



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38181
MLA Name: Trevena, Claire VM150041 **Claim Date:** January 25, 2017
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver/Return
Trip Details:

Date	Expenses	Amount
January 25, 2017	20(km)	\$10.60
January 27, 2017	20(km)	\$10.60
January 25, 2017	Accommodation Expenses	\$175.08
January 25, 2017	airfare - round trip	\$302.66
January 25, 2017	Dinner Only	\$36.00
January 25, 2017	Parking	\$16.00
January 25, 2017	Public Transportation	\$7.75
January 26, 2017	Accommodation Expenses	\$175.08
January 26, 2017	MLA Per Diem	\$61.00
January 26, 2017	Public Transportation	\$2.75
January 26, 2017	Taxi	\$15.50
January 27, 2017	MLA Per Diem	\$61.00
January 27, 2017	Public Transportation	\$2.75

[REDACTED] **Total Payable** **\$876.77**

Date 30 Jan 2017

Sign [REDACTED]
 Trevena, Claire
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 2/15/17

Signature [REDACTED]
 Spending Authority Signature




Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 4859
 Page # : 1 of 1

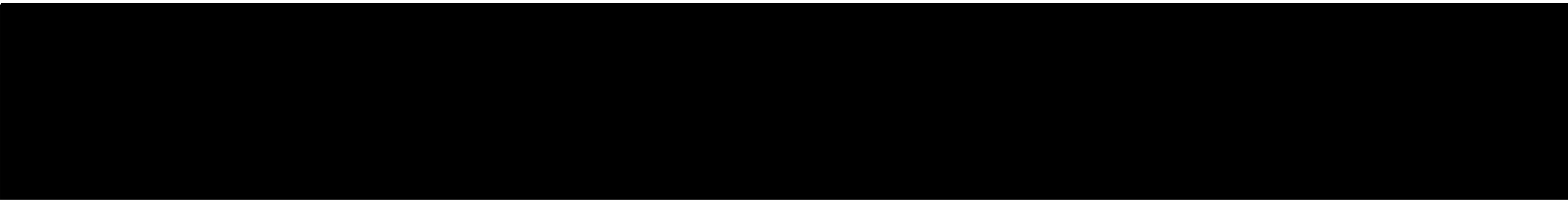
*
 Ms Claire Trevena
 Room 201
 Parliament Building
 Victoria BC V8V 1X4

Arrival : 01-25-17
 Departure : 01-27-17



Date	Description	Additional Information	Charges	Credits
01-25-17	Room Charge - Provincial Govt		149.00	
01-25-17	Destination Marketing Fee		1.93	
01-25-17	Hotel Room Tax		16.60	
01-25-17	Room GST		7.55	
01-26-17	Room Charge - Provincial Govt		149.00	
01-26-17	Destination Marketing Fee		1.93	
01-26-17	Hotel Room Tax		16.60	
01-26-17	Room GST		7.55	
01-27-17	Visa	XXXXXXXXXXXX  XX/XX		350.16
Total			350.16	350.16
Balance Due			0.00	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	15.10	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	15.10	Total :	0.00



OFFICIAL RECEIPT
Garden City Cabs
of Richmond Ltd.

#148-2633 Viking Way, Richmond, BC V6V 3B6

604-279-1111 604-233-1111

Cab No.: 74 24 HOUR SERVICE

Date: Jan 26, 2017

Fare \$ 15.50 G.S.T. Included

From: Bigbye

To: Westminster Hwy

Driver: [REDACTED]

GST # [REDACTED] citycabsrichmond.com

PLACE FACE UP ON DASH

Expiration Date/Time

JAN 27, 2017

Purchase Date/Time: [REDACTED] Jan 25, 2017
Total Due: \$16.00 Rate: Park 1-7 Days
Total Paid: \$16.00 Payment Type: Card
Ticket #: 00000119
S/N #: 52016472557
Setting: Lot [REDACTED]
Mach Name: Lot [REDACTED]

