



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

Claim Number: 32521
MLA Name: Trevena, Claire VM150041 **Claim Date:** October 03, 2014
Constituency: North Island
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Consituency **Travel To:** Courtenay/Return
Trip Details:

| Date | Expenses | Amount |
|----------------------|----------|----------------|
| October 03, 2014 | 130(km) | \$67.60 |
| Total Payable | | \$67.60 |

Date 30 Oct 2014

Signature _____

Trevena, Claire VM150041
*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



Date _____

Signature _____

Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32274
MLA Name: Trevena, Claire VM150041 **Claim Date:** October 05, 2014
Constituency: North Island
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver/Victoria
Trip Details:

| Date | Expenses | Amount |
|----------------------|------------------------|-----------------|
| October 05, 2014 | 185(km) | \$96.20 |
| October 06, 2014 | 74(km) | \$38.48 |
| October 05, 2014 | Accommodation Expenses | \$145.62 ✓ |
| October 05, 2014 | Dinner Only | \$36.00 |
| October 05, 2014 | Ferry | \$71.90 ✓ |
| October 05, 2014 | Parking | \$49.55 ✓ |
| October 06, 2014 | Ferry | \$71.75 ✓ |
| October 06, 2014 | MLA Per Diem | \$61.00 |
| Total Payable | | \$570.50 |

Date 07 Oct 2014

Signature _____ ✓

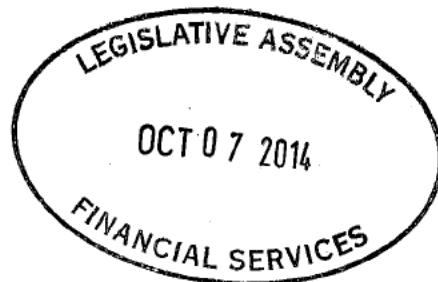
Trevena, Claire VM150041
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____
 Spending Authority Signature



Room :
 Folio # :
 Invoice # :
 Cashier # : 139
 Page # : 1 of 1

Ms Claire Trevena
 Room 201
 Parliament Building
 Victoria BC V8V 1X4

Arrival : 10-05-14
 Departure : 10-06-14

| Date | Description | Additional Information | Charges | Credits |
|--------------|---------------------------|------------------------|---------------|---------------|
| 10-05-14 | Room Charge | | 125.00 | |
| 10-05-14 | Destination Marketing Fee | | 1.63 | |
| 10-05-14 | Hotel Room Tax | | 12.66 | |
| 10-05-14 | Room GST | | 6.33 | |
| 10-05-14 | Parking | | 39.00 | |
| 10-05-14 | Parking - Tax | | 8.19 | |
| 10-05-14 | Parking - GST | | 2.36 | |
| 10-06-14 | Visa | XX/XX | | 195.17 |
| Total | | | 195.17 | 195.17 |

Balance Due

0.00

GST Summary

Room : 6.33
 F&B : 0.00
 Other : 2.36
 Total : 8.69

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00

PURCHASE
BCFerries

2014/10/05
Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY

| | | |
|------------------|----------------|-------|
| 20' | Undersize Vehi | 53.25 |
| 1 | Adult | 16.25 |
| | Fuel Surchg | 2.25 |
| 1 | Port Fee Adul | 0.15 |
| Total | | 71.90 |
| Vies | | 71.90 |
| 005701-66223002 | | |
| 0013704250 | | |
| Approved: 086637 | | |
| CHANGE DUE | | 0.00 |

LANE 09

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2014/10/06
Tsawwassen
To
Swartz Bay
AUTH ONLY

| | | |
|------------------|----------------|-------|
| 20' | Undersize Vehi | 53.25 |
| 1 | Adult | 16.25 |
| | Fuel Surchg | 2.25 |
| Total | | 71.75 |
| Vies | | 71.75 |
| 005701-66223131 | | |
| 0013712900 | | |
| Approved: 085646 | | |
| CHANGE DUE | | 0.00 |

LANE 39

90608
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32273
MLA Name: Trevena, Claire VM150041 **Claim Date:** October 06, 2014
Constituency: North Island
Type Of Trip: Speaker Authorized Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details:

| Date | Expenses | Amount |
|----------------------|--|-----------------|
| October 06, 2014 | Conference Fees Expenses InterFerry Conference 577.50 including taxes in US funds - Amount Charged to Member's visa was 657.05 | \$657.05 |
| Total Payable | | \$657.05 |

Date 07 Oct 2014 Signature [REDACTED]

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

[REDACTED]

Date _____ Signature [REDACTED]
Spending Authority Signature





39th Annual Conference

Vancouver, BC October 4 - 9th, 2014

September 27, 2014

Claire Trevena
Transportation & BC Ferries Spokesperson
Official Opposition
Room 201
Legislative Buildings
VICTORIA BC V8Z 1X4

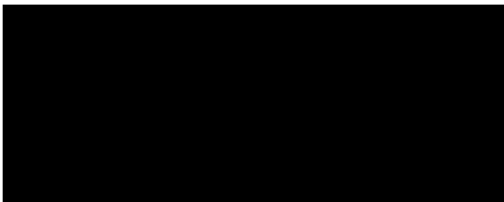
Dear Claire,

Your registration details for the 39th Annual Interferry conference:

| Registration Details | Amount Due | Amount Paid | Balance Due |
|------------------------------------|-------------------|--------------------|--------------------|
| Day Pass - Monday Oct. 6 - Regular | \$550.00 | | |
| GST 5% | \$27.50 | | |
| Total | \$577.50 | \$577.50 | \$0.00 |

Information regarding the conference (schedules and timing of events/tours, attire etc.) will be emailed to you under separate cover. Please do not hesitate to contact me if you have any questions.

Kind regards,





| | | | | | |
|---------------------|----------------------|--------------|--------|---------|------------------------|
| ONLINE REGISTRATION | Personal Information | Registration | Review | Payment | Confirmation & Receipt |
|---------------------|----------------------|--------------|--------|---------|------------------------|

Payment Confirmation

Transaction Receipt - Transaction Number: [REDACTED]

Your registration details have been sent to [REDACTED] and will be confirmed once your registration has been processed. If you have any questions please contact us quoting your Transaction number [REDACTED]

PRINT THIS PAGE FOR YOUR RECORDS

Transaction: purchase
Status: APPROVED * =
Card Type: VISA
Date / Time: 2014-09-12 16
Sequence Number: 661288660018790010
Approval Code: 080411
Response / ISO: 027/01
Card Number: [REDACTED]

Billed To: Claire Trevena
Email: [REDACTED]

Item Amount Interferry 39th Annual Conference | Vancouver | October 4-8, 2014 (USD \$) 577.50

Personal Details

Name: Ms. Claire Trevena
Organization: Official Opposition
Position: Transportation & BC Ferries Spokesperson
Address: Room 201
 Legislative Buildings
 VICTORIA
 BC, CANADA
 V8Z 1X4
Phone: 250-387-8346
Fax: 250-387-4680
E-Mail Address: [REDACTED]

This my first time attending an Interferry Conference.
 No. Do not put my name on the Delegate List.

Profile: Agencies/Government

Registration Fees

| | | |
|------------------------------------|---|------------------|
| Day Pass - Monday Oct. 6 - Regular | | \$ 550.00 |
| | Registration Amount Due (\$ USD) | \$ 550.00 |

Evening Social Events

| | |
|--------------------------|---------------|
| Welcome Reception | Not Attending |
| Monday Evening Reception | Not Attending |

Farewell Dinner
Technical Tour

Not Attending
Not Attending

GST [REDACTED] Total Due: (\$ USD) \$ 27.50

Total Amount Due: (\$ USD) \$ 577.50

REFUND AND CANCELLATION POLICY

All refund requests must be received in writing. Refund requests received on or before August 1, 2014 will be refunded in full, less a USD \$50 administration fee. Refund requests received after August 1 and before September 1, 2014 will be refunded 50%. No refunds will be given after September 1, 2014.

