel from Columbia River-Revelstoke for meetings and events.

Date	Expenses	Amount
December 30, 2019	100(km) Columbia River-Revelstoke to Panorama round-trip for meeting.	\$55.00
December 31, 2019	183(km) Columbia River-Revelstoke to Kimberley round-trip for meeting.	\$100.65
December 30, 2019	Dinner Only	\$36.00
Total Payable		\$191.65

Date 03 Jan 2020

Signature

[REDACTED]
Clovechok, Doug VM150132

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 JAN 09 2020

Signature

[REDACTED]
Spending Authority Signature

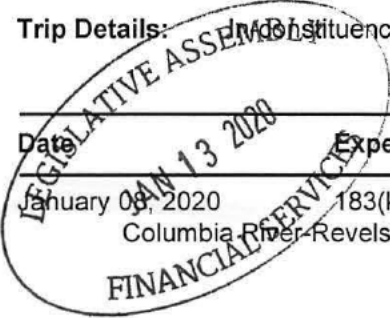




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45074
MLA Name: Clovechok, Doug VM150132 **Claim Date:** January 03, 2020
Constituency: Columbia River-Revelstoke
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Columbia River-Revelstoke **Travel To:** In-constituency
Trip Details: In-constituency travel from Columbia River-Revelstoke for meetings and events.

Date	Expenses	Amount
January 03, 2020	183(km) Columbia River-Revelstoke to Kimberley round-trip for event.	\$100.65 ✓



Total Payable **\$100.65**

Date 10 Jan 2020 Signature [REDACTED]
 Clovechok, Doug VM150132
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 JAN 14 2020 Signature [REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45076
MLA Name: Clovechok, Doug VM150132 **Claim Date:** October 30, 2019
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Columbia River-Revelstoke **Travel To:** Victoria
Trip Details: Quik Pass [REDACTED] purchase of Pacific Coastal Quik Pass for MLA-related travel.

Date	Expenses	Amount
October 30, 2019	Airfare	\$2000.00

Total Payable \$2000.00

Date 16 Jan 2020

Signature [REDACTED]
 Clovechok, Doug VM150132
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

pre-paid

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

Date JAN 20 2020

Signature [REDACTED]
 Spending Authority Signature





1.800.663.2872

LOGIN Modify/View YOUR EXISTING BOOKING Member Login Agent Login

QuikPass Report

QuikPass Report Douglas Clovechok ▾

Transaction From: ▾ ▾ * To: ▾ ▾ *

Please note that the maximum date range cannot be greater than 100 days between the from and to dates.

[GET TRANSACTIONS](#)

Douglas Clovechok

Opening Balance From Date Selected: \$402.47

Closing Balance To Date Selected: \$1,825.29

All amounts are in CAD

Date	Type	Notes	Passenger	Segments	Seats	Amount
Wed Oct 30 2019	D	<input type="text" value=""/>	CLOVECHOK, DOUGLAS	Oct 31, 2019 YVR - YXC CONF	1	\$369.99
Wed Oct 30 2019	C	Account Payment By: Clovechok, Doug Receipt: 3158048			0	\$2,000.00
Wed Oct 30 2019	D	<input type="text" value=""/>	CLOVECHOK, DOUGLAS	Oct 31, 2019 YYJ - YVR CONF	1	\$207.19

[MAIN MENU](#)

[PRINT](#)





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45087
MLA Name: Clovechok, Doug VM150132 **Claim Date:** January 13, 2020
Constituency: Columbia River-Revelstoke
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Columbia River-Revelstoke **Travel To:** In-constituency
Trip Details: In-constituency travel from Columbia River-Revelstoke for event.

