



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44152
MLA Name: Clovechok, Doug VM150132 **Claim Date:** July 20, 2019
Constituency: Columbia River-Revelstoke
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Columbia River-Revelstoke **Travel To:** In-Constituency
Trip Details: In-constituency travel for meetings and events.



Date	Expenses	Amount
July 20, 2019	183(km) Columbia River-Revelstoke to Kimberley round-trip for event.	\$100.65
July 23, 2019	363(km) Columbia River-Revelstoke to Skookumchuck to Radium Hot Springs to Kimberley round-trip for meetings.	\$199.65
August 06, 2019	134(km) Columbia River-Revelstoke to Wasa round-trip for meeting.	\$73.70
August 21, 2019	83(km) Columbia River-Revelstoke to Radium Hot Springs round-trip for meeting.	\$45.65
August 22, 2019	63(km) Columbia River-Revelstoke to Invermere round-trip for meeting	\$34.71
July 20, 2019	Lunch & Dinner only	\$48.50 ✓
July 23, 2019	Full Day Meals Per Diem Allow.	\$61.00 ✓
August 22, 2019	Lunch only	\$27.00 ✓

Total Payable **\$590.86**

Date 22 Aug 2019

Signature [REDACTED]

Clovechok, Doug VM150132
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]			



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44156
MLA Name: Clovechok, Doug VM150132 **Claim Date:** July 20, 2019
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Columbia River-Revelstoke **Travel To:** Out-of-constituency
Trip Details: Out-of-constituency travel from Columbia River-Revelstoke for meetings and events.



Date	Expenses	Amount
July 22, 2019	207(km) Columbia River-Revelstoke to Cranbrook round-trip for meeting.	\$113.85 ✓
July 30, 2019	207(km) Columbia River-Revelstoke to Cranbrook round-trip for meeting.	\$113.85 ✓
July 22, 2019	Lunch & Dinner only	\$48.50 ✓
July 30, 2019	Breakfast & Dinner Only	\$48.50 ✓
Total Payable		\$324.70

Date 22 Aug 2019

Signature [REDACTED]

Clovechok, Doug VM150132
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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[REDACTED]

Date AUG 29 2019

Signature [REDACTED]

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44157
MLA Name: Clovechok, Doug VM150132 **Claim Date:** August 22, 2019
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Columbia River-Revelstoke **Travel To:** Victoria
Trip Details: Quikpass related travel.



Date	Expenses	Amount
August 22, 2019	Airfare Quikpass # [REDACTED] - purchase of Pacific Coastal Quikpass for MLA related travel.	\$2000.00
Total Payable		\$2000.00

Date 22 Aug 2019

Signature [REDACTED]

Clovechok, Doug VM150132
*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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[REDACTED]

prepaid

Date AUG 29 2019

Signature [REDACTED]

Spending Authority Signature

From: reserve@pacificcoastal.com
Sent: Thursday, August 22, 2019 2:21 PM
To: [REDACTED]
Subject: Company account

COMPANY ACCOUNT

22 Aug 2019

PASSENGERS

Date,Debit,Credit,Notes,

22 Aug 2019,,2000.00, Account Payment By: Clovechok Doug Receipt: 3106277,

15 Aug 2019,996.18,,NHYC6A,

17 Jul 2019,,498.09,ABG5B3,

09 Jun 2019,,498.09,C9N2P9,

24 May 2019,274.87,,4EQQD6,

22 May 2019,498.09,,ABG5B3,

22 May 2019,498.09,,KPSJMN,

22 May 2019,,2000.00, Account Payment By: CLOVECHOK DOUG Receipt: 3033790,

22 May 2019,738.93,,4CCVF4,

22 May 2019,498.09,,C9N2P9,

12 May 2019,,498.09,S8P98R,

09 May 2019,0.78,,S8P98R,

24 Apr 2019,,10.76,PRIOR TO 2019/04/24,



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43874
MLA Name: Clovechok, Doug VM150132 **Claim Date:** June 23, 2019
Constituency: Columbia River-Revelstoke
Type Of Trip: In-Constituency Travel ✓
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fairmont Hot Springs **Travel To:** Golden
Trip Details: In-constituency travel for meetings.

Date	Expenses	Amount
June 25, 2019	290(km) Fairmont Hot Springs to Golden round-trip for meetings.	\$159.50 ✓
June 25, 2019	Breakfast & Dinner Only	\$48.50
Total Payable		\$208.00

Date 03 Jul 2019

Signature [REDACTED]
 Clovechok, Doug VM150132
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 JUL 05 2019

Signature [REDACTED]
 Spend





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43876

MLA Name: Clovechok, Doug VM150132

Claim Date: June 26, 2019

Constituency: Columbia River-Revelstoke

Type Of Trip: MLA Travel

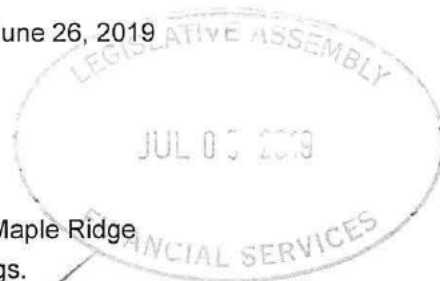
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Fairmont Hot Springs

Travel To: Maple Ridge

Trip Details: Fairmont Hot Springs to Maple Ridge for tour meetings.



