



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

Claim Number: 36535

MLA Name: Trevena, Claire VM150041

Claim Date: April 11, 2016

Constituency: North Island

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

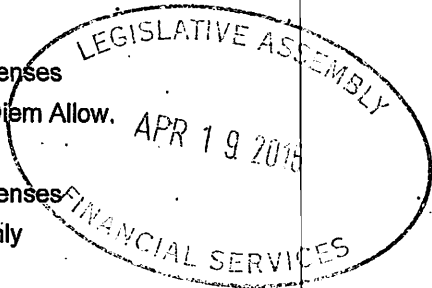
Travel From: Constituency

Travel To: Capital/Return

Trip Details:

Y 900354

Date	Expenses	Amount
April 11, 2016	231(km)	\$122.43
April 14, 2016 /	231(km)	\$122.43
April 11, 2016	Accommodation Expenses	\$104.54 X
April 11, 2016	Lunch & Dinner only	\$48.50
April 11, 2016	Parking	\$10.50 X
April 12, 2016	Accommodation Expenses	\$104.54 X
April 12, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 12, 2016	Parking	\$10.50
April 13, 2016	Accommodation Expenses	\$104.54 X
April 13, 2016	Breakfast & Lunch only	\$39.50
April 13, 2016	Parking	\$10.50 X
April 14, 2016	Breakfast only	\$27.00
Total Payable		\$765.98



Date 15 Apr 2016

Sig [REDACTED]

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

Date 15 Apr 2016

Signature [REDACTED]

and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

4/19/16



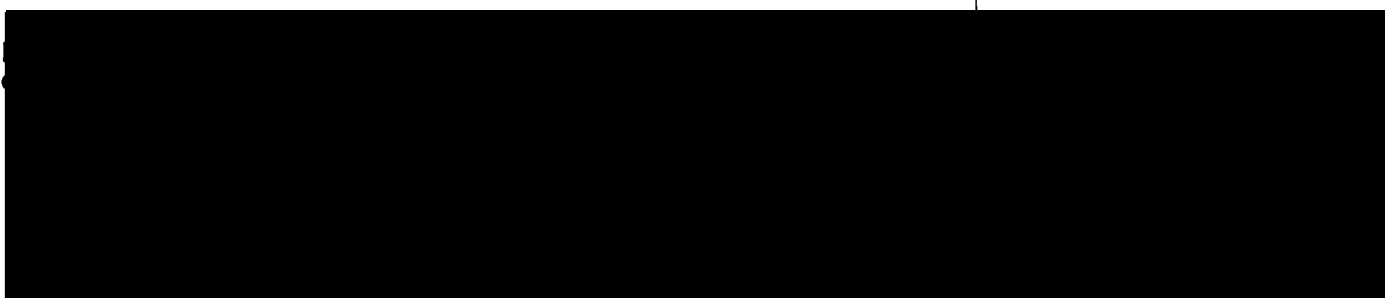


Canada

Association of BC Constituenc

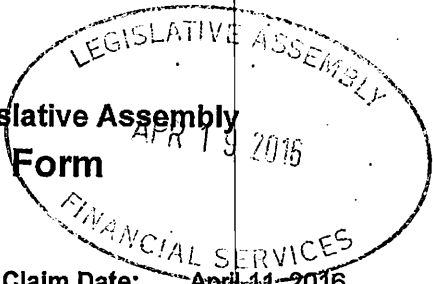
Room : [Redacted]
 Arrival Date : 04/11/16
 Invoice No. : 399001
 Follo No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 11
 Billing Date : 04/14/16
 A/R Number