Interferry #8 - 735 Moss Street, Victoria, BC V8V 4N9, Canada

Phone: 1-250-743-5944 Fax: 1-250-743-5942 Email: [REDACTED] Web: www.interferry.com

Online conference and registration provided by [Your Conference Solutions](#)

From: [REDACTED]
Sent: Friday, September 12, 2014 4:06 PM
To: [REDACTED]
Subject: Transaction Receipt - Do Not Reply

INTERFERRY

TRANSACTION APPROVED - THANK YOU

PAYMENT DETAILS

TYPE PURCHASE
DATE 2014-09-12 16:05:58
ORDER ID [REDACTED]
AMOUNT(USD) \$577.50
CARDHOLDER
CARD NUM [REDACTED]
ACCOUNT VISA
REF NUM [REDACTED]
AUTH CODE 080411

ITEM DETAILS

| DESCRIPTION | PRODUCT CODE | QUANTITY | ITEM AMOUNT |
|-------------|--------------|------------|-------------|
| | | TOTAL(USD) | \$577.50 |

CUSTOMER DETAILS

CUST ID [REDACTED]
EMAIL [REDACTED]
NOTE [REDACTED]

BILLING DETAILS

FIRST NAME Claire
LAST NAME Trevena
COMPANY
ADDRESS Room 201
CITY VICTORIA
PROV BC
COUNTRY CANADA
POST CODE V8Z 1X4
PHONE 250-387-8346
FAX

SHIPPING DETAILS

FIRST NAME Claire
LAST NAME Trevena
COMPANY Official Opposition
ADDRESS Room 201
CITY VICTORIA
PROV BC
COUNTRY CANADA
POST CODE V8Z 1X4
PHONE 250-387-8346
FAX

Please keep this email as your transaction receipt.
This receipt has been sent from an unmonitored email account.
Do not reply to this email.

Maurine Karagianis, Caucus Whip
Official Opposition Caucus
Room 201, Parliament Buildings
Victoria BC V8V 1X4
Phone: 250 387-3655



July 17, 2014

Honourable Linda Reid
Speaker of the Legislative Assembly
Room 207
Parliament Buildings
Victoria BC V8V 1X4

Re: 39th Annual Interferry Conference October 6th in Vancouver

To the Honourable Madame Speaker:

I have given permission to the Member from North Island, Claire Trevena to attend the 39th Annual Interferry Conference on October 6th, 2014 in Vancouver.

The Minister of Transportation, Todd Stone will be appearing on a panel that day.

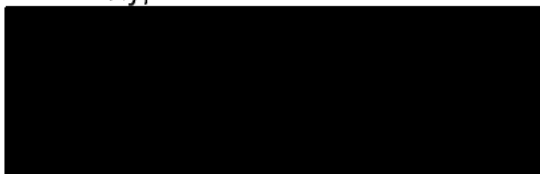
The ticket cost to attend this function will be:

Single Day Registration: \$500.00 US (plus tax)

The purpose of this letter is to request your approval for Ms. Trevena's ticket.

Thank you for your consideration regarding this request.

Sincerely,



Maurine Karagianis, MLA
Caucus Whip
Member for Esquimalt – Royal Roads



Office of the Speaker
RECEIVED

JUL 17 / 2014

ID# 19640
Referred to: [Redacted]

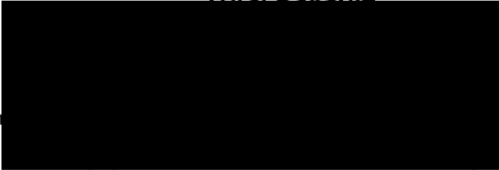


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32285
MLA Name: Trevena, Claire VM150041 **Claim Date:** October 07, 2014
Constituency: North Island
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Constituency
Trip Details:

| Date | Expenses | Amount |
|----------------------|-------------------------|-----------------|
| October 09, 2014 | 295(km) | \$153.40 |
| October 07, 2014 | MLA Per Diem - Victoria | \$61.00 |
| October 08, 2014 | MLA Per Diem - Victoria | \$61.00 |
| October 09, 2014 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$336.40 |

Date 09 Oct 2014

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 |
|--|--------------|-----------|--------|
|  | | | |

Date _____

Signature 
 Spending Authority Signature





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

Claim Number: 32522

MLA Name: Trevena, Claire VM150041

Claim Date: October 19, 2014

Constituency: North Island

Type Of Trip: MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Capital/GVRD/Return

Trip Details:

| Date | Expenses | Amount |
|------------------|---------------------------------|----------|
| October 19, 2014 | 295(km) | \$153.40 |
| October 19, 2014 | Dinner Only - Victoria | \$36.00 |
| October 20, 2014 | MLA Per Diem - Victoria | \$61.00 |
| October 21, 2014 | MLA Per Diem - Victoria | \$61.00 |
| October 22, 2014 | MLA Per Diem - Victoria | \$61.00 |
| October 23, 2014 | Airfare - oneway | \$231.00 |
| October 23, 2014 | Breakfast & Lunch Only-Victoria | \$39.50 |
| October 24, 2014 | Accommodation Expenses | \$145.62 |
| October 24, 2014 | Airfare - oneway | \$199.63 |
| October 24, 2014 | MLA Per Diem | \$61.00 |
| October 24, 2014 | Public Transportation | \$4.00 |
| October 24, 2014 | Taxi | \$14.00 |



Total Payable \$1067.15

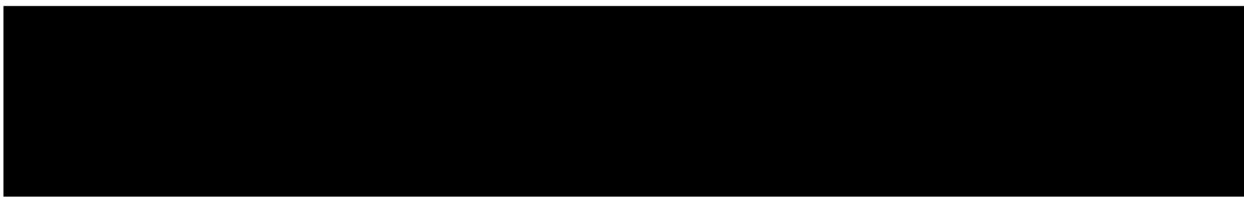
Date 30 Oct 2014

Signature

Trevena, Claire VM150041

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





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

Claim Number: 32522

MLA Name: Trevena, Claire VM150041

Claim Date: October 19, 2014

Constituency: North Island

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|------|----------|--------|
|------|----------|--------|

Date _____

Signature _____

Spending Authority Signature

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: Tuesday, October 07, 2014 3:45 PM
To: [REDACTED]
Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

| Name | Reservation # | Total Charges | Total Taxes | Total Amount | Total Payments | Balance Due |
|----------------|---------------|---------------|-------------|--------------|----------------|-------------|
| TREVENA CLAIRE | [REDACTED] | 220.00 | 11.00 | 231.00 | 231.00 | 0.00 |

Itinerary

| Leg | Date | From | To | Flight | Status |
|-----|-------------|-----------------------------|------------------------------|------------|-----------|
| 1 | 23 Oct 2014 | [REDACTED] VICTORIA HARBOUR | [REDACTED] VANCOUVER HARBOUR | [REDACTED] | CONFIRMED |

Charges

| Date | Passenger | Description | Amount | Taxes | Total |
|--------------|-----------------|------------------------|--------|-------|--------|
| 07 Oct 2014 | TREVENA, CLAIRE | V2 - Fare Class Change | 220.00 | 11.00 | 231.00 |
| Total | | | 220.00 | 11.00 | 231.00 |

Payments

| Date | Description | Payer | Method | Amount | PO Number | Receipt | Authorization |
|-------------|-------------|-----------------|--------|--------|-----------|---------|-------------------------|
| 07 Oct 2014 | Visa | TREVENA, CLAIRE | VI | 231.00 | | 367280 | Y:028887:2055892::U:NNN |

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations **1.800.665.4354**

Passenger Check-in:



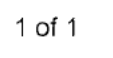
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:


Government issued Photo ID must be presented at check-in of all flights.