#**** [REDACTED] Visa Auth #: 024375

Thank you for parking at

RECEIPT

Expiration Date/Time: [REDACTED] Jan 27, 2017
Purchase Date/Time: [REDACTED] Jan 25, 2017

Total Due: \$16.00 Rate: Park 1-7 Days
Total Paid: \$16.00 Payment Type: Card
Ticket #: 00000119
Setting: Lot [REDACTED]
Mach Name: Lot [REDACTED]

#**** [REDACTED] Visa Auth #: 024375

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT *
NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Vancouver City Centre St

TVM51113
Wed 25 Jan 17 [REDACTED]

Payment Type: DEBIT
Purchase: 2 Zone Ticket
Product Price: \$ 2.75

Compass Ticket #: [REDACTED]
**** *
Card #: [REDACTED]
**** *
Auth #: 669400
Ref #: TUC7A9V4UMAH
Receipt #: 99
Card Entry: Chip
AID: A0000002771010
TVR: 8080008000
TSI: 6800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

RECEIPT *
NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
VVR-Airport Stn
TVM73111
Wed 25 Jan 17 [REDACTED]

Payment Type: DEBIT
Purchase: 2 Zone Ticket with VVR
Product Price: \$ 7.75

Compass Ticket #: [REDACTED]
**** *
Debit Card #: [REDACTED]
**** *
Auth #: 760356
Ref #: TVVD97V3VKDM
Receipt #: 64054
Card Entry: Chip
AID: A0000002771010
TVR: 8080008000
TSI: 6800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

RECEIPT *
NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
Vancouver City Centre St
n
TVM51113
Thu 26 Jan 17 [REDACTED]

Payment Type: DEBIT
Purchase: 2 Zone Ticket
Product Price: \$ 2.75

Compass Ticket #: [REDACTED]
**** *
Debit Card #: [REDACTED]
**** *
Auth #: 409343
Ref #: TUC7A9V3ZHDC
Receipt #: 98722
Card Entry: Chip
AID: A0000002771010
TVR: 8080008000
TSI: 6800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!



Vision Travel
 116 - 4480 West Saanich Road
 Victoria, BC V8Z 3E9
 250-412-1888 877-412-1887

www.visiontravel.ca
 GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 3019935
 Issued: 18 January 2017

Agency Ref.: [REDACTED]
 Sales Person:

Customer Number: [REDACTED]
 Customer Ref.:

NDP OPPOSITION CAUCUS
 ROOM 201, LEGISLATURE
 VICTORIA, BC V8V 1X4

Passenger(s): TREVENA/CLAIRE [REDACTED] MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

AIR - Wednesday, January 25 2017		Add To Calendar	
Central Mountain Air Flight [REDACTED]		Economy Class	
Depart	Campbell River, British Columbia Campbell River Municipal Airport [REDACTED] Wednesday, January 25 2017	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Wednesday, January 25 2017
Duration:	0 hour(s) and 40 minute(s) Non-stop		
Status:	Confirmed - Central Mountain Air Booking Reference: [REDACTED]		
Equipment:	Beech 1900D Airliner		
Remarks:	CENTRAL MOUNTAIN AIR CONFIRMATION [REDACTED] TICKET NBR 2339630000 SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT PLEASE CHECK IN WITH CENTRAL MOUNTAIN AIR		

AIR - Friday, January 27 2017		Add To Calendar	
Central Mountain Air Flight [REDACTED]		Economy Class	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Friday, January 27 2017	Arrive	Campbell River, British Columbia Campbell River Municipal Airport [REDACTED] Friday, January 27 2017
Duration:	0 hour(s) and 40 minute(s) Non-stop		
Status:	Confirmed - Central Mountain Air Booking Reference: [REDACTED]		
Equipment:	Beech 1900D Airliner		
Remarks:	CENTRAL MOUNTAIN AIR CONFIRMATION [REDACTED] TICKET NBR 2339630000 SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT PLEASE CHECK IN WITH CENTRAL MOUNTAIN AIR		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Reservation	2339630000	205.00	43.24	12.42	0.00	260.66
					Billed to: VXXXXXXXXXXXXX	
Service Fee	0081642724	40.00	0.00	2.00	0.00	42.00
TREVENA CLAIRE	MS					Billed to: VXXXXXXXXXXXXX
Totals:		245.00	43.24	14.42	0.00	302.66
Total Credit Card Billing:						302.66
Balance Due:						0.00

