



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 47140
MLA Name: Clovechok, Doug VM150132 **Claim Date:** August 07, 2021
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:** Various
Trip Details: Meetings in Radium Hot Springs and Invermere

| Date | Expenses | Amount |
|----------------------|--|----------------|
| August 07, 2021 | 90(km) Home to Radium hot Springs, return | \$49.50 |
| September 30, 2021 | 60(km) Home to Invermere, return | \$33.00 |
| Total Payable | | \$82.50 |



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 47143

MLA Name: Clovechok, Doug VM150132

Claim Date: November 21, 2021

Constituency: Columbia River-Revelstoke

Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member)

Travel From: Fairmont Hot Springs

Travel To: Victoria

Trip Details: Spouse Travel

| Date | Expenses | Amount |
|----------------------|----------|-----------------|
| November 21, 2021 | Airfare | \$946.31 |
| Total Payable | | \$946.31 |

FARE DETAILS

| | | | |
|------------------|--------------------------------|--|------------|
| Form of payment: | CC VI XXXXXXXXXXXXX [REDACTED] | Air Transportation Charges: | CAD 869.00 |
| | XXXX 08448I | Taxes, Fees and Charges: | |
| Endorsements: | AC ONLY -BG AC | Air Travellers Security Charge - Canada(CA) | CAD 14.25 |
| | | Goods and Services Tax - Canada - [REDACTED] (XG) | CAD 45.06 |
| | | Airport Improvement Fee - Canada(SQ) | CAD 18.00 |
| | | Total Amount: | CAD 946.31 |

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the check-in deadline . Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 47141
MLA Name: Clovechok, Doug VM150132 **Claim Date:** November 21, 2021
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:** Victoria
Trip Details: Session Travel

| Date | Expenses | Amount |
|----------------------------------|-------------------------|-----------------|
| November 21, 2021 Home to YXC | 115(km) | \$63.25 |
| November 26, 2021 YXC to Home | 115(km) | \$63.25 |
| June 28, 2021 Claim #46586 | Airfare | \$-804.76 |
| November 21, 2021 | Airfare | \$946.31 |
| November 21, 2021 | Dinner Only - Victoria | \$36.00 |
| November 21, 2021 | Taxi | \$65.00 |
| November 22, 2021 | MLA Per Diem - Victoria | \$61.00 |
| November 23, 2021 | MLA Per Diem - Victoria | \$61.00 |
| November 24, 2021 | MLA Per Diem - Victoria | \$61.00 |
| November 25, 2021 | MLA Per Diem - Victoria | \$61.00 |
| November 26, 2021 | MLA Per Diem - Victoria | \$61.00 |
| November 26, 2021 | Taxi | \$70.00 |
| Total Payable | | \$744.05 |

FARE DETAILS

| | | | |
|------------------|--|--|-------------------|
| Form of payment: | CC TP XXXXXXXXXXXX [REDACTED] XXX 000000 | Air Transportation Charges: | CAD 869.00 |
| Form of payment: | CC VI XXXXXXXXXXXX [REDACTED] XXXX 08448I | Taxes, Fees and Charges: | |
| Endorsements: | AC ONLY -BG AC | Air Travellers Security Charge - Canada(CA) | CAD 14.25 |
| | | Goods and Services Tax - Canada - [REDACTED] (XG) | CAD 45.06 |
| | | Airport Improvement Fee - Canada(SQ) | CAD 18.00 |
| | | Total Amount: | CAD 946.31 |

GENERAL CONDITIONS OF CARRIAGE

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YELLOW CAB #03
611 RIDGEBANK CRES WPT4Y4
VICTORIA BC
23786186
GH2378618601

*** PURCHASE ***

11-21-2021

Acct # *****:*** [REDACTED] RF

Card Type VI

RG000000031010

VISA CREDIT

Operator: 093

Trace # 1650

Inv. # 093

Auth # 030501

RRN 001332028

| | |
|--------------|----------------|
| Purchase | \$65.00 |
| Tip | \$0.00 |
| Total | \$65.00 |

Yellow Cab of Victoria

800 DAFFODIL AVE
VICTORIA, BC V8Z 2S9
2502173588

Cashier: [REDACTED]

Transaction 000342

Total

CA\$70.00

CREDIT CARD SALE

CA\$70.00

VISA [REDACTED]

26-Nov-2021 [REDACTED] a.m.

CA\$70.00 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 133000500573

Auth ID: 041621



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 47195

MLA Name: Clovechok, Doug VM150132

Claim Date: December 01, 2021

Constituency: Columbia River-Revelstoke

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Home

Travel To: Various

Trip Details: Dec. 1-2: Meetings in Revelstoke
Dec. 3: Meeting in Invermere
Dec. 6: Meeting in Golden

| Date | Expenses | Amount |
|----------------------|-------------------------------------|-----------------|
| December 01, 2021 | 294(km) Home to Revelstoke | \$161.70 |
| December 02, 2021 | 294(km) Revelstoke to Home | \$161.70 |
| December 03, 2021 | 64(km) Home to Invermere, return | \$35.20 |
| December 06, 2021 | 290(km) Home to Golden, return | \$159.50 |
| December 01, 2021 | Breakfast & Lunch only | \$39.50 |
| December-01, 2021 | 02nd Lunch & Dinner only | \$48.50 |
| December 02, 2021 | Accommodation Expenses | \$163.30 |
| December 03, 2021 | Lunch only | \$27.00 |
| December 06, 2021 | Lunch & Dinner only | \$48.50 |
| Total Payable | | \$844.90 |

Next Payment Due:

Estimated Next Payment Amount:

| Date | Department | Reference | Voucher | Room | Charge | Credit | Balance |
|-----------|------------|----------------------|---------|------|----------------|----------|---------------|
| 12/1/2021 | ROOM | Auto Posted Rate: CG | | | \$142.00 | | \$142.00 |
| 12/1/2021 | ACTX | Auto Posted Rate: CG | | | \$2.84 | | \$144.84 |
| 12/1/2021 | GSTR | Auto Posted Rate: CG | | | \$7.10 | | \$151.94 |
| 12/1/2021 | PSTR | Auto Posted Rate: CG | | | \$11.36 | | \$163.30 |
| 12/1/2021 | | | | | | \$163.30 | \$0.00 |
| 12/2/2021 | VA | VI8167 | | | | | \$0.00 |
| | | | | | Balance | | \$0.00 |