Room : 
Folio # : 
Invoice # : 
Cashier # : 139
Page # : 1 of 1

Ms Claire Trevena
Room 201
Parliament Building
Victoria BC V8V 1X4

Arrival : 10-23-14
Departure : 10-24-14



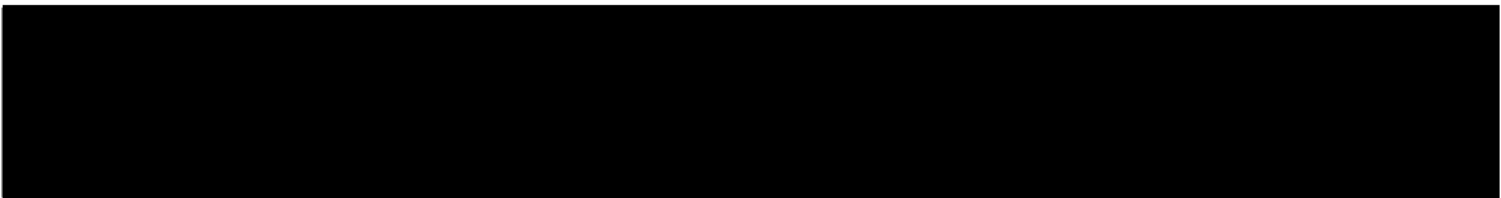
| Date | Description | Additional Information | Charges | Credits |
|--------------------|---------------------------|---|---------------|---------------|
| 10-23-14 | Room Charge | | 125.00 | |
| 10-23-14 | Destination Marketing Fee | | 1.63 | |
| 10-23-14 | Hotel Room Tax | | 12.66 | |
| 10-23-14 | Room GST | | 6.33 | |
| 10-24-14 | Visa |  XX/XX | | 145.62 |
| Total | | | 145.62 | 145.62 |
| Balance Due | | | 0.00 | |

GST Summary

Room : 6.33
F&B : 0.00
Other : 0.00
Total : 6.33

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00



YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

10-24-2014
Acct # [REDACTED] CH
Exp Date 11/16 Card Type VI
Name: CLAIRE TREVENA
A0000000031010 VISA CREDIT

Trace # 420003
M21158659080
Inv. # 1
Auth # 060885 RRN 001888003
TVR 0000000000 TSI F800
TC AA924EDAA751F7F8

Total \$14.00

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your
records
Merchant copy

TVM RECEIPT
NOT VALID FOR TRAVEL

Translink

TVM54004
Fri 24 Oct 14

Fare Type: 2 ZONE
Purchase:
1 Adult \$ 4.00
Purchased Amount:\$ 4.00

TRANSACTION RECORD

Account: VISA
Card Number: [REDACTED]
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: \$ 4.00
Auth #: 030857
Sequence #: 325981
Terminal #: 00544
Ref #: VTD2F4S5R5J5

TRANSACTION APPROVED

Transaction #:0001047564

From:
Sent:
To:
Subject:

Monday, October 20, 2014 11:15 AM

Attachments:



Vision Travel
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg : [REDACTED]

Invoice/Itinerary

| | | |
|------------------|--------------------------|-----------------------------|
| Invoice: 4173890 | Agency: [REDACTED] | Customer Number: [REDACTED] |
| Issued: 20 | Ref.: [REDACTED] | Customer Ref.: [REDACTED] |
| October 2014 | Sales Person: [REDACTED] | |

NDP OPPOSITION CAUCUS
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Passenger(s): TREVENA/CLAIRE [REDACTED] MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

Notes:

NEW AIRPORT SECURITY MEASURES - TRANSPORT CANADA HAS IMPLEMENTED STRENGTHENED SECURITY MEASURES AND SCREENING OFFICERS MAY REQUEST THAT SOME DEVICES, INCLUDING CELL PHONES, BE POWERED UP. POWERLESS OR BROKEN DEVICES WILL NOT BE PERMITTED ONBOARD THE AIRCRAFT. FOR THIS REASON, PLEASE ENSURE THAT YOUR ELECTRONIC DEVICES FULLY POWERED BEFORE YOU ARRIVE AT THE AIRPORT ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#). Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.

AIR - Friday, October 24 2014

[Add To Calendar](#)

Central Mountain Air Flight [REDACTED] Economy Class

| | | | |
|---------------|---|---------------|--|
| Depart | Vancouver, British Columbia Weather Vancouver Intl, MAIN [REDACTED] Friday, October 24 2014 | Arrive | Campbell River, British Columbia Weather Campbell River Municipal Airport [REDACTED] Friday, October 24 2014 |
|---------------|---|---------------|--|

Duration: 0 hour(s) and 45 minute(s) Non-stop
Status: Confirmed - Central Mountain Air Booking Reference: [REDACTED]
Equipment: Beech 1900D Airliner
Baggage Allowance: 2 Piece(s)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH CENTRAL MOUNTAIN AIR

Invoice Details

| Transaction | Document / Booking Number | Base Fare | GST/HST | QST | Total | |
|-----------------------------------|---------------------------|---------------|--------------|-------------|---------------|-----------------------|
| Central Mountain Air | [REDACTED] | 138.00 | 12.12 | 7.51 | 0.00 | 157.63 |
| TREVENA CLAIRE | [REDACTED] MS | | | | | Billed to: [REDACTED] |
| Service Fee | [REDACTED] | 40.00 | 0.00 | 2.00 | 0.00 | 42.00 |
| TREVENA CLAIRE | [REDACTED] MS | | | | | Billed to: [REDACTED] |
| Totals: | | 178.00 | 12.12 | 9.51 | 0.00 | 199.63 |
| Total Credit Card Billing: | | | | | 199.63 | |
| Balance Due: | | | | | 0.00 | |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32523
MLA Name: Trevena, Claire VM150041 **Claim Date:** October 26, 2014
Constituency: North Island
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Consituency **Travel To:** Capital/Return
Trip Details:

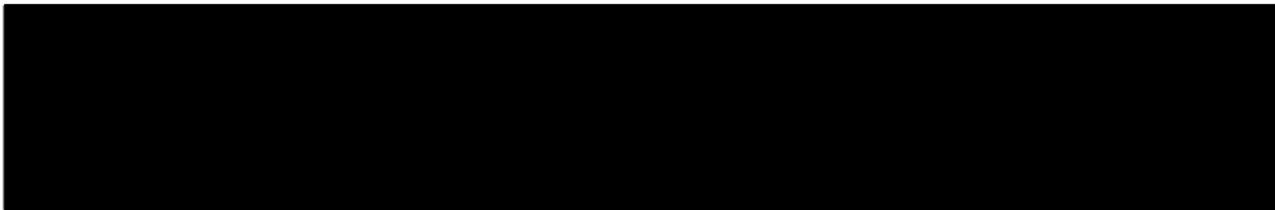
| Date | Expenses | Amount |
|----------------------|-------------------------|-----------------|
| October 26, 2014 | 295(km) | \$153.40 |
| October 26, 2014 | Dinner Only - Victoria | \$36.00 |
| October 27, 2014 | MLA Per Diem - Victoria | \$61.00 |
| October 28, 2014 | MLA Per Diem - Victoria | \$61.00 |
| October 29, 2014 | MLA Per Diem - Victoria | \$61.00 |
| October 30, 2014 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$433.40 |