Remarks

BC LICENSE NUMBER [REDACTED]

 24 HOUR EMERGENCY TRAVEL ASSISTANCE

 OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY
 A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE
 WITHIN NORTH AMERICA - CALL 1-888-700-6058
 OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-5639
 **IMPORTANT- QUOTE TMC SOS CODE T9A2 WHEN CALLING **
 EMAIL 24HRSERVICE-MNL AT VISIONTRAVEL.CA

 RECOMMENDED CHECK-IN TIME IS AT LEAST 60 MINUTES
 PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE
 AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES
 PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.
 PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED
 PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE
 ARRIVAL INFORMATION ARE SUBJECT TO CHANGE.
 PLEASE CHECK MONITORS AT THE AIRPORT.
 PLEASE RECONFIRM ALL FLIGHTS
 IT IS YOUR RESPONSIBILITY TO VERIFY FLIGHT TIMES WITH
 THE AIRLINE PRIOR TO YOUR DEPARTURE. SCHEDULE
 MAY OCCUR AT ANY TIME WITHOUT NOTICE BY THE AIRLINE.
 TIME WITHOUT NOTICE BY THE AIRLINE

 ENSURE ALL TRAVELLERS HAVE PROPER TRAVEL DOCUMENTS
 CHECK THIS WEBSITE FOR AIRPORT SECURITY INFO
 WWW.CATSA.GC.CA
 ---AIRPORT SECURITY REVISIONS---
 BAGGAGE ALLOWANCE-SPECIFIC SIZE AND WEIGHT
 RESTRICTIONS VARY BETWEEN AIRLINES. EXCESS CHARGES
 MAY APPLY. VISIT THE AIRLINES WEBSITE TO SEE THE
 EXACT BAGGAGE RESTRICTIONS AND FEES.
 MOST AIRLINE BAGGAGE LINKS ARE AVAILABLE BY VISITING
 WWW.VISIONTRAVEL.CA/BAGGAGE/
 THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE
 PHOTO ID REQUIRED FOR CHECK IN.
 BOARDING PASS REQUIRED PRIOR TO ENTERING SECURITY.

 SERVICE FEE CUSTOMER REFERENCE*FULLSERVICE



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

Claim Number: 38185
MLA Name: Trevena, Claire VM150041 **Claim Date:** January 23, 2017
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Fanny Bay/Return
Trip Details:

Date	Expenses	Amount
January 23, 2017	228(km)	\$120.84 ✓
January 23, 2017	Lunch & Dinner only	\$48.50
Total Payable		\$169.34

Date 31 Jan 2017

S

[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 2/15/17

Signature

Spending Authority Signature

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38272

MLA Name: Trevena, Claire VM150041

Claim Date: February 14, 2017

Constituency: North Island

Type Of Trip: MLA Travel

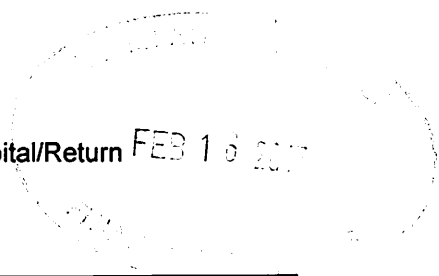
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Capital/Return

Trip Details:



Date	Expenses	Amount
February 14, 2017	290(km)	\$153.70
February 16, 2017	290(km)	\$153.70
February 14, 2017	MLA Per Diem - Victoria	\$61.00
February 15, 2017	MLA Per Diem - Victoria	\$61.00
February 16, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$490.40

Date 16 Feb 2017

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 2/17/17

Signature [REDACTED]