Date	Expenses	Amount
June 26, 2019	107(km) Fairmont Hot Springs to Cranbrook.	\$58.85
June 28, 2019	107(km) Cranbrook to Fairmont Hot Springs.	\$58.85
June 26, 2019	airfare - round trip Pacific Coastal flight paid on Quickpass claimed on 43245 & 43801- \$738.93	\$0.00
June 26, 2019	Dinner Only	\$36.00
June 28, 2019	Accommodation Expenses Tour accommodation.	\$345.76 ✓

Total Payable **\$499.46**

Date 03 Jul 2019

Signature _____

[REDACTED SIGNATURE]
Clovechok, Doug VM150132
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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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date JUL 05 2019

Signature _____

Spend _____

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Prepared

MAPLE RIDGE BC

RD *****
RD TYPE VISA
DATE 2019/06/28
TIME 0972
RECEIPT NUMBER
C84097913-001-291-028-0
PRE-AUTH COMPLETION
TOTAL \$345.76

Room #
Conf #
Arrival 06/26/19
Departure 06/28/19
Room Type
Guests

VISA CREDIT
ADD00000031010

Payment Acct Visa/Master
XXXX-XXXX-XXXX

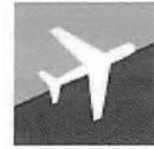
APPROVED
AUTH# 049721 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PAYMENT VISA/MC

From	Reference	Amount
		\$152.99
		\$12.24
		\$7.65
		\$152.99
		\$12.24
		\$7.65
		(\$345.76)
Balance Due		\$0.00



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CLOVECHOK, DOUGLAS	\$703.74	\$35.19	\$738.93	\$738.93	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	26 Jun 2019	[REDACTED] CRANBROOK	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
2	[REDACTED]	28 Jun 2019	[REDACTED] VANCOUVER - SOUTH	[REDACTED] CRANBROOK	BEECH 1900	CONFIRMED

Flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	CLOVECHOK, DOUGLAS	AIF - YXC	\$4.00	\$0.20	\$4.20
1	CLOVECHOK, DOUGLAS	QUIK PASS ENCORE	\$299.00	\$14.95	\$313.95
1	CLOVECHOK, DOUGLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CLOVECHOK, DOUGLAS	Fuel Surcharge	\$15.00	\$0.75	\$15.75
1	CLOVECHOK, DOUGLAS	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	CLOVECHOK, DOUGLAS	Carbon Surcharge	\$10.25	\$0.51	\$10.76
2	CLOVECHOK, DOUGLAS	AIF - YVR	\$5.00	\$0.25	\$5.25
2	CLOVECHOK, DOUGLAS	QUIK PASS ENCORE	\$299.00	\$14.95	\$313.95
2	CLOVECHOK, DOUGLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
2	CLOVECHOK, DOUGLAS	Fuel Surcharge	\$15.00	\$0.75	\$15.75
2	CLOVECHOK, DOUGLAS	Nav Canada Fee	\$16.00	\$0.80	\$16.80
2	CLOVECHOK, DOUGLAS	Carbon Surcharge	\$10.25	\$0.51	\$10.76
Total			\$703.74	\$35.19	\$738.93

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
22 May 2019	QP02052- [REDACTED] Clovechok	\$738.93	ACCOUNT		3033792	

Tax Registration: [REDACTED]



Fare Terms and Conditions



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43993
MLA Name: Clovechok, Doug VM150132 **Claim Date:** July 13, 2019
Constituency: Columbia River-Revelstoke
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Columbia River-Revelstoke **Travel To:** Columbia River-Revelstoke
Trip Details: In-constituency travel for meetings and events.

Date	Expenses	Amount
June 30, 2019	585(km) Fairmont to Revelstoke round-trip (return on July 3rd).	\$321.75 ✓
July 05, 2019	134(km) Fairmont to Wasa round-trip for meeting.	\$73.70 ✓
July 05, 2019	82(km) Fairmont to Radium round-trip for event.	\$45.49 ✓
July 09, 2019	62(km) Fairmont to Invermere for meeting.	\$34.60 ✓
July 18, 2019	183(km) Fairmont to Kimberly round-trip for event.	\$100.65 ✓
July 18, 2019	62(km) Fairmont to Invermere round-trip for event.	\$34.60 ✓
June 30, 2019	Breakfast & Lunch only	\$39.50
July 01, 2019	Full Day Meals Per Diem Allow.	\$61.00
July 02, 2019	Full Day Meals Per Diem Allow.	\$61.00
July 03, 2019	Accommodation Expenses Accommodation for events and meetings in Revelstoke.	\$614.10 ✓
July 03, 2019	Lunch & Dinner only	\$48.50
July 05, 2019	[REDACTED] ch only <i>Full Day</i>	[REDACTED] 761.00
July 18, 2019	Lunch & Dinner only	\$48.50
<i>July 19/19</i>	<i>Dinner</i>	<i>36.00</i>
Total Payable		[REDACTED] <i>1580.39</i>