Date 30 Oct 2014

Signature

Trevena, Claire VM150041
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



Date _____

Signature _____
Spending Authority Signature






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

Claim Number: 32265
MLA Name: Trevena, Claire VM150041 **Claim Date:** September 03, 2014
Constituency: North Island
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Kamloops/Return
Trip Details:

| Date | Expenses | Amount |
|----------------------|------------------------|------------------|
| September 03, 2014 | 20(km) | \$10.40 |
| September 05, 2014 | 20(km) | \$10.40 |
| September 03, 2014 | Accommodation Expenses | \$172.50 |
| September 03, 2014 | airfare - round trip | \$655.46 |
| September 03, 2014 | Dinner Only | \$36.00 |
| September 03, 2014 | Parking | \$16.00 |
| September 03, 2014 | Taxi | \$28.00 |
| September 04, 2014 | Accommodation Expenses | \$172.50 |
| September 04, 2014 | MLA Per Diem | \$61.00 |
| September 05, 2014 | MLA Per Diem | \$61.00 |
| September 05, 2014 | Taxi | \$33.00 |
| Total Payable | | \$1256.26 |

Date 07 Oct 2014

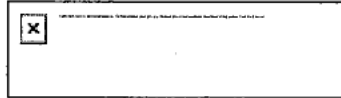
Signature: 
 Trevena, Claire VM150041
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



From:
Sent:
To:
Subject:

Thursday, July 10, 2014 3:59 PM



Vision Travel
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg : [REDACTED]

Invoice/Itinerary

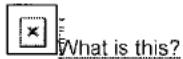
Invoice: 3017460 Agency: [REDACTED] Customer: [REDACTED]
Ref.: [REDACTED] Number:
Issued: 10 July Sales: [REDACTED] Customer
2014 Person: [REDACTED] Ref.:

NDP OPPOSITION CAUCUS
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Passenger(s): TREVENA/CLAIRE [REDACTED] MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

Notes: ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.



To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#)

| AIR - Wednesday, September 3 2014 | |
|--|--|
| Air Canada Flight | Economy Class |
| Depart | Arrive |
| Campbell River, British Columbia Weather Campbell River Municipal Airport [REDACTED] Wednesday, September 3 2014 | Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL [REDACTED] Wednesday, September 3 2014 |
| Duration: | 0 hour(s) and 45 minute(s) Non-stop |
| Status: | Confirmed - Air Canada Booking Reference: [REDACTED] |
| Equipment: | Beech 1900D Airliner |
| Operated By: | Central Mountain Air |
| Online Check In: | Available 24 hours prior - click here |
| E Upgrade: | For Eligible Flight - Aeroplan Members click here |
| Remarks: | 1 FREE CHECKED BAG PERMITTED. 2ND BAG IS 20.00 PER DIRECTION MAXIMUM WEIGHT PERMITTED IS 23 KG EACH SOME EXCEPTIONS APPLY. VISIT WWW.AIRCANADA.COM AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2136580996 |

Wednesday, September 3 2014

Air Canada Flight Economy Class

| | | | |
|--------|---|--------|--|
| Depart | Vancouver, British Columbia Weather Vancouver Intl, MAIN [REDACTED] Wednesday, September 3 2014 | Arrive | Kamloops, British Columbia Weather Fulton Field Airport [REDACTED] Wednesday, September 3 2014 |
|--------|---|--------|--|

Duration: 0 hour(s) and 53 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]
 Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
 Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
 Online Check In: Available 24 hours prior - [click here](#)
 E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT SELECTION - [REDACTED]
 1 FREE CHECKED BAG PERMITTED. 2ND BAG IS 20.00 PER DIRECTION
 MAXIMUM WEIGHT PERMITTED IS 23 KG EACH
 SOME EXCEPTIONS APPLY. VISIT WWW.AIRCANADA.COM
 AIR CANADA CONFIRMATION PDHMQZ TICKET NBR 2136580996

AIR - Friday, September 5 2014

Air Canada Flight Economy Class

| | | | |
|--------|---|--------|--|
| Depart | Kamloops, British Columbia Weather Fulton Field Airport [REDACTED] Friday, September 5 2014 | Arrive | Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL [REDACTED] PM Friday, September 5 2014 |
|--------|---|--------|--|

Duration: 0 hour(s) and 56 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]
 Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
 Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
 Online Check In: Available 24 hours prior - [click here](#)

Remarks: SEAT SELECTION - [REDACTED]
 1 FREE CHECKED BAG PERMITTED. 2ND BAG IS 20.00 PER DIRECTION
 MAXIMUM WEIGHT PERMITTED IS 23 KG EACH
 SOME EXCEPTIONS APPLY. VISIT WWW.AIRCANADA.COM
 AIR CANADA CONFIRMATION PDHMQZ TICKET NBR 2136580996

AIR - Friday, September 5 2014

Air Canada Flight Economy Class

| | | | |
|--------|--|--------|---|
| Depart | Vancouver, British Columbia Weather Vancouver Intl, MAIN [REDACTED] M Friday, September 5 2014 | Arrive | Campbell River, British Columbia Weather Campbell River Municipal Airport [REDACTED] Friday, September 5 2014 |
|--------|--|--------|---|

Duration: 0 hour(s) and 45 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]
 Equipment: Beech 1900D Airliner
 Operated By: Central Mountain Air
 Online Check In: Available 24 hours prior - [click here](#)

Remarks: 1 FREE CHECKED BAG PERMITTED. 2ND BAG IS 20.00 PER DIRECTION
 MAXIMUM WEIGHT PERMITTED IS 23 KG EACH
 SOME EXCEPTIONS APPLY. VISIT WWW.AIRCANADA.COM
 AIR CANADA CONFIRMATION PDHMQZ TICKET NBR 2136580996

Invoice Details

| Transaction | Document / Booking Number | Base Fare | Other Tax | GST/HST | QST | Total |
|-----------------------------------|---------------------------------|---------------|--------------|--------------|-------------|---------------|
| Air Canada | [REDACTED] | 560.00 | 24.25 | 29.21 | 0.00 | 613.46 |
| | | | | | Billed to: | [REDACTED] |
| Service Fee | [REDACTED] | 40.00 | 0.00 | 2.00 | 0.00 | 42.00 |
| TREVENA CLAIRE | [REDACTED] MS | | | | | Billed to: |
| | | | | | | [REDACTED] |
| Totals: | | 600.00 | 24.25 | 31.21 | 0.00 | 655.46 |
| Total Credit Card Billing: | | | | | | 655.46 |
| Balance Due: | | | | | | 0.00 |

September 05, 2014

Send to Claire Trevena

BC

Phone

Guest Name Claire Trevena

Arrival Date
9/3/2014

Departure Date
9/5/2014

Group NDP Opposition Caucus

Room Information

Bill To Trevena, Claire

BC

Phone

Folio Number

Trans Date

Description

Voucher

Amount

Charges

| | | | | |
|----------|-----------------------|-----------------------|---------|--------|
| 9/3/2014 | Government Group Rate | NDP Opposition Caucus | 540-527 | 150.00 |
| 9/3/2014 | MDRT | | 540-527 | 3.00 |
| 9/3/2014 | GST 5% | | 540-527 | 7.50 |
| 9/3/2014 | PST - 8% Accomodation | | 540-527 | 12.00 |
| 9/4/2014 | Government Group Rate | NDP Opposition Caucus | 540-527 | 150.00 |
| 9/4/2014 | MDRT | | 540-527 | 3.00 |
| 9/4/2014 | GST 5% | | 540-527 | 7.50 |
| 9/4/2014 | PST - 8% Accomodation | | 540-527 | 12.00 |

Handwritten notes: 172.50 and 172.50 with brackets grouping the first four and last four rows of charges.

Total Charges 345.00

Payments

9/5/2014 Visa 527 -345.00

Total Payments -345.00

Balance Due: 0.00

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

| EXPIRATION DATE | EXPIRATION TIME | DATE ISSUED | TIME ISSUED | AMOUNT PAID |
|-----------------|-----------------|--------------------|-------------|-------------|
| 05/09 | [REDACTED] | 03/09/14 | [REDACTED] | \$ 16.00 |
| AMOUNT PAID | \$ 16.00 | 98190000 | [REDACTED] | [REDACTED] |
| | | CREDIT CARD NUMBER | [REDACTED] | [REDACTED] |



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE 87321840



RECEIPT 87321840

KAMI CABS 033
 1140C HALSTON V2B6L3
 KAMLOOPS BC
 22682047
 GH2268204701

YELLOW CABS
 1100 ORD RD
 KAMLOOPS BC

**** PURCHASE ****

09-03-2014 [REDACTED]
 Acct # [REDACTED] C
 Exp Date **/** Card Type VI
 Name: CLAIRE TREVENA
 A0000000031010 VISA CREDIT
 Trace # 883 Operator 8377
 Inv. # 914
 Auth # 040795 RRN 001267002

CARD [REDACTED]
 CARD TYPE VISA
 DATE 2014/09/05
 TIME 5837 [REDACTED]
 RECEIPT NUMBER [REDACTED]
 C85009869-001-001-729-0

PURCHASE
 TOTAL
 \$33.00

Total \$28.00
 (00) APPROVED-THANK YOU

VISA CREDIT
 A0000000031010
 C74CA2A6921B4316
 00B0008000-EB00
 CDD07016A5837AF4
 00B0008000-FB00

Retain this copy for your records
Customer copy

APPROVED
 AUTH# 048942 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32269
MLA Name: Trevena, Claire VM150041 **Claim Date:** September 16, 2014
Constituency: North Island
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Pr Rupert/Haidi Gwaii/Ret
Trip Details:

| Date | Expenses | Amount |
|------------------------------|-------------------------|------------------|
| September 16, 2014 | 20(km) | \$10.40 |
| September 20, 2014 | 20(km) | \$10.40 |
| September 16, 2014 | Accommodation Expenses | \$135.00 |
| September 16, 2014 | airfare - round trip | \$700.61 |
| September 16, 2014 | Breakfast & Dinner Only | \$48.50 |
| September 16, 2014 | Car Rental | \$357.24 |
| September 16, 2014 | Parking | \$32.00 |
| September 17, 2014 | Accommodation Expenses | \$135.00 |
| September 17, 2014 | Lunch & Dinner only | \$48.50 |
| September 18, 2014 | Accommodation Expenses | \$113.00 |
| September 18, 2014 | Ferry | \$45.50 |
| September 18, 2014 | Lunch & Dinner only | \$48.50 |
| September 19, 2014 | Accommodation Expenses | \$113.00 |
| September 19, 2014 | MLA Per Diem | \$61.00 |
| September 20, 2014 Top Up | Ferry | \$115.00 |
| September 20, 2014 | Fuel | \$35.11 |
| September 20, 2014 | MLA Per Diem | \$61.00 |
| Total Payable | | \$2069.76 |



Date 07 Oct 2014

Sig _____



and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

| | | | |
|-------------------|--------------|-----------|--------|
| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|



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

Claim Number: 32269

MLA Name: Trevena, Claire VM150041

Claim Date: September 16, 2014

Constituency: North Island

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|------|----------|--------|
|------|----------|--------|



Date _____

Signature _____
Spending Authority Signature

ay, September 16 2014

Add To Calendar

Mountain Air Flight Economy Class

Depart Campbell River, British Columbia Weather
Campbell River Municipal Airport
Tuesday, September 16 2014
Arrive Vancouver, British Columbia Weather
Vancouver Intl, MAIN TERMINAL
Tuesday, September 16 2014

Duration: 0 hour(s) and 40 minute(s) Non-stop
Status: Confirmed - Central Mountain Air Booking Reference: [REDACTED]
Equipment: Beech 1900D Airliner
Baggage Allowance: 2 Piece(s)

Remarks: SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT
PLEASE CHECK IN WITH CENTRAL MOUNTAIN AIR

AIR - Tuesday, September 16 2014

Add To Calendar

Air Canada Flight Economy Class

Depart Vancouver, British Columbia Weather
Vancouver Intl, MAIN
Tuesday, September 16 2014
Arrive Prince Rupert, British Columbia Weather
Digby Island
Tuesday, September 16 2014

Duration: 2 hour(s) and 2 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
OPERATED BY AIR CANADA EXPRESS - JAZZ

Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
Baggage Allowance: 2 Piece(s)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY
1 FREE CHECKED BAG PERMITTED. 2ND BAG IS 20.00 PER DIRECTION
MAXIMUM WEIGHT PERMITTED IS 23 KG EACH
SOME EXCEPTIONS APPLY. VISIT WWW.AIRCANADA.COM

AIR - Saturday, September 20 2014

Add To Calendar

Air Canada Flight Economy Class

Depart Sandspit, British Columbia Weather
Sandspit Airport
Saturday, September 20 2014
Arrive Vancouver, British Columbia Weather
Vancouver Intl, MAIN TERMINAL
Saturday, September 20 2014

Duration: 1 hour(s) and 49 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
OPERATED BY AIR CANADA EXPRESS - JAZZ

Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY
1 FREE CHECKED BAG PERMITTED. 2ND BAG IS 20.00 PER DIRECTION
MAXIMUM WEIGHT PERMITTED IS 23 KG EACH
SOME EXCEPTIONS APPLY. VISIT WWW.AIRCANADA.COM

Saturday, September 20 2014

[Add To Calendar](#)

| | |
|--|---|
| Air Canada Flight | Economy Class |
| Vancouver, British Columbia Weather Vancouver Intl, MAIN M Saturday, September 20 2014 | Arrive Campbell River, British Columbia Weather Campbell River Municipal Airport Saturday, September 20 2014 |

Duration: 0 hour(s) and 45 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment: Beech 1900D Airliner
Operated By: Central Mountain Air
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT
 1 FREE CHECKED BAG PERMITTED. 2ND BAG IS 20.00 PER DIRECTION
 MAXIMUM WEIGHT PERMITTED IS 23 KG EACH
 SOME EXCEPTIONS APPLY. VISIT WWW.AIRCANADA.COM

| Invoice Details | | | | | | |
|-----------------------------------|---------------------------|---------------|--------------|--------------|-------------|-----------------------|
| Transaction | Document / Booking Number | Base Fare | Other Tax | GST/HST | QST | Total |
| Air Canada | 2138611796 | 249.00 | 7.12 | 12.81 | 0.00 | 268.93 |
| Air Canada | 5829049300 | 364.00 | 7.12 | 18.56 | 0.00 | 389.68 |
| TREVENA CLAIRE | [REDACTED] MS | | | | | Billed to: [REDACTED] |
| Service Fee | 0061808119 | 40.00 | 0.00 | 2.00 | 0.00 | 42.00 |
| TREVENA CLAIRE | [REDACTED] MS | | | | | Billed to: [REDACTED] |
| Totals: | | 653.00 | 14.24 | 33.37 | 0.00 | 700.61 |
| Total Credit Card Billing: | | | | | | 700.61 |
| Balance Due: | | | | | | 0.00 |

CLARE TREVENA
Exp. 11/16

LES DRAFT - FACTURE

EXPIRY DATE CHECKED: DATE RECEIVED:

CLERK-COMMISS: []

DEPT-PAYON: 091614

AUTHORIZATION NUMBER / NO D'AUTORISATION: 2956812

DESCRIPTION: 2 NITES

AMOUNT-MONTANT: 270.4

TOTAL \$ CDN CAN: 270.4

VISA
MasterCard

PLEASE RETAIN THIS COPY AS RECORD OF YOUR TRANSACTION
CONSERVEZ CETTE COPIE COMME PREUV DE VOTRE TRANSACTION

CUSTOMER COPY
COPIE DU CLIENT

recycled
recycle

Accomm.

