



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 45948

MLA Name: Clovechok, Doug VM150132

Claim Date: November 09, 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
October 27, 2020	183(km) Columbia River-Revelstoke to Kimberley round-trip for meeting.	\$100.65
November 09, 2020	585(km) Columbia River-Revelstoke to Revelstoke round-trip (returned on Nov. 12th) for meeting.	\$321.75
November 09, 2020	Lunch & Dinner only	\$48.50
November 10, 2020	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$531.90



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45949
MLA Name: Clovechok, Doug VM150132 **Claim Date:** December 06, 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 round-trip for session.

Date	Expenses	Amount
December 06, 2020	216(km) Columbia River-Revelstoke to Cranbrook round-trip.	\$118.80
December 06, 2020	Airfare Cranbrook to Victoria for session.	\$483.13 ✓
December 06, 2020	MLA Per Diem - Victoria	\$61.00
December 06, 2020	Taxi Victoria airport to accommodation.	\$65.00 ✓
December 07, 2020	MLA Per Diem - Victoria	\$61.00
December 08, 2020	MLA Per Diem - Victoria	\$61.00
December 09, 2020	MLA Per Diem - Victoria	\$61.00
December 10, 2020	MLA Per Diem - Victoria	\$61.00
December 11, 2020	MLA Per Diem - Victoria	\$61.00
December 12, 2020	MLA Per Diem - Victoria	\$61.00
December 12, 2020	Taxi Accommodation to meeting.	\$17.50 ✓
December 12, 2020	Taxi Accommodation to afternoon meeting.	\$14.70 ✓
December 12, 2020	Taxi Accommodation to afternoon meeting.	\$8.50 ✓
Total Payable		\$1134.63

Date 25 Jan 2021

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*

Depart

Economy - Comfort

Sunday
06
Dec,
2020

Cranbrook
(YXC)
British Columbia

Vancouver
Vancouver Int. (YVR),
Terminal M

1hr40

Operated by: Air Canada Express - Jazz | [De Havilland Dash 8-300](#)

Sunday
06
Dec,
2020

Vancouver
Vancouver Int. (YVR),
Terminal M

Victoria
Victoria Int. (YYJ)
British Columbia

0hr29

Operated by: Air Canada Express - Jazz | [De Havilland Dash 8-400](#)

Purchase summary

Visa
XXXX-XXXX-XXXX-
Amount paid: \$483.13

Tax information

GST no.
\$23.01

Full details can be found in your
attached Itinerary/Receipt.

Air transportation charges

Taxes, fees and charges

GRAND TOTAL (Canadian dollars)

1 adult

451.00

32.13

\$483¹³

YELLOW CAB #57
817 FISGARD ST V8W1R9
VICTORIA BC
23785345
GH2378534501

PURCHASE

12-06-2020

Acct # *****

Card Type VI

A0000000031010

VISA CREDIT

Operator: 057

Trace # 2554

Inv. # 057

Auth # 03630I

RRN 001447002

Purchase

Tip

Total

\$65.00

(001) APPROVED-THANK YOU

Retain this copy for

BLUEBIRD CAB #19
2812 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2020 12 17
TIME [REDACTED]
RECEIPT NUMBER
H85088590-001-416-003-0

PURCHASE AMOUNT \$14.70
TIP [REDACTED]
TOTAL [REDACTED]

VISA CREDIT
A0000000031010
6FED0323BF653E00
0000000000-

APPROVED
AUTH# 052961 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

YELLOW CAB #189
817 FISGARD ST V8M1R9
VICTORIA BC
23876615
GH2387661502

PURCHASE ####
12-12-2020
Acct # ***** [REDACTED] RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 189
Trace # 617
Inv. # 189
Auth # 094431 RPN 001093003

Purchase \$17.50
Tip [REDACTED]
Total [REDACTED]

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

YELLOW CAB #189
817 FISGARD ST V8M1R9
VICTORIA BC
23876615
GH2387661502

PURCHASE ####
12-12-2020
Acct # ***** [REDACTED] RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 189
Trace # 618
Inv. # 189
Auth # 041371 RPN 001093004