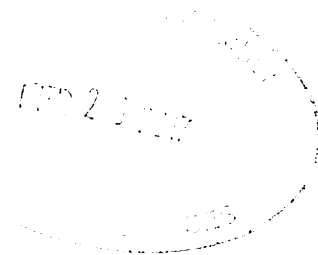
Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38340
MLA Name: Trevena, Claire VM150041 **Claim Date:** February 20, 2017
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
February 20, 2017	290(km)	\$153.70
February 23, 2017	78(km)	\$41.34
February 26, 2017	98(km)	\$51.94
February 27, 2017	78(km)	\$41.34
February 20, 2017	MLA Per Diem - Victoria	\$61.00
February 21, 2017	MLA Per Diem - Victoria	\$61.00
February 22, 2017	MLA Per Diem - Victoria	\$61.00
February 23, 2017	Accommodation Expenses including parking at the hotel	\$259.32
February 23, 2017	Dinner Only - Victoria	\$36.00
February 23, 2017	Ferry	\$90.00
February 24, 2017	Accommodation Expenses	\$288.82
February 24, 2017	MLA Per Diem	\$61.00
February 25, 2017	Accommodation Expenses	\$288.82
February 26, 2017	Miscellaneous Expense Bridge Toll	\$6.30
February 26, 2017	MLA Per Diem	\$61.00
February 27, 2017	Accommodation Expenses	\$253.52
February 27, 2017	Ferry	\$71.50
February 27, 2017	MLA Per Diem	\$61.00



Total Payable **\$1948.68**

Date 27 Feb 2017

S: [REDACTED]

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: 38340

MLA Name: Trevena, Claire VM150041

Claim Date: February 20, 2017

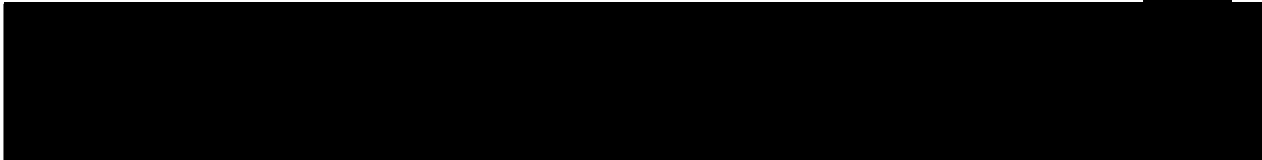
Constituency: North Island

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 2/28/17

Signature 
Spending Authority Signature

PURCHASE
BCFerries

2017/02/23
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION-
CONF: [REDACTED]
RES:
20' Undersize Vehi 56.45
1 Adult 17.20
1 Reservation Pr 18.50
Fuel Rebate 2.15-

Total 90.00
Prepayment 18.50
Visa 71.50
***** [REDACTED] *****
005/01-66223091
0012295660
Approved: 03752I
CHANGE DUE 0.00

LANE 01

SWB 23 Feb 2017
[REDACTED]

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/02/27
Tsawwassen
To
Swartz Bay

AUTH ONLY
20' Undersize Vehi 56.45
1 Adult 17.20
Fuel Rebate 2.15-

Total 71.50
Visa 71.50
***** [REDACTED] *****
005/01-66223133
0012471780
Approved: 07435I
CHANGE DUE 0.00

LANE 38

TSA 27 Feb 2017
[REDACTED]

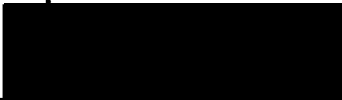
SEE REVERSE SIDE OF TICKET



Room :
 Folio # :
 Invoice # :
 Cashier # : 652
 Page # : 1 of 1

Ms Claire Trevena
 Room 201
 Parliament Building
 Victoria BC V8V 1X4

Arrival : 02-23-17
 Departure : 02-24-17



Date	Description	Additional Information	Charges	Credits
02-23-17	Room Charge		179.00	
02-23-17	Destination Marketing Fee		2.31	
02-23-17	Room PST		19.94	
02-23-17	Room GST		9.07	
02-23-17	Parking		38.57	
02-23-17	Parking - Tax		8.10	
02-23-17	Parking - GST		2.33	
02-24-17	Visa	XXXXXXXXXXXX XX/XX		259.32
Total			259.32	259.32