Date	Expenses	Amount
January 13, 2020	82(km) Columbia River-Revelstoke to Radium Hot Springs round-trip for event.	\$45.49 ✓

Total Payable \$45.49

Date 16 Jan 2020

Signature

[REDACTED SIGNATURE]

Clovechok, Doug VM150132
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
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[REDACTED]

Date JAN 20 2020

Signature

[REDACTED SIGNATURE]

Spending Authority Signature





Members Of The Legislative Assembly
Travel Claim Form

[Redacted]

Claim Number: 43550
 MLA Name: Clovechok, Doug VM150132 Claim Date: [Redacted]
 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: Sessional Travel ✓



Date	Expenses	Amount
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[Redacted]	[Redacted]	[Redacted] ✓
[Redacted]	[Redacted]	[Redacted] ✓
[Redacted]	[Redacted]	[Redacted] ✓

[Redacted]	Airfare - oneway 31 paid for on [Redacted] claim 43245	\$0.00 ✓
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*to expense
prepaid
flight*

[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]

Total Payable

Date 13 May 2019

Signature [Redacted]

Clovechok, Doug VM150132
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

Feb. 7, 2020

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[Redacted]

[Redacted]

FEB 13 2020

Prepared

Sp... Authority



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK, DOUGLAS	\$473.62	\$23.69	\$497.31	\$497.31	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	05 May 2019	[REDACTED] CRANBROOK	[REDACTED] KELOWNA	BEECH 1900	CONFIRMED
1	[REDACTED]	05 May 2019	[REDACTED] - KELOWNA	[REDACTED] VICTORIA INT ARPT	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 - YXC	\$4.00	\$0.20	\$4.20
1	CLOVECHOK, DOUGLAS	QUIK PASS ENCORE	\$415.00	\$20.75	\$435.75
1	CLOVECHOK, DOUGLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CLOVECHOK, DOUGLAS	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	CLOVECHOK, DOUGLAS	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	CLOVECHOK, DOUGLAS	Carbon Surcharge	\$9.50	\$0.48	\$9.98
Total			\$473.62	\$23.69	\$497.31

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
02 April 2019	[REDACTED] Douglas Clovechok	\$497.31	ACCOUNT		2996698	

Tax Registration: [REDACTED]



Fare Terms and Conditions

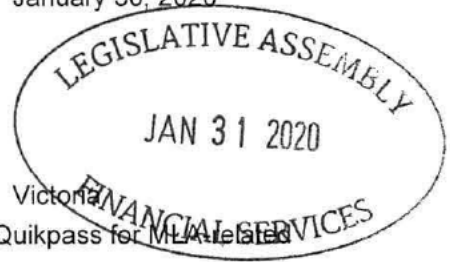
QuikPass Encore

- 100% refundable
- Checked Baggage Fees:
 - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$78.75



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45145
MLA Name: Clovechok, Doug VM150132 **Claim Date:** January 30, 2020
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Columbia River-Revelstoke **Travel To:** Victoria
Trip Details: Quikpass [REDACTED] purchase of Pacific Coastal Quikpass for MLA related travel.



Date	Expenses	Amount
January 30, 2020	Airfare	\$2000.00
Total Payable		\$2000.00

Date 30 Jan 2020

Signature [REDACTED]

Clovechok, Doug VM150132
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

Prepared

ACCOUNTS OFFICE USE ONLY

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

Date FEB 03 2020

Signature [REDACTED]

Spending Authority Signature



1.800.663.2872

LOGIN Modify/View YOUR EXISTING BOOKING Member Login Agent Login

QuikPass Report

QuikPass Report [Redacted] Douglas Clovechok ▼

Transaction From: [30 ▼] [January 2020 ▼] * To: [30 ▼] [January 2020 ▼] *

Please note that the maximum date range cannot be greater than 100 days between the from and to dates.

GET TRANSACTIONS

Douglas Clovechok

Opening Balance From Date Selected: \$319.47

Closing Balance To Date Selected: \$2,319.47

All amounts are in CAD

Date	Type	Notes	Passenger	Segments	Seats	Amount
Thu Jan 30 2020	C	Account Payment By: Clovechok, Doug Receipt: [Redacted]			0	\$2,000.00

MAIN MENU

PRINT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45154
MLA Name: Clovechok, Doug VM150132 **Claim Date:** January 24, 2020
Constituency: Columbia River-Revelstoke
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Columbia River-Revelstoke **Travel To:** In-constituency
Trip Details: In-constituency travel in Columbia River-Revelstoke for meetings and events.



