

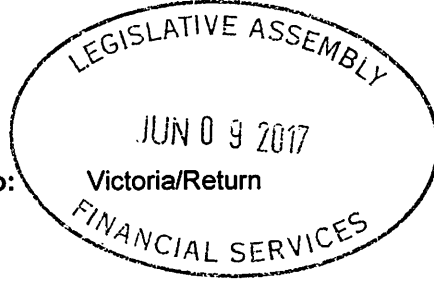


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38815
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
Trip Details:

Claim Date: May 29, 2017

Travel To:



Date	Expenses	Amount
May 29, 2017	290(km)	\$153.70
May 30, 2017	290(km)	\$153.70
May 29, 2017	Dinner Only - Victoria	\$36.00
May 30, 2017	Breakfast Only - Victoria	\$27.00

Total Payable **\$370.40**

Date 08 Jun 2017

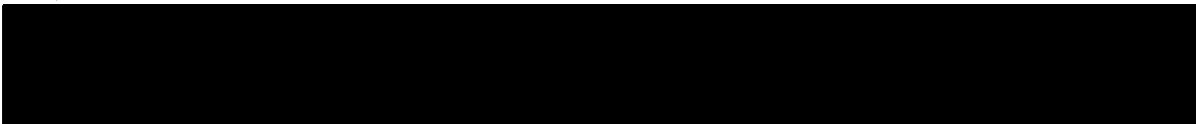
Signature

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
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Date 6/12/17

Signature

Spending Authority Signature

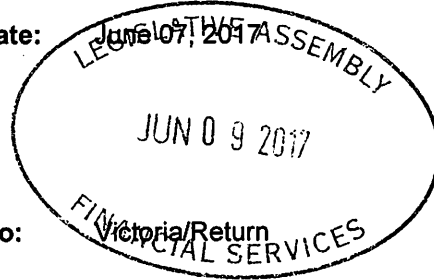


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38816
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
Trip Details:

Claim Date: June 07, 2017

Travel To: Victoria/Return



Date	Expenses	Amount
June 07, 2017	290(km)	\$153.70
June 09, 2017	290(km)	\$153.70
June 07, 2017	Dinner Only - Victoria	\$36.00
June 08, 2017	MLA Per Diem - Victoria	\$61.00
June 09, 2017	Breakfast Only - Victoria	\$27.00

\$431.40

Date 09 Jun 2017

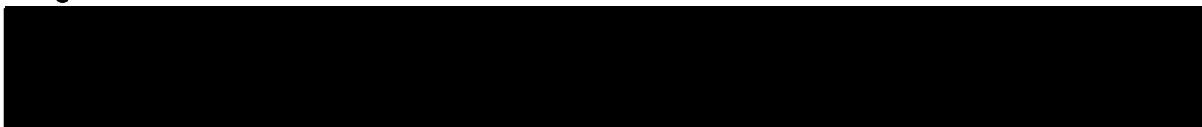
Signature [REDACTED]

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
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Date 6/12/17

Signature [REDACTED]

Spending Authority Signature