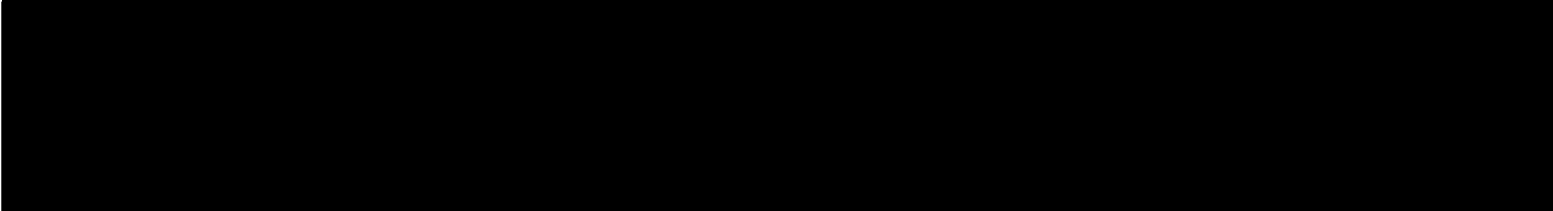
Balance Due 0.00

GST Summary

Room : 9.07
 F&B : 0.00
 Other : 2.33
 Total : 11.40

HST Summary

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



Subject: Payment Receipt
From: TReO (donotreply@treo.ca)
To: [REDACTED]@yahoo.ca;
Date: Sunday, February 26, 2017 [REDACTED]

TReO Port Mann
 2nd floor, 1500 Woolridge St
 Coquitlam, BC, V3K 0B9
 Visit: www.treo.ca
 GST: [REDACTED]
 604-516-8736

26-Feb-2017 [REDACTED]

LICENCE PLATE: [REDACTED]
 PROVINCE: BC
 PAYMENT TYPE: CARD
 CARD TYPE: VISA
 CARD ID: ***** [REDACTED]

RECEIPT #: 248301090

AMOUNT PAID: \$3.15

Thank you for your payment. Please keep this receipt for your records.

Subject: Payment Receipt

From: TReO (donotreply@treo.ca)

To: [REDACTED]@yahoo.ca;

Date: Sunday, February 26, 2017 [REDACTED]

TReO Port Mann

2nd floor, 1500 Woolridge St

Coquitlam, BC, V3K 0B9

Visit: www.treo.ca

GST: [REDACTED]

604-516-8736

26-Feb-2017 [REDACTED]

LICENCE PLATE: [REDACTED]

PROVINCE:

BC

PAYMENT TYPE:

CARD

CARD TYPE:

VISA

CARD ID:

***** [REDACTED]

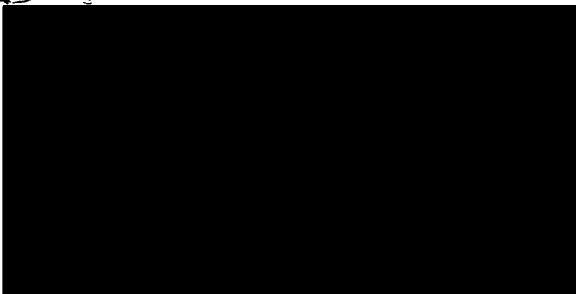
RECEIPT #:

248300940

AMOUNT PAID:

\$3.15

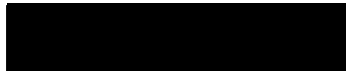
Thank you for your payment. Please keep this receipt for your records.



Room :
 Folio # :
 Invoice # :
 Cashier # : 10007
 Page # : 1 of 2

*
 Ms Claire Trevena
 Room 201
 Parliament Building
 Victoria BC V8V 1X4

Arrival : 02-24-17
 Departure : 02-27-17



Date	Description	Additional Information	Charges	Credits
02-24-17	Room Charge - Provincial Govt		199.00	
02-24-17	Destination Marketing Fee		2.57	
02-24-17	Hotel Room Tax		22.17	
02-24-17	Room GST		10.08	
02-24-17	Parking		43.29	
02-24-17	Parking - Tax		9.09	
02-24-17	Parking - GST		2.62	
02-25-17	Room Charge - Provincial Govt		199.00	
02-25-17	Destination Marketing Fee		2.57	
02-25-17	Hotel Room Tax		22.17	
02-25-17	Room GST		10.08	
02-25-17	Parking		43.29	
02-25-17	Parking - Tax		9.09	
02-25-17	Parking - GST		2.62	
02-26-17	Room Charge - Provincial Govt		169.00	
02-26-17	Destination Marketing Fee		2.19	
02-26-17	Hotel Room Tax		18.83	
02-26-17	Room GST		8.56	
02-26-17	Parking		43.29	
02-26-17	Parking - Tax		9.09	
02-26-17	Parking - GST		2.62	
02-27-17	Visa	XXXXXXXXXXXX XXXX		831.22
Total			831.22	831.22
Balance Due			0.00	

288.82

288.82

253.54

GST Summary

Room : 28.72
 F&B : 0.00
 Other : 7.86
 Total : 36.58

HST Summary

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

F
W
U





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38394
MLA Name: Trevena, Claire VM150041 **Claim Date:** February 28, 2017
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
March 02, 2017	295(km)	\$156.35
February 28, 2017	MLA Per Diem - Victoria	\$61.00
March 01, 2017	MLA Per Diem - Victoria	\$61.00
March 02, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$339.35

Date 02 Mar 2017

Sig

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 3/3/17

Signature

Spending Authority Signature



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

Claim Number: 38501
MLA Name: Trevena, Claire VM150041 **Claim Date:** March 06, 2017
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Island **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
March 06, 2017	295(km)	\$156.35
March 07, 2017	295(km)	\$156.35
March 08, 2017	295(km)	\$156.35
March 06, 2017	MLA Per Diem - Victoria	\$61.00
March 07, 2017	Lunch and Dinner Only-Victoria	\$48.50
March 08, 2017	Dinner Only - Victoria	\$36.00
March 09, 2017	Breakfast and Dinner Only-Victoria	\$48.50
		\$663.05

Date 09 Mar 2017

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]	[REDACTED]	[REDACTED]	[REDACTED]

Date 3/13/17

Signature [REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38564
MLA Name: Trevena, Claire VM150041 **Claim Date:** March 09, 2017
Constituency: North Island
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other) *FAMILY*
Travel From: Constituency **Travel To:** Capital/Return
Trip Details:

Date	Expenses	Amount
March 09, 2017	290(km)	\$153.70
March 13, 2017	290(km)	\$153.70
March 13, 2017	Ferry	[REDACTED] 17.55

Total Payable
 [REDACTED] 324.95

Date 15 Mar 2017

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 3/17/17

Signature [REDACTED]
 Spending Authority Signature

PURCHASE



2017/03/13

Campbell River

To

Quadra Island

PURCHASE

20'	Undersize Vehi	24.35.
1	BC Senior	2.65
1	UH Savings	8.90-
1	Senior Savings	0.00
	Fuel Rebate	0.55-
	Total	17.55
	BCF Experience	17.55
	*** **	
	CHANGE DUE	0.00
	Today's Savings	8.90

Stored Value
Savings: VEH & PASS Savings
Balance

LANE 00

CAM 13 Mar 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38565
MLA Name: Trevena, Claire VM150041 **Claim Date:** March 13, 2017
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Capital **Travel To:** Constituency
Trip Details:

Date	Expenses	Amount
March 16, 2017	290(km)	\$153.70
March 13, 2017	MLA Per Diem - Victoria	\$61.00
March 14, 2017	MLA Per Diem - Victoria	\$61.00
March 15, 2017	MLA Per Diem - Victoria	\$61.00
March 16, 2017	Breakfast & Lunch Only-Victoria	\$39.50

\$376.20

Date 16 Mar 2017

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
-------------------	--------------	-----------	--------

Date 3/17/17

Signature [REDACTED]

Spending Authority Signature