Members Of The Legislative Assembly Travel Claim Form

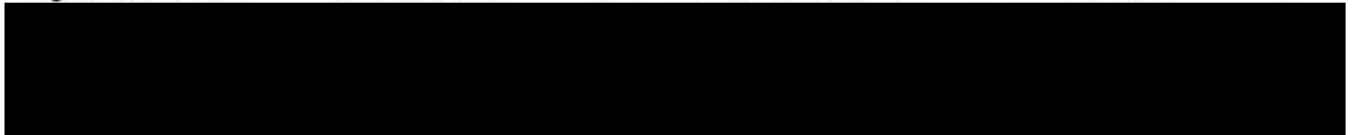
Claim Number: 43993
MLA Name: Clovechok, Doug VM150132 **Claim Date:** July 13, 2019
Constituency: Columbia River-Revelstoke
Type Of Trip: In-Constituency Travel

Date	Expenses	Amount
Date <u>18 Jul 2019</u>	Signature	

Clovechok, Doug VM150132
*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 <u>JUL 22 2019</u>	Signature	Spend
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Mr & Mrs Doug and [REDACTED] CLOVECHOK

CANADA

Receipt

Invoice date 7/3/2019
Our reference [REDACTED]
GST Number [REDACTED]

Guest Mr & Mrs Doug and [REDACTED] CLOVECHO Arrival 6/30/2019 Departure 7/3/2019 Room [REDACTED]

Date	Description	Ref.	Quantity	Unit Price	Total (\$)
6/30/2019	Room Charge		1	178.00	178.00
6/30/2019	PST Room Tax		1	14.24	14.24
6/30/2019	GST Room Tax		1	8.90	8.90
6/30/2019	MST Room Tax		1	3.56	3.56
7/1/2019	Room Charge		1	178.00	178.00
7/1/2019	PST Room Tax		1	14.24	14.24
7/1/2019	GST Room Tax		1	8.90	8.90
7/1/2019	MST Room Tax		1	3.56	3.56
7/2/2019	Room Charge		1	178.00	178.00
7/2/2019	PST Room Tax		1	14.24	14.24
7/2/2019	GST Room Tax		1	8.90	8.90
7/2/2019	MST Room Tax		1	3.56	3.56

Total invoice 614.10

7/3/2019 VS * [REDACTED] Auth: 078101

-614.10

Total Paid -614.10

Total Due 0.00

Total GST 26.70

[REDACTED]

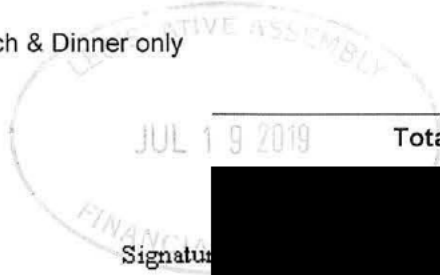
Signature X _____



Members Of The Legislative Assembly Travel Claim Form

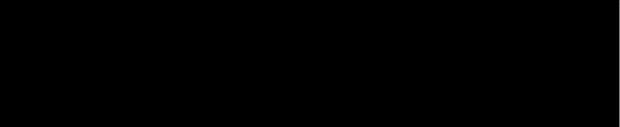
Claim Number: 43996
MLA Name: Clovechok, Doug VM150132 **Claim Date:** July 14, 2019
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Columbia River-Revelstoke **Travel To:** Cranbrook
Trip Details: Fairmont to Cranbrook for meeting.

Date	Expenses	Amount
July 14, 2019	203(km) Fairmont to Cranbrook round-trip for meeting.	\$111.65 ✓
May 30, 2019	Taxi Taxi from Victoria to airport (during session).	\$66.90 ✓
July 14, 2019	Lunch & Dinner only	\$48.50
Total Payable		\$227.05



Date 18 Jul 2019

Signature



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

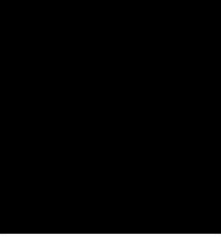
Organization Code	Account Code	STOB Code	Amount
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Date JUL 22 2019

Signature

Spending



BLUEBIRD CABS #68
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/05/30
TIME 9159 [REDACTED]
RECEIPT NUMBER
C85021810-001-260-008-0

PURCHASE
AMOUNT \$61.90
TIP \$5.00
TOTAL

\$66.90

VISA CREDIT
A0000000031010
1816A045E0F153E0
8080008000-6800
C2D73955EFBD362A
8080008000-7800

APPROVED
AUTH# 091091 01-027
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS