



MLA Travel Expenses

Paid in the period April 1, 2020 to June 30, 2020

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.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Claire Trevena		CONSTITUENCY: North Island	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Ferries Visioning – Cortes Island, Alert Bay			
TRAVEL FROM:	Quadra Island	TO:	Cortes Island / Alert Bay
			RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$55/KM)	256.50 KMS 258 KMS	Quadra > Alert Bay (return) <i>514.10</i>	\$282.98 ✓
MILEAGE (\$55/KM)	KMS		\$
AIRFARE/FERRY: Ferry to Cortes Island: 6.90 Ferry to Alert Bay (return): 18.25, 23.95		<i>In-Constituency Travel March 12-13, 2020</i>	\$49.10 <i>42.20</i>
OTHER EXPENSES:			\$
HOTEL: Alert Bay: 110.20\$ <i>March 12, 2020</i>			\$110.20 ✓
PER DIEM: 02/28: Lunch and Incidentals: 27.00 03/12: Per Diem: 61.00 03/13: Breakfast, Lunch and Incidentals: 39.50			\$127.50 <i>100.50</i>
TOTAL AMOUNT CLAIMED			\$569.78 <i>535.88</i>

Clair Trevena
Campbell River, BC [REDACTED]

Room	Folio	CheckIn	CheckOut	Balance
[REDACTED]	[REDACTED]	12/03/20	13/03/20	0.00

Master Folio

Date	Room	Description / Voucher	Charges	Credits	Balance
12/03/20	[REDACTED]	Room Taxable	95.00	0.00	95.00
12/03/20	[REDACTED]	GST - 5%	4.75	0.00	99.75
12/03/20	[REDACTED]	Room Tax - 8%	7.60	0.00	107.35
12/03/20	[REDACTED]	MRT - 3%	2.85	0.00	110.20
13/03/20	[REDACTED]	Visa	0.00	110.20	0.00
		Balance Due			0.00

Summary of Taxes
Taxable Sales 95.00
GST - 5% 4.75
Room Tax - 8% 7.60
MRT - 3% 2.85

[REDACTED]
PORT HARDY BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2020/03/13
TIME [REDACTED]
RECEIPT NUMBER [REDACTED]

PRE-AUTH COMPLETION
TOTAL
\$110.20

VISA CREDIT
[REDACTED]

APPROVED
AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Port McNeill
To
Sointula



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/12

20'	Undersize Vehi	24.10
1	Adult	10.45
1	UH Savings	7.05-
1	Adult Savings	3.55-

Total	23.95
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BCF Experience	23.95
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CHANGE DUE	0.00
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Today's Savings	10.60
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Stored Value

Savings:VEH & PASS Savings

Balance:\$6.55

Campbell River
To
Quadra Island



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/13

20'	Undersize Vehi	20.65
1	Adult	8.90
1	UH Savings	7.55-
1	Adult Savings	3.75-

Total	18.25
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BCF Experience	18.25
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CHANGE DUE	0.00
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Today's Savings	11.30
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Stored Value

Savings:VEH & PASS Savings

Balance:\$83.30
