



MLA Travel Expenses
Paid in the period April 1, 2017 to December 31, 2017

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

ACCOMPANYING TRAVEL FORM *MINISTERS OFFICE ONLY*

MEMBERS OF THE LEGISLATIVE ASSEMBLY MINISTERS
ACCOMPANYING TRAVEL TRAVEL CLAIM FORM OFFICE USE ONLY

MLA NAME: Claire Trevena		CONSTITUENCY: North Island	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Campbell River		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM) KMS		\$
MILEAGE (\$53/KM) KMS		\$
AIRFARE/FERRY:		\$
OTHER EXPENSES: [REDACTED]		\$
HOTEL: 0 Oct 24 + 25		\$ 349.70 ✓
PER DIEM: Full day wed. & B/C. Thursday		\$ 100.50 ✓
TOTAL AMOUNT CLAIMED		\$ 450.20 ✓

PLEASE ATTACH ALL RECEIPTS

MEMBER'S SIGNATURE _____ DATE _____ CAS SIGNATURE _____ DATE Oct 26/17

ACCOUNTS OFFICE USE ONLY

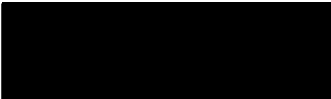
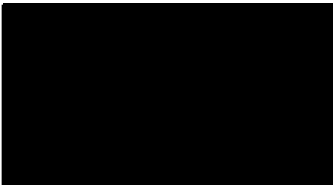
V900354

org: 0031	acct: 00110	stob: 8254	\$ 433.51
org: 9901	acct: 00000	stob: 1575	\$ 16.69
org:	acct:	stob:	\$

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

[REDACTED] OCT 31 2017

SPENDING AUTHORITY SIGNATURE _____



Canada

Room No. :

Arrival : 10/22/17

Departure : 10/26/17

Folio No. :

Conf. No. :

Date	Description	Charges	Credits
10/24/17	Room	134.00	
10/24/17	Parking Fee	17.00	
10/25/17	Room	134.00	
10/25/17	Parking Fee	17.00	
10/25/17	Destination Marketing Fee 1%	2.68	
10/25/17	Provincial Hotel Tax 8%	21.66	
10/25/17	Municipal Hotel Tax 3%	8.12	
10/25/17	Goods and Service Tax 5%	15.24	
10/26/17	Visa XXXXXXXXXXXXXXXXXX XX/XX		349.70
		Total Charges	349.70
		Total Credits	349.70
		Balance	0.00
			CAD

Net Amount	302.00
Destination Marketing Fee 1%	2.68
Provincial Hotel Tax 8%	29.78
Goods and Service Tax 5%	15.24
	0.00
	0.00
Total Charges	0.00
	CAD

