



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

Claim Number: 38734
 MLA Name: Hogg, Gordon VM020626 Claim Date: April 10, 2017
 Constituency: Surrey - White Rock
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: White Rock Travel To: Victoria
 Trip Details: Packing up office

| Date | Expenses | Amount |
|-------------------------------|-----------------------|-----------------|
| April 10, 2017 Round trip. | 140(km) | \$74.20 |
| April 10, 2017 | Ferry | \$72.50 X |
| April 10, 2017 | Ferry | \$155.00 X |
| April 10, 2017 | Lunch Only - Victoria | \$27.00 |
| Total Payable | | \$328.70 |

Date 10 Apr 2017

Signature

[REDACTED]
 Hogg, Gordon VM020626

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 4/12/17

Signature

[REDACTED]
 Spending Authority Signature





2017/04/10
 Swartz Bay
 To
 Tsawwassen
 AUTH ONLY

| | | |
|-----|----------------|-------|
| 1 | Priority Load | 82.50 |
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |

Fuel Rebate 2.20-

| | |
|------------|--------|
| Total | 155.00 |
| MasterCard | 155.00 |

***** [REDACTED]

005/01-66223091
 0012754550

Approved: 173429

CHANGE DUE 0.00

PURCHASE

2017/04/10
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY

| | | |
|-------------|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| Fuel Rebate | | 2.20- |

| | |
|-------|-------|
| Total | 72.50 |
| Visa | 72.50 |

***** [REDACTED]
 005/01-66223129
 0012890870
 Approved: 096406
 CHANGE DUE 0.00

LANE 02

SWB 10 Apr 2017 [REDACTED]

LANE 41

TSA 10 Apr 2017

[REDACTED] ET