PURCHASE
BCFerries

2014/09/20
Skidegate
To
Alliford Bay
PURCHASE

| | | |
|---|--------------|---------------|
| 1 | Stored Value | 115.00 |
| | Total | 115.00 |
| | Interac | 115.00 |
| | CHANGE DUE | 0.00 |

Stored Value
Savings: VEH & PASS Savings
Balance: \$123.45

Ferry top up



SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2014/09/18
Prince Rupert
To
Skidegate
PURCHASE

| | | |
|---|--------------|--------------|
| 1 | Adult | 45.50 |
| | Total | 45.50 |
| | Interac | 45.50 |
| | CHANGE DUE | 0.00 |

Cash



LANE 01

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

EXPIRATION TIME

20/09 [REDACTED] AM

AMOUNT PAID

\$ 32.00

DETACH RECEIPT FROM TICKET

DATE ISSUED

TIME ISSUED

AMOUNT PAID

16/09/1 [REDACTED] \$ 32.00

CRED

PRECISE
PARKLINK™

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION

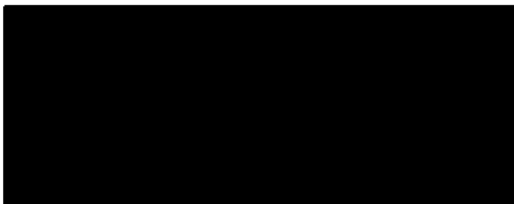
NON TRANSFERABLE

87321928

PRECISE
PARKLINK™

RECEIPT

87321928



Date 1st 20 114

M. clare

| SOLD BY | COD | CHARGE | ON ACCT. | ACCT. FWD. REPORTÉ |
|-----------|------|----------------|----------|--------------------|
| VENDU PAR | C.R. | DÉBITER | ACOMPTÉ | |
| 1 | | 2 nights @ 100 | | 200 00 |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | 56 GST | | 10 00 |
| 14 | | 8% PST | | 16 00 |
| 15 | | | | 26 00 |

36

Fast Fuel Services Ltd.
Hwy 33, Skidegate Indust
rial Site
Haida Gwaii, BC
VOT ISO
Tel: 250-559-4611

Inv#: 6159
Trans: Purchase

ATB: 000000277010
CHECKING

Terminal ID: FFCEPD01
Auth No: 482955
ACI/ISO: 001/00
Date: 09/20/2014
Time: [REDACTED]
APPROVED

Pump #: 1-Regular
Vol: 20.631 L
Price/L: \$1.702
Net Amt: \$35.11
Date: 09/20/14
Time: [REDACTED]

Fuel Includes:
GST(5%): \$1.67
Total: \$1.67

THANK YOU
Please
Come Again

... CITY
... CITY, B.C. V0T 1S0
... TEL. 1-877-559-4841
... FAX (250) 559-4857

SANDSPIT
... AIRPORT TERMINAL
SANDSPIT, B.C. V0T 1T0
TEL. (250) 637-5888



B = BOTH G.S.T. AND PROV. TAX
G = G.S.T. TAX ONLY P = PROV. TAX ONLY

A DIVISION OF C.J. TIRE LTD.

(HEREINAFTER REFERRED TO AS "BUDGET" AND "BUDGET RENT-A-CAR" AND "BUDGET RENT-A-TRUCK")

G.S.T. REG. NO. [REDACTED]

3% PER MONTH ON OVERDUE ACCOUNTS AND RECOVERABLE DAMAGE

250 387 4680

14 09 18
YR. MO. DAY

RENTER / LOCATAIRE: **Trevena Claire**

COMPAGNE: [REDACTED]

ADDRESS / ADRESSE: [REDACTED]

CITY / VILLE: [REDACTED] PROVINCE: [REDACTED] PHONE NO. / TEL. NO.: [REDACTED]

LOCAL ADDRESS / ADRESSE LOCAL: [REDACTED]

REMARKS: cc. ato office

EMP. VERIFIED BY: [REDACTED] PHONE NO.: [REDACTED]

CREDIT CARD: [REDACTED] AMOUNT APPROVED: [REDACTED]

REPLACEMENT VEHICLE
VEHICULE DE REMPLACEMENT

YER. NO. / AUTO NO.: [REDACTED]

LICENSE NO. / PERMIS NO.: [REDACTED]

MAKE / MARQUE: [REDACTED]

OFFICE SWITCHED AT: [REDACTED]

TIME SWITCHED: [REDACTED]

KM. IN: [REDACTED]

KM. OUT: [REDACTED]

KM. DRIVEN: [REDACTED]

ORIGINAL VEHICLE
VEHICULE ORIGINAL

YER. NO. / AUTO NO.: [REDACTED]

LICENSE NO. / PERMIS NO.: [REDACTED]

MAKE / MARQUE: **Impia**

TIME IN / HEURE ENTREE: [REDACTED]

TIME OUT / HEURE SORTIE: [REDACTED]

KM. IN: 29147

KM. OUT: 28842

KM. DRIVEN: 305

- NO SMOKING PERMITTED IN VEHICLE
- AGREE TO RATES AND TAXES
- NO GRAVEL ROADS
- NO BEACH USE

| | | |
|------------------------------------|--------------|---------|
| MILES / Km | 250 | 7625 |
| DAYS / JOURS | 2 | 448 |
| HOURS / HEURES | | |
| WEEKS / SEMAINES | | |
| MONTHS / MOIS | | |
| SPECIAL / DAY | | |
| TOTAL TIME AND KILOMETER CHARGES B | | 166 15 |
| V.L.F. / DAY | | |
| OTHER / AUTRE | Drop | 150 00 |
| V.C.R. / % | | |
| SUB-SOUS-TOTAL B | | 316 15 |
| LOSS DAMAGE WAIVED | | |
| PERSONAL ACCIDENT INS. | | |
| GLASS / TIRE / DAY | | |
| B.C. CAR RENTAL TAX | \$1.50 / DAY | 3 00 |
| SALES TAX / TAX DE VENTE | 7 % | 22 13 |
| G.S.T. | 5 % | 15 96 |
| REFUELING CHARGE | | |
| TOTAL CHARGE / CHARGE TOTAL | | 357 24 |
| LESS / REFUND FOR | | |
| LESS DEPOSITS / MOINS DEBIT | | |
| NET DUE / BUDGET | | |
| NET DUE / RENTER | | |
| \$ CHARGED | | \$ PAID |
| \$ REFUNDED | | |
| | | IX |

CONTRACT CLOSED SUBJECT TO FINAL DAMAGE CHECK WHEN CLEAN

BY INITIATING, RENTER ACCEPTS OR DECLINES R.A.L. FOR ACCIDENTAL LOSS OF LIFE AND MEDICAL COVERAGE FOR RENTER AND EACH PASSENGER, RENTER HAS READ AND UNDERSTANDS INSURANCE BROCHURE MADE AVAILABLE AT THE TIME OF RENTING DESCRIBING COVERAGE AND LIMITS.