Purchase \$8.50
Tip [REDACTED]
Total [REDACTED]

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45997

MLA Name: Clovechok, Doug VM150132

Claim Date: December 13, 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
December 13, 2020	MLA Per Diem - Victoria	\$61.00
December 14, 2020	MLA Per Diem - Victoria	\$61.00
December 14, 2020	Taxi Meeting to accommodation.	\$15.90 ✓
December 14, 2020	Taxi Accommodation to meeting.	\$13.80 ✓
December 15, 2020	MLA Per Diem - Victoria	\$61.00
December 16, 2020	MLA Per Diem - Victoria	\$61.00
December 17, 2020	MLA Per Diem - Victoria	\$61.00
December 18, 2020	Airfare Victoria to Cranbrook.	\$475.78 ✓
December 18, 2020	MLA Per Diem - Victoria	\$61.00
December 18, 2020	Taxi Accommodation to Victoria airport.	\$58.20 ✓
Total Payable		\$929.68

**YELLOW CAB OF
VICTORIA #89**

817 Flsgard St
VICTORIA, BC V8W1R9
2503814432

<http://www.yellowcabvictoria.com>

CAR # 89

Transaction 000465

Total \$15.90

CREDIT CARD SALE \$15.90
VISA 8167

14-Dec-2020 [REDACTED]
\$15.90 | Method: CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 034900000244
Auth ID: 04652I
MID: *****8931
AID: A000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/4GMYM006REJGG>

BLUEBIRD CABS #09
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2020/12/14
TIME 2218 [REDACTED]
RECEIPT NUMBER
H85000672-001-092-010-0

PURCHASE AMOUNT \$13.80
TIP [REDACTED]
TOTAL [REDACTED]

VISA CREDIT
A0000000031010
2BD2208FBD8D701A
0000000000-

APPROVED

12/14/20
AUTH# 073081

THANK YOU

01-027

NO SIGNATURE REQUIRED

MERCHANT COPY

BLUEBIRD CABS #37
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2020/12/18
TIME 2386 [REDACTED]
RECEIPT NUMBER
H85034039-001-010-002-0

PURCHASE
AMOUNT \$58.20
TIP [REDACTED]
TOTAL [REDACTED]

VISA CREDIT
A0000000031010
C24A34749B00AA35
0000000000-

APPROVED
AUTH# 012587 01-027
THANK YOU

NO SIGNATURE REQUIRED

Depart

Economy - Comfort

Friday
18
Dec,
2020



Victoria

Victoria Int. (YYJ)
British Columbia



Vancouver

Vancouver Int. (YVR),
Terminal M



0hr31

Operated by: Air Canada Express - Jazz | [De Havilland Dash 8-400](#)

Friday
18
Dec,
2020



Vancouver

Vancouver Int. (YVR),
Terminal M



Cranbrook

(YXC)
British Columbia



1hr32

Operated by: Air Canada Express - Jazz | [De Havilland Dash 8-400](#)

Purchase summary

Visa
XXXX-XXXX-XXXX-XXXX

Amount paid: \$475.78

Tax information

GST no.
\$22.66

Full details can be found in your
attached Itinerary/Receipt.

	1 adult
Air transportation charges	431.00
Taxes, fees and charges	44.78
GRAND TOTAL (Canadian dollars)	\$475⁷⁸



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46017
MLA Name: Clovechok, Doug VM150132 **Claim Date:** December 29, 2020
Constituency: Columbia River-Revelstoke
Type Of Trip: In-Constituency Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Fairmont Hot Springs **Travel To:** Various
Trip Details: Various Meetings in constituency

Date	Expenses	Amount
December 29, 2020	152(km) Home to Nipitka Lodge for meeting, return	\$83.60
January 05, 2021	183(km) Home to Kimberley for meeting, return	\$100.65
January 08, 2021	183(km) Home to Kimberley for meeting, return	\$100.65
December 29, 2020	Lunch & Dinner only	\$48.50
January 05, 2021	Lunch only	\$27.00
January 08, 2021	Lunch only	\$27.00
Total Payable		\$387.40