Date	Expenses	Amount
January 28, 2020	57(km) Columbia River-Revelstoke to Invermere round-trip for meeting.	\$31.52
January 30, 2020	55(km) Columbia River-Revelstoke to Invermere round-trip for meeting.	\$30.53
January 31, 2020	183(km) Columbia River-Revelstoke to Kimberley round-trip for meeting and event.	\$100.65
January 28, 2020	Lunch only	\$27.00
January 30, 2020	Lunch only	\$27.00
January 31, 2020	Lunch & Dinner only	\$48.50

Total Payable \$265.20

Date 31 Jan 2020

Signature [REDACTED]
 Clovechok, Doug VM150132
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 FEB 04 2020

Signature [REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45169
MLA Name: Clovechok, Doug VM150132 **Claim Date:** November 27, 2019
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Cranbrook
Trip Details: Flight from Victoria to Cranbrook during session.

Date	Expenses	Amount
November 27, 2019	Airfare Pacific Coastal flight paid on September 10th Quikpass claimed on #44191- \$509.64	\$0.00
Total Payable		\$0.00

Date 03 Feb 2020

Signature [REDACTED]

Clovechok, Doug VM150132
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
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[REDACTED]

Date Feb 4, 2020.

Signature [REDACTED]

[REDACTED]

[REDACTED]



Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Wednesday, November 27, 2019	8P [REDACTED]	[REDACTED]YYJ	[REDACTED]YLW	BEECH 1900	0
Wednesday, November 27, 2019	8P [REDACTED]	[REDACTED]YLW	[REDACTED]YXC	BEECH 1900	0

Total: \$509.64 CAD

Primary Passenger Information

Title:Mr.

First Legal NameDouglas

Last Name:Clovechok



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45294
MLA Name: Clovechok, Doug VM150132 **Claim Date:** February 07, 2020
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Columbia River-Revelstoke **Travel To:** Victoria
Trip Details: Columbia River-Revelstoke to Victoria for session.



Date	Expenses	Amount
February 09, 2020	216(km) Columbia River-Revelstoke to Cranbrook airport round-trip.	\$118.80
February 09, 2020	Airfare Cranbrook to Vancouver (for Caucus outreach in Surrey).	\$230.08 ✓
February 09, 2020	MLA Per Diem	\$61.00
February 10, 2020	Accommodation Expenses Overnight accommodation while in Surrey for Caucus outreach.	\$168.37 ✓
February 10, 2020	Ferry Ferry from Vancouver to Victoria for session.	\$17.20 ✓
February 10, 2020	MLA Per Diem	\$61.00
February 11, 2020	MLA Per Diem - Victoria	\$61.00
February 12, 2020	MLA Per Diem - Victoria	\$61.00
February 13, 2020	Airfare Victoria to Vancouver.	\$350.00 ✓
February 13, 2020	MLA Per Diem - Victoria	\$61.00
February 13, 2020	Taxi Vancouver airport to hotel.	\$19.05 ✓
February 14, 2020	Accommodation Expenses Overnight accommodation in Vancouver while travelling home.	\$350.31 ✓
February 14, 2020	Airfare Vancouver to Cranbrook airport.	\$657.43 ✓
February 14, 2020	MLA Per Diem	\$61.00
Total Payable		\$2277.24



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45294

MLA Name: Clovechok, Doug VM150132

Claim Date: February 07, 2020

Constituency: Columbia River-Revelstoke

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>14 Feb 2020</u>	Signature	

Clovechok, Doug VM150132
*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
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Date FEB 20 2020

Signature

Spending Authority Signature



eTicket Receipt

Prepared For
CLOVECHOK/DOUGLAS MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	17Dec19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09Feb20	WESTJET [REDACTED] Operated by: WESTJET LINK BY PACIFIC COASTAL	CRANBROOK BC, CANADA Time [REDACTED]	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LAVD0FLK Not Valid After 25APR20

Allowances

<p>Baggage Allowance YXC to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YXC to YVR - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YXC to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
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Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXC WS YVR178.00CAD178.00END
Fare	CAD 178.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 9.86 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 4.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.20 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 211.18

Other Charges

SEAT ASSIGNMENT # [REDACTED] YXC-YVR / QTY 1)	CAD 18.00
Taxes	CAD 0.90
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Total	CAD 18.90
Total Fare and Other Charges	CAD 230.08