AMOUNT OTHER THAN FULL REPLACEMENT VALUE PLUS G.S.T. [REDACTED]

ACCEPTS [REDACTED]

DATE BACK BY / REMISE EN PLACE PAR: [REDACTED] A.M. P.M. DAY OF / JOUR DE: [REDACTED] 20

AT ADDRESS / A DRESSE: [REDACTED]

(CITY) / (VILLE): [REDACTED] PROV.: [REDACTED]

ADDITIONAL DRIVER / CHAUFFEUR ADDITIONNEL: [REDACTED] YR. MO. DAY

ADDRESS / ADRESSE: [REDACTED] PHONE: [REDACTED]

LICENSE NO. / PERMIS NO.: [REDACTED] PROV.: [REDACTED] EXPIRATION: [REDACTED]

RENTER TO BE ONLY AUTHORIZED DRIVER

THE VEHICLE DESCRIBED MUST NOT BE USED, OPERATED OR DRIVEN, NOR DOES BUDGET GIVE ITS CONSENT EXPRESSED OR IMPLIED, TO THE VEHICLE BEING USED OPERATED OR DRIVEN BY ANY PERSON OTHER THAN THE RENTER OR SUCH OTHER DRIVERS AS HEREIN SPECIALLY AUTHORIZED.

TERMS OF THIS RENTAL: [REDACTED] DATE BACK DATE AND [REDACTED]

TO [REDACTED]

NOT COVERED BY BUDGET INSURANCE AS PER CLAUSE 14 ON REVERSE HEREOF.

RETURNED AT / REMBOURSE A: [REDACTED]

CALL IN BY / DEMANDE PAR: [REDACTED]

CONTRACT CLOSED BY / CONTRAT FERME PAR: [REDACTED]

| | | |
|------------------|--|---------|
| NET DUE / BUDGET | | |
| NET DUE / RENTER | | |
| \$ CHARGED | | \$ PAID |
| \$ REFUNDED | | |
| () | | 42271 |

RATES DO NOT INCLUDE FUEL. DAILY RATE IS BASED ON 24-HOUR DAY.

RENTER IS RESPONSIBLE FOR ALL DAMAGE TO VEHICLE, INCLUDING ALL TIRE AND TUBE REPAIRS, CRACKED WINDSHIELDS AND HEADLIGHTS WHILE TRAVELLING ON OR OFF PAVED HIGHWAYS. X



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32271
MLA Name: Trevena, Claire VM150041 **Claim Date:** September 23, 2014
Constituency: North Island
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Whistler/Van/Return
Trip Details:

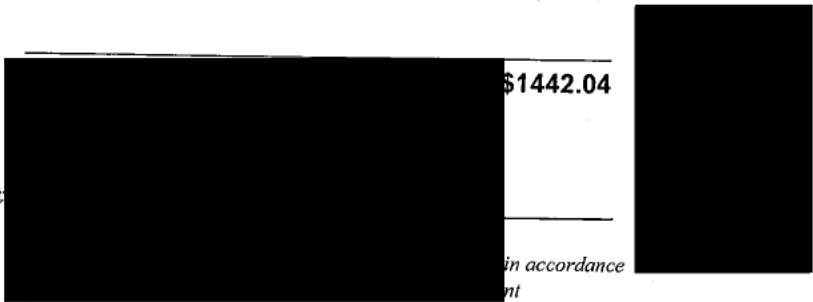
| Date | Expenses | Amount |
|--------------------|------------------------|------------|
| September 23, 2014 | 290(km) | \$150.80 |
| September 27, 2014 | 308(km) | \$160.16 |
| September 23, 2014 | Accommodation Expenses | \$119.60 ✓ |
| September 23, 2014 | Ferry | \$71.90 ✓ |
| September 23, 2014 | Lunch & Dinner only | \$48.50 |
| September 23, 2014 | MLA Per Diem | \$61.00 |
| September 23, 2014 | Parking | \$18.90 ✓ |
| September 24, 2014 | Accommodation Expenses | \$119.60 ✓ |
| September 24, 2014 | MLA Per Diem | \$61.00 |
| September 24, 2014 | Parking | \$18.90 ✓ |
| September 24, 2014 | Taxi | \$23.00 ✓ |
| September 25, 2014 | Accommodation Expenses | \$119.60 ✓ |
| September 25, 2014 | MLA Per Diem | \$61.00 |
| September 25, 2014 | Parking | \$18.90 ✓ |
| September 26, 2014 | Accommodation Expenses | \$192.23 ✓ |
| September 26, 2014 | Lunch & Dinner only | \$48.50 |
| September 26, 2014 | Parking | \$49.55 ✓ |
| September 27, 2014 | Breakfast only | \$27.00 |
| September 27, 2014 | Ferry | \$71.90 ✓ |



\$1442.04

Date 07 Oct 2014

Signature



in accordance
with the

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

Claim Number: 32271

MLA Name: Trevena, Claire VM150041

Claim Date: September 23, 2014

Constituency: North Island

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|------|----------|--------|
| | | |
| | | |

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____
Spending Authority Signature

PURCHASE



2014/09/23
Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY

| | | |
|------------------|----------------|-------|
| 20' | Undersize Vehi | 53.25 |
| 1 | Adult | 16.25 |
| | Fuel Surchg | 2.25 |
| 1 | Port Fee Adul | 0.15 |
| Total | | 71.90 |
| Visa | | 71.90 |
| 00701-66223337 | | |
| 0013581210 | | |
| Approved: 025780 | | |
| CHANGE DUE | | 0.00 |

LANE 10

90175
SEE REVERSE SIDE OF TICKET

PURCHASE



2014/09/27
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

| | | |
|------------------|----------------|-------|
| 20' | Undersize Vehi | 53.25 |
| 1 | Adult | 16.25 |
| | Fuel Surchg | 2.25 |
| 1 | Port Fee Adul | 0.15 |
| Total | | 71.90 |
| Visa | | 71.90 |
| 005701-66222938 | | |
| 0013620410 | | |
| Approved: 038871 | | |
| CHANGE DUE | | 0.00 |

LANE 03

1003640 015532
92288
SEE REVERSE SIDE OF TICKET

Receipt

Date 24.9.14.

Amount 23

Credit Cash Cab # 39

Driver Signature _____

GST# _____



Guest Folio

Arrival Date: 23 Sep 2014
Departure Date: 26 Sep 2014

Room Type: 2 BEDROOM SUITE-Q/TT/S

CLAIRE TREVENA

, BC
Canada

Folio:

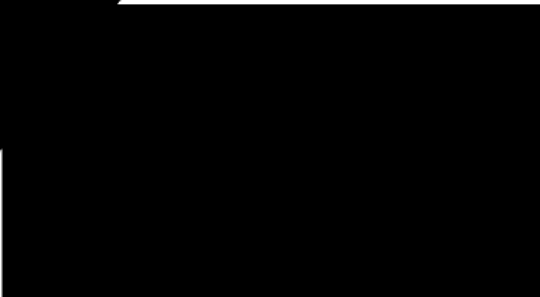
Room:
CC Number:



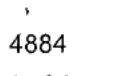
| Date | Folio | Reference | Amount | Tax | Total |
|-------------|-------|----------------------------|-----------|---------|-----------|
| 23 Sep 2014 | 1 | Room Charge | \$104.00 | \$15.60 | \$119.60 |
| 23 Sep 2014 | 1 | Parking | \$18.00 | \$0.90 | \$18.90 ✓ |
| 24 Sep 2014 | 1 | Room Charge | \$104.00 | \$15.60 | \$119.60 |
| 24 Sep 2014 | 1 | Parking | \$18.00 | \$0.90 | \$18.90 ✓ |
| 25 Sep 2014 | 1 | Room Charge | \$104.00 | \$15.60 | \$119.60 |
| 25 Sep 2014 | 1 | Parking | \$18.00 | \$0.90 | \$18.90 ✓ |
| 26 Sep 2014 | 1 | Check-Out (Payment: VISA) | \$-415.50 | \$0.00 | \$-415.50 |

| | | | |
|----------------------|-----------|---------|---------------|
| Room Charges | \$312.00 | \$46.80 | \$358.80 |
| Other Charges | \$54.00 | \$2.70 | \$56.70 |
| Credits | \$-415.50 | \$0.00 | \$-415.50 |
| Balance | | | \$0.00 |

| | | | | |
|--------------------|----------|----------|---------|-------|
| PST 8% | \$8.00 % | \$312.00 | \$24.96 | |
| Municipal Tax (2%) | \$2.00 % | \$312.00 | \$6.24 | |
| GST | \$5.00 % | \$366.00 | \$18.30 | Reg # |







Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 4884
 Page # : 1 of 1

Ms Claire Trevena
 Room 201
 Parliament Building
 Victoria BC V8V 1X4

Arrival : 09-26-14
 Departure : 09-27-14



| Date | Description | Additional Information | Charges | Credits |
|--------------|---------------------------|--|---------------|---------------|
| 09-26-14 | Room Charge | | 165.00 | |
| 09-26-14 | Destination Marketing Fee | | 2.15 | |
| 09-26-14 | Hotel Room Tax | | 16.72 | |
| 09-26-14 | Room GST | | 8.36 | |
| 09-26-14 | Parking |  | 39.00 | |
| 09-26-14 | Parking - Tax | | 8.19 | |
| 09-26-14 | Parking - GST | | 2.36 | |
| 09-27-14 | Visa |  XX/XX | | 241.78 |
| Total | | | 241.78 | 241.78 |

192.23

49.55

Balance Due 0.00

| <u>GST Summary</u> | | <u>HST Summary</u> | |
|--------------------|--------------|--------------------|-------------|
| Room : | 8.36 | Room : | 0.00 |
| F&B : | 0.00 | F&B : | 0.00 |
| Other : | 2.36 | Other : | 0.00 |
| Total : | 10.72 | Total : | 0.00 |





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32702
MLA Name: Trevena, Claire VM150041 **Claim Date:** November 16, 2014
Constituency: North Island
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital/Return
Trip Details:

| Date | Expenses | Amount |
|-------------------|---------------------------|------------|
| November 16, 2014 | 295(km) | \$153.40 |
| November 20, 2014 | 295(km) | \$153.40 |
| November 06, 2014 | Ferry Top up for Ferry | \$115.00 ✓ |
| November 16, 2014 | Dinner Only - Victoria | \$36.00 |
| November 17, 2014 | MLA Per Diem - Victoria | \$61.00 |
| November 18, 2014 | MLA Per Diem - Victoria | \$61.00 |
| November 19, 2014 | MLA Per Diem - Victoria | \$61.00 |
| November 20, 2014 | MLA Per Diem - Victoria | \$61.00 |

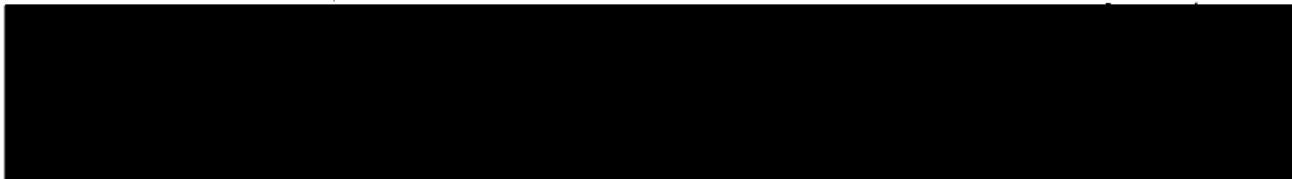


Total Payable **\$701.80**
[Redacted Signature]

Date 20 Nov 2014

Signature _____
Trevena, Claire VM150041
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



Date _____

Signature _____
 Spending Authority Signature

PURCHASE



2014/11/06
Campbell River
To
Quadra Island
AUTH ONLY

| | | |
|---|------------------|--------|
| 1 | Stored Value | 115.00 |
| | Total | 115.00 |
| | Net | 115.00 |
| | 005701-86222900 | |
| | 0013960780 | |
| | Approved: 069813 | |
| | CHANGE DUE | 0.00 |

Stored Value
Savings:VEH & PASS Savings
Balance:\$127.80



SEE REVERSE SIDE OF TICKET



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

Claim Number: 32808

MLA Name: Trevena, Claire VM150041

Claim Date: November 23, 2014

Constituency: North Island

Type Of Trip: MLA Travel

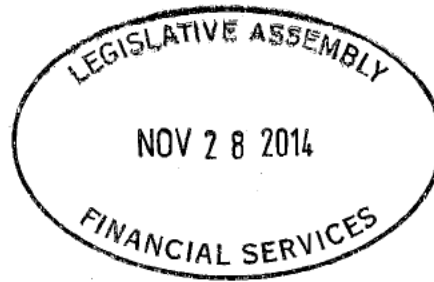
Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Capital/Return

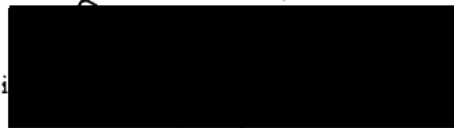
Trip Details:

| Date | Expenses | Amount |
|----------------------|-------------------------|-----------------|
| November 23, 2014 | 295(km) | \$153.40 |
| November 28, 2014 | 295(km) | \$153.40 |
| November 23, 2014 | Dinner Only - Victoria | \$36.00 |
| November 24, 2014 | MLA Per Diem - Victoria | \$61.00 |
| November 25, 2014 | MLA Per Diem - Victoria | \$61.00 |
| November 26, 2014 | MLA Per Diem - Victoria | \$61.00 |
| November 27, 2014 | MLA Per Diem - Victoria | \$61.00 |
| November 28, 2014 | Breakfast & Lunch only | \$39.50 |
| Total Payable | | \$626.30 |



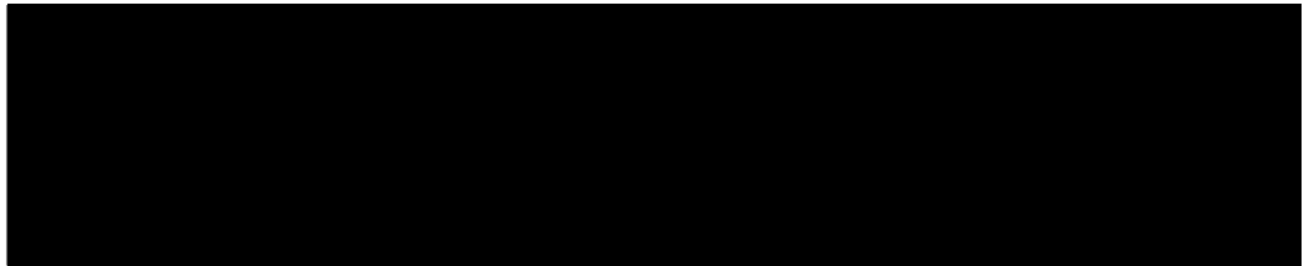
Date 28 Nov 2014

\$



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



Date _____

Signature _____

Spending Authority Signature



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

Claim Number: 32607
MLA Name: Trevena, Claire VM150041 **Claim Date:** November 03, 2014
Constituency: North Island
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Capital **Travel To:** Constituency
Trip Details: Legislature sitting

| Date | Expenses | Amount |
|-------------------|-------------------------|----------|
| November 06, 2014 | 295(km) | \$153.40 |
| November 03, 2014 | MLA Per Diem - Victoria | \$61.00 |
| November 04, 2014 | MLA Per Diem - Victoria | \$61.00 |
| November 05, 2014 | MLA Per Diem - Victoria | \$61.00 |
| November 06, 2014 | MLA Per Diem - Victoria | \$61.00 |

Total Payable \$397.40

Date 06 Nov 2014

S

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

Date _____

Signature _____
 Spending Authority Signature

