



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 45935
MLA Name: Thomson, Steve VM150060 **HWR Claim Date:** November 01, 2020
Constituency: Kelowna - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Kelowna **Travel To:** Victoria
Trip Details: Clearing out MLA Thomson's office

Date	Expenses	Amount
November 01, 2020 Kelowna to Victoria	400(km)	\$220.00
November 04, 2020 Victoria to Kelowna	400(km)	\$220.00
November 01, 2020	Ferry	[REDACTED]
November 01, 2020	Hotel Victoria - With Receipts	\$325.40
November 01, 2020	Lunch and Dinner Only-Victoria	\$48.50
November 02, 2020	MLA Per Diem - Victoria	\$61.00
November 03, 2020	MLA Per Diem - Victoria	\$61.00
November 04, 2020	Ferry	\$66.60 ✓
Total Payable		[REDACTED] 1085.40

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/11/04

BOOKING- [REDACTED]

REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
2	BC Senior	0.00
	Fuel Rebate	0.90-

Total 66.60

Prepayment 10.00

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2020/11/01

BOOKING- [REDACTED]

REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
[REDACTED]	BC Senior	17.20 [REDACTED]
	Fuel Rebate	1.50-

Total 82.90 [REDACTED]

Prepayment [REDACTED]

Date	Description of services	Cost(CAD)
01/11/2020	One Bedroom Suite - Provincial Government	139.00
02/11/2020	One Bedroom Suite - Provincial Government	139.00
	PERSONAL	
		278.00
	Sub-total	[REDACTED]
	PST	22.55
	GST	14.11
	MRDT	8.38
	DMF	2.79
	Total	325.93
	VISA: Nov 4, 2020 - XXXX XXXX XXXX [REDACTED]	[REDACTED]
	Amount due (CAD)	0.00

Customer signature: _____

ST.
#325.40

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