Date	Description	Debit	Credit
04/11/16	Room	90.00	
04/11/16	Destination Marketing Fee	0.90	
04/11/16	Provincial Room Tax	9.09	
04/11/16	Room GST	4.55	
04/11/16	Parking Charges	10.00	
04/11/16	GST	0.50	
04/12/16	Room	90.00	
04/12/16	Destination Marketing Fee	0.90	
04/12/16	Provincial Room Tax	9.09	
04/12/16	Room GST	4.55	
04/12/16	Parking Charges	10.00	
04/12/16	GST	0.50	
04/13/16	Room	90.00	
04/13/16	Destination Marketing Fee	0.90	
04/13/16	Provincial Room Tax	9.09	
04/13/16	Room GST	4.55	
04/13/16	Parking Charges	10.00	
04/13/16	GST	0.50	
04/14/16	Visa [Redacted]		345.12
Room H/GST Total - 13.65		Total	345.12
Other H/GST Total - 1.50			345.12
H/GST # [Redacted] PST# [Redacted]		Balance	0.00





Members Of The Legislative Assembly
Travel Claim Form



Claim Number: **36536**
 MLA Name: Trevena, Claire VM150041
 Constituency: North Island
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (CA)
 Travel From: Constituency

Claim Date: April 11, 2016
 Claimant Name: [Redacted]
 Travel To: Capital/Return

V-500628

Date	Expenses	Amount
April 11, 2016	Accommodation Expenses	\$104.54
April 11, 2016	Lunch & Dinner only	\$48.50
April 12, 2016	Accommodation Expenses	\$104.54
April 12, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 13, 2016	Accommodation Expenses	\$104.54
April 13, 2016	Breakfast & Lunch only	\$39.50
April 14, 2016	Breakfast only	\$27.00
Total Payable		\$489.62

Date 15 Apr 2016

\$

[Redacted Signature Box]

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

Date 15 Apr 2016

Signature

Accompanying Person (CA) *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 Information]

Date 4/19/16

Signature

Spending Authority Signature

[Redacted Signature Box]

Canada

Association of BC Constituenc

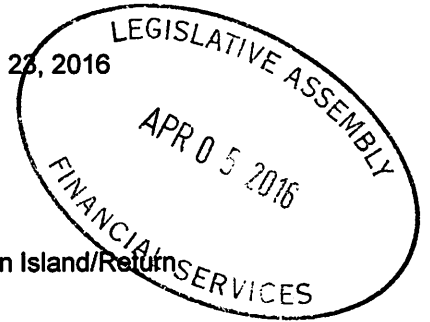
Room : [REDACTED]
Arrival Date : 04/11/16
Invoice No. : 398988
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 86
Billing Date : 04/14/16
A/R Number

Date	Description	Debit	Credit
04/11/16	Room	90.00	
04/11/16	Destination Marketing Fee	0.90	
04/11/16	Provincial Room Tax	9.09	
04/11/16	Room GST	4.55	
04/12/16	Room	90.00	
04/12/16	Destination Marketing Fee	0.90	
04/12/16	Provincial Room Tax	9.09	
04/12/16	Room GST	4.55	
04/13/16	Room	90.00	
04/13/16	Destination Marketing Fee	0.90	
04/13/16	Provincial Room Tax	9.09	
04/13/16	Room GST	4.55	
04/14/16	Mastercard [REDACTED] 06/18		313.62
Room H/GST Total - 13.65		Total	313.62
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



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

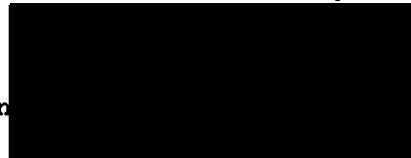
Claim Number: 36395
MLA Name: Trevena, Claire VM150041 **Claim Date:** March 23, 2016
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Deman Island/Return
Trip Details:



Date	Expenses	Amount
March 23, 2016	176(km)	\$91.52
March 23, 2016	Ferry	\$200.00
	Top Up	
March 23, 2016	Lunch only	\$27.00
Total Payable		\$318.52

Date 05 Apr 2016

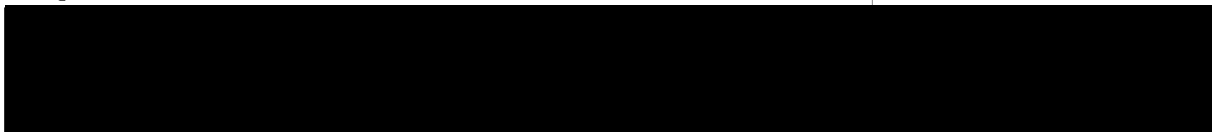
Signature



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

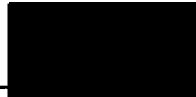
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 4/5/16