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy

Group: BC Liberal Caucus

Date	Description	Additional Information	Charges	Credits
02-09-20	Room charge		149.00	
02-09-20	GST - Rooms		7.45	
02-09-20	PST - Rooms		11.92	
02-10-20	Visa Card	XXXXXXXXXXXX [REDACTED] XX/XX		168.37

<u>GST Summary</u>	
Registration No:	[REDACTED]
Room	7.45
F&B	0.00
Other	0.00
Total	7.45

<u>PST Summary</u>	
Room	11.92
F&B	0.00
Other	0.00
Total	11.92

Total	168.37	168.37
Balance Due	0.00	CDN

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/10

1	Adult	17.20
	Total	17.20

Visa

***** [REDACTED] 17.20

AUTH 071071 66277655 0010010260 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	Doug Clovechok
	Company	MLA

Booking

Thursday, February 13, 2020

[REDACTED] Victoria Harbour (Downtown)
[REDACTED] Vancouver Airport (YVR-Richmond)

55 minutes

Confirmed

1 Passengers - Full-Fare

Invoice #475955

FARE-YWH-FULL_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

Grand Total \$350.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

RICHMOND TAXI #62
2440 SHELL RD V6X2P1
RICHMOND BC
20123992
QB2012399201

SALE

02-13-2020
Acct # ***** [REDACTED] RF
Exp Date **/** [REDACTED] Card Type VI
Name: /
A0000000031010
VISA CREDIT

Trace # 150001 Operator 262
Inv. # 262
Auth # 031791 RRN 001218001

Sale \$14.05
Tip \$5.00

TOTAL **\$19.05**

+++++

Date	Description	Additional Information	Charges	Credits
02-13-20	Room Charge		299.00	
02-13-20	Destination Marketing Fee		2.99	
02-13-20	Municipal Room tax		9.06	
02-13-20	Provincial Room tax		24.16	
02-13-20	Room GST		15.10	
02-14-20	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		350.31
Total			350.31	350.31
Balance Due			0.00	

GST Summary

Room :	15.10
F&B :	0.00
Other :	0.00
Total :	15.10


Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 13 Jan, 2020

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Depart

Economy - Latitude

Friday
14 Feb, 2020

Vancouver
Vancouver Int. (YVR),
Terminal M



Cranbrook
(YXC),
British Columbia



1hr30
Economy B
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Passengers

 **Douglas P Clovechok**

Seats

Ticket Number

AC [REDACTED]

Air Canada - Aeroplan



Purchase summary

Visa
Amount paid: \$657.43
Tax information
GST no. [REDACTED] \$31.31

	1 adult
 Air Transportation Charges	
Base Fare - Economy - Latitude	802.00
Surcharges	12.00
 Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada [REDACTED]	31.31
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$657⁴³
GRAND TOTAL (Canadian dollars)	\$657⁴³



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45440
MLA Name: Clovechok, Doug VM150132 **Claim Date:** February 14, 2020
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Columbia River-Revelstoke **Travel To:** Victoria
Trip Details: Columbia River-Revelstoke to Victoria for session.

Date	Expenses	Amount
February 17, 2020	107(km) Columbia River-Revelstoke to Cranbrook airport.	\$58.85
February 21, 2020	115(km) Cranbrook to Kimberley (for meetings) to home.	\$63.25
February 17, 2020	Airfare Pacific Coastal flight (Cranbrook to Victoria) paid on Quikpass claimed on [REDACTED] \$498.09 <i>prepaid</i>	\$0.00
February 17, 2020	MLA Per Diem - Victoria	\$61.00
February 18, 2020	MLA Per Diem - Victoria	\$61.00
February 19, 2020	MLA Per Diem - Victoria	\$61.00
February 20, 2020	Airfare Helijet from Victoria to Vancouver.	\$350.00 ✓
February 20, 2020	Breakfast and Dinner Only-Victoria	\$48.50
February 20, 2020	Taxi Taxi from YVR to hotel.	\$19.15 ✓
February 21, 2020	Accommodation Expenses Overnight accommodation in Vancouver.	\$350.31 ✓
February 21, 2020	Airfare Vancouver to Cranbrook.	\$657.43 ✓



Total Payable \$1730.49

Date 28 Feb 2020

Signature [REDACTED]
 Clovechok, Doug VM150132
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45440

MLA Name: Clovechok, Doug VM150132

Claim Date: February 14, 2020

Constituency: Columbia River-Revelstoke

Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAR 03 2020

Signature [REDACTED]
Spending Authority Signature

RECEIVED
 1500 17th St
 V1A 1S6
 PREVIOUS BALANCE

prepaid

[REDACTED]



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Doug Clovechok
	Company MLA

Booking [REDACTED]	
Thursday, February 20, 2020	Invoice #475957
[REDACTED] Victoria Harbour (Downtown)	FARE-YWH-FULL_Winter2019 \$333.33
[REDACTED] Vancouver Airport (YVR-Richmond)	+ GST \$16.67
55 minutes	Billing \$333.33
Confirmed	Taxes \$16.67
1 Passengers - Full-Fare	Grand Total \$350.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

RICHMOND TAXI #51
2440 SHELL RD V6X2P1
RICHMOND BC
20122069
QB2012206901

SALE

02-20-2020
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: CLOVECHOK/DOUG
A0000000031010
VISA CREDIT

Trace # 360001 Operator 251
Inv. # 251
Auth # 051051 RRN 001239001

Sale \$14.15
Tip \$5.00

TOTAL \$19.15

++++
00 APPROVED-THANK YOU
++++

Retain this copy for your

Room : 0907
Folio # :
Invoice # :
Cashier # : 226235
Page # : 1 of 1

G.S.T. REGISTRATION #

Govt Bc
Mr Doug Cloyechok

Arrival : 02-20-20
Departure : 02-21-20

Canada

Date	Description	Additional Information	Charges	Credits
02-20-20	Room Charge		299.00	
02-20-20	Destination Marketing Fee		2.99	
02-20-20	Municipal Room tax		9.06	
02-20-20	Provincial Room tax		24.16	
02-20-20	Room GST		15.10	
02-21-20	Visa	XXXXXXXXXXXX XX/XX		350.31
Total			350.31	350.31
Balance Due			0.00	

GST Summary

Room : 15.10
F&B : 0.00
Other : 0.00
Total : 15.10

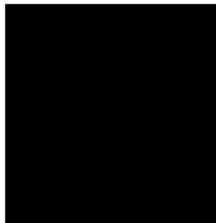
[Redacted]

[Redacted]

[Redacted]



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 13 Jan, 2020

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

- Depart

Economy - Latitude

Friday
21 Feb, 2020

Vancouver
Vancouver Int. (YVR),
Terminal M



Cranbrook
(YXC),
British Columbia



1hr30
Economy B
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Passengers

Douglas P Clovechok

Seats

AC [REDACTED]

Ticket Number

Air Canada - Aeroplan

Purchase summary

Visa
Amount paid: \$657.43
Tax information
GST no. [REDACTED] \$31.31

1 adult

Air Transportation Charges

Base Fare - Economy - Latitude 602.00
Surcharges 12.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12
Goods and Services Tax - Canada [REDACTED] 31.31
Airport Improvement Fee - Canada 5.00
Total before options (per passenger) \$657⁴³
GRAND TOTAL (Canadian dollars) \$657⁴³



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45441
MLA Name: Clovechok, Doug VM150132 **Claim Date:** February 22, 2020
Constituency: Columbia River-Revelstoke
Type Of Trip: In-Constituency Travel ✓
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Columbia River-Revelstoke **Travel To:** In-constituency
Trip Details: In-constituency travel from Columbia River-Revelstoke for meetings and events.

