



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38757
MLA Name: Pimm, Pat VM150056 **Claim Date:** April 02, 2017
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: FSJ **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
April 02, 2017	785(km) FSJ to 100 Mile House	\$416.05
April 03, 2017	550(km) 100 mile house to Victoria	\$291.50
April 02, 2017	MLA Per Diem	\$61.00
April 02, 2017	Relative/Friend Accom. Allow.	\$30.75
April 03, 2017	MLA Per Diem	\$61.00
Total Payable		\$860.30

Date 24 May 2017

Signature

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount



Date 5/24/17

Signature

Spending Authority Signature



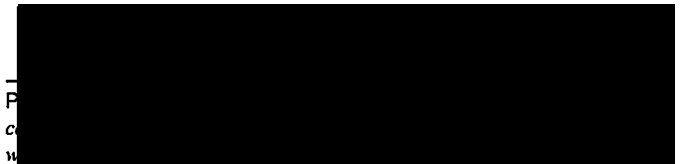
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 38758
MLA Name: Pimm, Pat VM150056 **Claim Date:** May 15, 2017
Constituency: Peace River North
Type Of Trip: MLA Travel
Prepared By: 
Claimant Type: Member of Legislative Assembly
Travel From:  **Travel To:** Victoria
Trip Details: Last trip

Date	Expenses	Amount
May 16, 2017	550(km) Victoria to 100 mile house	\$291.50
May 17, 2017	785(km) 100 Mile House to FSJ	\$416.05
May 15, 2017	MLA Per Diem - Victoria	\$61.00
May 15, 2017	Relative/Friend Accommod. Allow.	\$30.75
May 16, 2017	MLA Per Diem	\$61.00
May 17, 2017	MLA Per Diem	\$61.00
Total Payable		\$921.30

Date 24 May 2017

Signature



ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Date 5/24/17

Signature



Spending Authority Signature