Signature



Spending Authority Signature

Claire

PURCHASE



2016/03/23

Campbell River

To

Quadra Island

AUTH ONLY

1	Stored Value	200.00
	Total	200.00
	Visa	200.00
	*****)
	005/01-66222906	
	0018990850	
	Approved: 080113	
	CHANGE DUE	0.00

Stored Value
Savings:VEH & PASS Savings
Balance



88383
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36419
MLA Name: Trevena, Claire VM150041 **Claim Date:** April 03, 2016
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
April 03, 2016	290(km)	\$153.70
April 07, 2016	290(km)	\$153.70
April 03, 2016	Dinner Only - Victoria	\$36.00
April 04, 2016	MLA Per Diem - Victoria	\$61.00
April 05, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 06, 2016	MLA Per Diem - Victoria	\$61.00
April 07, 2016	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$553.40

Date 07 Apr 2016

[REDACTED] \$ [REDACTED]
 [REDACTED]

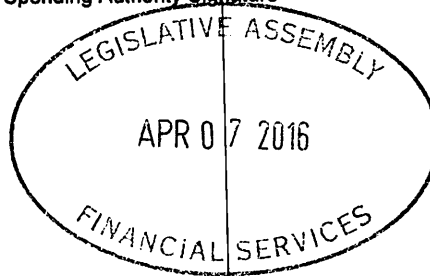
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 4/11/16

Signature [REDACTED]
 Spending Authority Signature

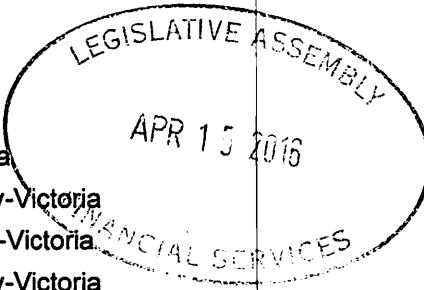




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36490
MLA Name: Trevena, Claire VM150041 **Claim Date:** April 10, 2016
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
April 10, 2016	290(km)	\$153.70
April 12, 2016	290(km)	\$153.70
April 13, 2016	290(km)	\$153.70
April 14, 2016	290(km)	\$153.70
April 10, 2016	Dinner Only - Victoria	\$36.00
April 11, 2016	MLA Per Diem - Victoria	\$61.00 ✓
April 12, 2016	Breakfast & Lunch Only-Victoria	\$39.50
April 13, 2016	Lunch and Dinner Only-Victoria	\$48.50
April 14, 2016	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$839.30



Date 14 Apr 2016

Signature [REDACTED]
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]			

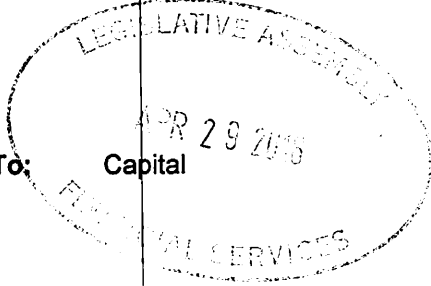
Date 4/18/16

Signature [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36632
MLA Name: Trevena, Claire VM150041 **Claim Date:** April 25, 2016
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
April 25, 2016	290(km)	\$153.70
April 28, 2016	290(km)	\$153.70
April 25, 2016	Lunch and Dinner Only-Victoria	\$48.50
April 26, 2016	MLA Per Diem - Victoria	\$61.00
April 27, 2016	MLA Per Diem - Victoria	\$61.00 ✓
April 28, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable \$538.90

Date 28 Apr 2016

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
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Date 4/28/16

Signature [REDACTED]
Spending Authority Signature



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

Claim Number: 36711
MLA Name: Trevena, Claire VM150041 **Claim Date:** May 01, 2016
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Captial
Trip Details:

Date	Expenses	Amount
May 01, 2016	290(km)	\$153.70
May 01, 2016	Dinner Only - Victoria	\$36.00
May 02, 2016	MLA Per Diem - Victoria	\$61.00 ✓
May 03, 2016	MLA Per Diem - Victoria	\$61.00
May 04, 2016	MLA Per Diem - Victoria	\$61.00
May 05, 2016	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$412.20

Date 05 May 2016

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 5/6/16

Signature [REDACTED]

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36757
MLA Name: Trevena, Claire VM150041 **Claim Date:** May 09, 2016
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: victoria **Travel To:** Constituency
Trip Details:

Date	Expenses	Amount
May 11, 2016	290(km)	\$153.70
May 09, 2016	MLA Per Diem - Victoria	\$61.00
May 10, 2016	MLA Per Diem - Victoria	\$61.00
May 11, 2016	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$315.20

Date 11 May 2016

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*

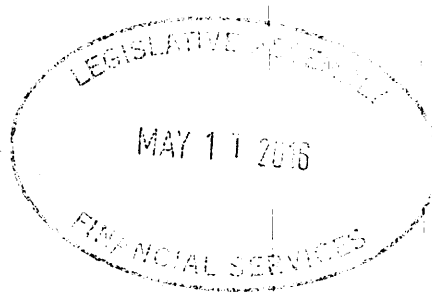
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 5/12/16

Signature

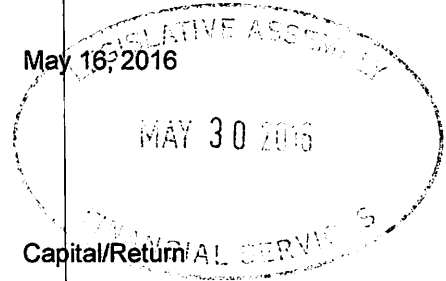
[REDACTED SIGNATURE]
Spending Authority Signature





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

Claim Number: 36871
 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
 Travel To: Capital/Return
 Trip Details:



Date	Expenses	Amount
May 15, 2016	290(km)	\$153.70
May 19, 2016	290(km)	\$153.70
May 15, 2016	Dinner Only - Victoria	\$36.00
May 16, 2016	MLA Per Diem - Victoria	\$61.00
May 17, 2016	MLA Per Diem - Victoria	\$61.00
May 18, 2016	MLA Per Diem - Victoria	\$61.00
May 19, 2016	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$565.90

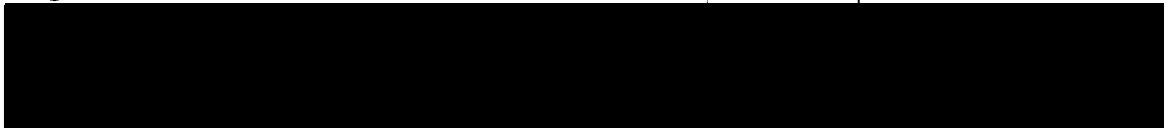
Date 19 May 2016

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



Date 5/30/16

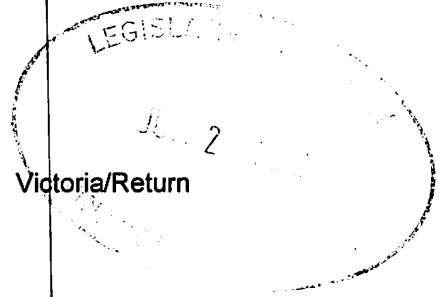
Signature [REDACTED]

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

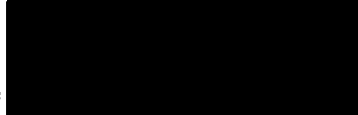
Claim Number: 37067
MLA Name: Trevena, Claire VM150041 **Claim Date:** June 28, 2016
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria/Return
Trip Details:



Date	Expenses	Amount
June 28, 2016	580(km)	\$307.40
June 28, 2016	Lunch & Dinner only	\$48.50
Total Payable		\$355.90

Date 28 Jun 2016

Signature



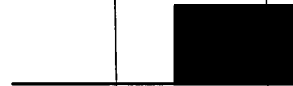
Trevena, Claire VM150041
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 6/29/16

Signature



Spending Authority Signature