Date	Expenses	Amount
February 22, 2020	62(km) Columbia River-Revelstoke to Invermere round-trip for meeting.	\$34.60
February 22, 2020	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$95.60

Date 28 Feb 2020

Signature [REDACTED]
 Clovechok, Doug VM150132
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 MAR 03 2020

Signature [REDACTED]
 Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45465
MLA Name: Clovechok, Doug VM150132 **Claim Date:** February 21, 2020
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Columbia River-Revelstoke **Travel To:** Victoria
Trip Details: Columbia River-Revelstoke to Victoria for session. ✓

Date	Expenses	Amount
February 23, 2020	216(km) Columbia River-Revelstoke to Cranbrook (airport) round-trip.	\$118.80
February 23, 2020	Airfare Pacific Coastal flight (Cranbrook to Victoria) paid on Quikpass claimed on [REDACTED] \$498.09	\$0.00
February 23, 2020	Airfare Missed West Jet flight fare.	\$201.73 ✓
February 23, 2020	Taxi Airport to overnight accommodation.	\$68.40 ✓
February 24, 2020	MLA Per Diem - Victoria	\$61.00
February 25, 2020	MLA Per Diem - Victoria	\$61.00
February 26, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020	Airfare Victoria to Vancouver.	\$350.00 ✓
February 27, 2020	MLA Per Diem - Victoria	\$61.00 ✓
February 28, 2020	Accommodation Expenses Overnight accommodation before morning flight back to Columbia River-Revelstoke.	\$350.31 ✓
February 28, 2020	Airfare Vancouver to Cranbrook.	\$657.43 ✓
February 28, 2020	MLA Per Diem	\$61.00
Total Payable		\$2051.67





Members Of The Legislative Assembly Travel Claim Form

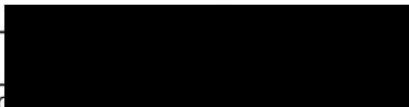
Claim Number: 45465

MLA Name: Clovechok, Doug VM150132

Claim Date: February 21, 2020

Constituency: Columbia River-Revelstoke

Type Of Trip: MLA Travel


Date	Expenses	Amount
Date 04 Mar 2020	Signature 	

Clovechok, Doug VM150132 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 MAR 05 2020

Signature 
Spending Authority Signature

Prepaid's





eTicket Receipt

Prepared For
CLOVECHOK/DOUGLAS MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	23Feb20
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/4GS
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24Feb20	WESTJET WS [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status CONFIRMED Fare Basis TA0D0BLK Not Valid Before 24FEB20 Not Valid After 24FEB20

Allowances

<p>Baggage Allowance YLW to YYJ - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none">30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YLW to YYJ - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YYJ153.00CAD153.00END
Fare	CAD 153.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION

	CHARGES)
	CAD 8.61 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 20.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.00 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 201.73

Positive identification required for airport check in

Notice:

QST # [REDACTED] **GST #** [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

YELLOW CAB #26
3479 BETHUNE AVENU V8X1W1
VICTORIA BC
23783290
GH2378329001

**** PURCHASE ****

02-23-2020
Acct # ***** [REDACTED] C
Card Type VI
A0000000031010 VISA CREDIT

Operator: 126
Trace # 1080
Inv. # 126
Auth # 03299I RRN 001095002

Purchase	\$63.40
Tip	\$5.00
Total	\$68.40

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

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



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

Doug Clovechok

Company

MLA

Booking

Thursday, February 27, 2020

[Redacted]

[Redacted] Victoria Harbour (Downtown)
[Redacted] Vancouver Airport (YVR-Richmond)

55 minutes

Confirmed

1 Passengers - Full-Fare

Invoice #475958

FARE-YWH-FULL_Winter2019

\$333.33

+ GST

\$16.67

Billing

\$333.33

Taxes

\$16.67

Grand Total

\$350.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

[REDACTED]

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 225715
Page # : 1 of 1

[REDACTED]

G.S.T. REGISTRATION # [REDACTED]

Govt Bc
Mr Doug Clovechok
[REDACTED]

Arrival : 02-27-20
Departure : 02-28-20

Canada

Date	Description	Additional Information	Charges	Credits
02-27-20	Room Charge		299.00	
02-27-20	Destination Marketing Fee		2.99	
02-27-20	Municipal Room tax		9.06	
02-27-20	Provincial Room tax		24.16	
02-27-20	Room GST		15.10	
02-28-20	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		350.31
Total			350.31	350.31
Balance Due			0.00	

GST Summary

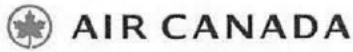
Room : 15.10
F&B : 0.00
Other : 0.00
Total : 15.10

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 13 Jan, 2020

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- Depart

Economy - Latitude

Friday
28 Feb, 2020

Vancouver
Vancouver Int. (YVR),
Terminal M



Cranbrook
(YXC),
British Columbia



1hr30
Economy B
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

Passengers

Douglas P Clovechok

Seats

AC [REDACTED]

Ticket Number

Air Canada - Aeroplan

Purchase summary

Visa
***** [REDACTED]
Amount paid: \$857.43
Tax information
GST no. [REDACTED] \$31.31

1 adult

Air Transportation Charges

Base Fare - Economy - Latitude 802.00
Surcharges 12.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12
Goods and Services Tax - Canada - [REDACTED] 31.31
Airport Improvement Fee - Canada 5.00
Total before options (per passenger) \$657.43

GRAND TOTAL (Canadian dollars) \$657.43



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45535
MLA Name: Clovechok, Doug VM150132 **Claim Date:** March 01, 2020
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Columbia River-Revelstoke **Travel To:** Victoria
Trip Details: Columbia River-Revelstoke to Victoria for session.



Date	Expenses	Amount
March 01, 2020	216(km) Columbia River-Revelstoke to Cranbrook (airport) round-trip.	\$118.80
March 01, 2020	Airfare Pacific Coastal flight (Cranbrook to Victoria) paid on Quikpass claimed on #45076- \$498.09	\$0.00
March 01, 2020	MLA Per Diem - Victoria	\$61.00
March 02, 2020	MLA Per Diem - Victoria	\$61.00
March 03, 2020	Lunch and Dinner Only-Victoria	\$48.50
March 04, 2020	MLA Per Diem - Victoria	\$61.00
March 05, 2020	Airfare Victoria to Cranbrook.	\$685.78
March 05, 2020	MLA Per Diem - Victoria	\$61.00
March 06, 2020	MLA Per Diem	\$61.00
Total Payable		\$1158.08

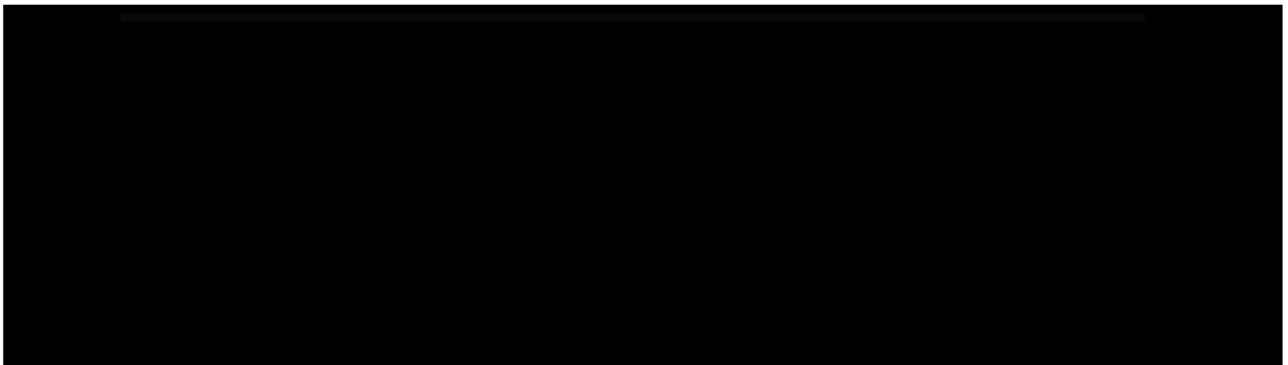
Date 12 Mar 2020

Signature

[REDACTED SIGNATURE]
 Clovechok, Doug VM150132
*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
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Prepaid



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45535

MLA Name: Clovechok, Doug VM150132

Claim Date: March 01, 2020

Constituency: Columbia River-Revelstoke

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAR 16 2020

Signature 
Spending Authority Signature



eTicket Receipt

Prepared For
CLOVECHOK/DOUG MR

RESERVATION CODE	██████████
ISSUE DATE	02Mar20
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS ██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05Mar20	WESTJET WS ██████████	VICTORIA BC, CANADA Time ██████████	CALGARY INTL AB, CANADA Time ██████████	Cabin PREMIUM ECONOMY Seat Number ██████████ (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis WA0D0RLS Not Valid After 05MAR21
05Mar20 - 06Mar20	WESTJET WS ██████████ Operated by: WESTJET LINK BY PACIFIC COASTAL	CALGARY INTL AB, CANADA Time ██████████	CRANBROOK BC, CANADA Time ██████████	Cabin PREMIUM ECONOMY Seat Number ██████████ (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis WA0D0RLS Not Valid After 05MAR21

Allowances

<p>Baggage Allowance YYJ to YXC - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YYJ to YYC , YYC to YXC - 1 Piece (WS - WESTJET)</p> <p>Carry On Charges YYJ to YYC , YYC to YXC - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX ██████████ CAD 504.13
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	TRAVEL BANK : XXXXXXXXXXXX [REDACTED] CAD 181.65
Fare Calculation Line	YYJ WS X/YYC WS YXC619.00CAD619.00END
Fare	CAD 619.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 31.91 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 685.78

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

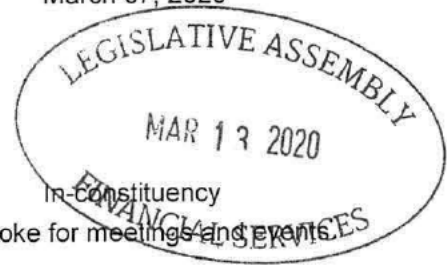
Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45538
MLA Name: Clovechok, Doug VM150132 **Claim Date:** March 07, 2020
Constituency: Columbia River-Revelstoke
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Columbia River-Revelstoke **Travel To:** In-Constituency
Trip Details: In-constituency travel in Columbia River-Revelstoke for meetings and events



Date	Expenses	Amount
March 07, 2020	289(km) Columbia River-Revelstoke to Golden round-trip for event.	\$158.95
March 07, 2020	Lunch only	\$27.00
Total Payable		\$185.95

Date 12 Mar 2020

Signature [REDACTED]
 Clovechok, Doug VM150132
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
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[REDACTED]

Date MAR 16 2020

Signature [REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45546
MLA Name: Clovechok, Doug VM150132 **Claim Date:** March 06, 2020
Constituency: Columbia River-Revelstoke
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Columbia River-Revelstoke **Travel To:** In-constituency
Trip Details: In-constituency travel in Columbia River-Revelstoke for meetings and events.

Date	Expenses	Amount
March 10, 2020	62(km) Columbia River-Revelstoke to Invermere round-trip for meeting.	\$34.60
March 12, 2020	62(km) Columbia River-Revelstoke to Invermere round-trip for meeting.	\$34.60
March 10, 2020	Lunch only	\$27.00
March 12, 2020	Dinner Only	\$36.00
Total Payable		\$132.20

Date 13 Mar 2020

Signature [REDACTED]
 Clovechok, Doug VM150132
*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: 45547
MLA Name: Clovechok, Doug VM150132 **Claim Date:** March 11, 2020
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Columbia River-Revelstoke **Travel To:** Cranbrook
Trip Details: Columbia River-Revelstoke to Cranbrook round-trip for meeting.

Date	Expenses	Amount
March 11, 2020	207(km) Columbia River-Revelstoke to Cranbrook round-trip for meeting.	\$113.85
Total Payable		\$113.85

Date 13 Mar 2020

Signature

See attached [REDACTED]
 Clovechok, Doug VM150132
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: 45577
MLA Name: Clovechok, Doug VM150132 **Claim Date:** March 27, 2020
Constituency: Columbia River-Revelstoke
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Columbia River-Revelstoke **Travel To:** Invermere
Trip Details: Home to Invermere round-trip to drop off medical supplies at donation centre.

Date	Expenses	Amount
March 27, 2020	62(km) Home to Invermere round-trip to drop off medical supplies at donation centre.	\$34.60
Total Payable		\$34.60

Date 27 Mar 2020

Signature [REDACTED]

Clovechok, Doug VM150132
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]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date _____

Signature [REDACTED]

ority Signature