

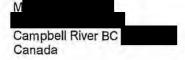
MLA Travel Expenses Paid in the period April 1, 2018 to December 31, 2018

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 MLANAME: Claife Trevena CONSTITUENCY: North Island TRAVEL BY: NAME IF OTHER THANMIA: IF CAINCLIDE ADDRESS: Clampbell KIVAI TRAVEL FROM: Campbell RIVER TO: VICTURIA RETURN TRIP II WILLEAGE (S.53/KM) KMS MILEAGE S.53/KM) TOTAL AMOUNT CLAIMED TOTAL AMOUNT CLAIMED	* IN			Reunting
MLA NAME: (a ye Trevena FRAVEL BY: NAME FOTHER THANMALIE CA INCLIDE Campbell KIVA TRAVEL FROM: (ampbell KIVA TRAVEL EXPENSES FOR REIMBURSEMENT TRAVEL EXPENSES FOR REIMBURSEMENT MILEAGE S.53/KM) MILEAGE S.53/KM			AND THE RESIDENCE OF THE PARTY	
TRAVEL BY: NAME IF OTHER THANMALIFE A INCLUDE COAMP be ll KIVAY TO: VICTORIA RETURN TRIP II TRAVEL EXPENSES FOR REIMBURSEMENT MILEAGE \$.53/KM) KMS MILEAGE \$.53/KM) KMS MILEAGE \$.53/KM) KMS MILEAGE \$.53/KM) KMS TRAVEL EXPENSES FOR REIMBURSEMENT MILEAGE \$.53/KM) KMS TO: VICTORIA RETURN TRIP II RETURN TRIP II AMOUNT CLAIM \$ SOUTHER EXPENSES: \$ TOTAL AMOUNT CLAIMED ** ** ** ** ** ** ** ** **	MLA NAME:	CONSTITUENCY:	and	
TRAVEL EXPENSES FOR REIMBURSEMENT TRAVEL EXPENSES FOR REIMBURSEMENT MILEAGE \$.53/KM) WILEAGE \$.53/KM) KMS WILEAGE \$.53/KM) KMS WILEAGE \$.53/KM) KMS WILEAGE \$.53/KM) KMS TOTHER EXPENSES: \$ OTHER EXPENSES: \$ TOTAL AMOUNT CLAIMED **PLEASE ATTACH AI *** **PLEASE ATTACH AI *** **PLEASE ATTACH AI *** *** *** *** *** *** ***	FRAVEL BY: (NAME IF OTH) ADDRESS)	ER THAN MLA: IF CA INCLUDE		
MILEAGE \$.53/KM) KMS WILEAGE \$ WILEAGE WILEAGE WILEAGE TOTAL AMOUNT CLAIMED ** ** ** ** ** ** ** ** **	TRAVEL FROM:		TO: Victoria	RETURN TRIP
MILEAGE \$.53/KM) MILEAGE \$.53/KM) MILEAGE \$.53/KM) KMS MIREAGE \$.53/KM) KMS MILEAGE \$.53/KM) TOTAL AMOUNT CLAIMED **PLEASE ATTACH AI *** *** **PLEASE ATTACH AI *** *** *** *** *** *** *** *		TRAVEL EXPENS	ES FOR REIMBURSEMENT	
MILEAGE \$5.53/KM) MILEAGE \$5.53/KM) MILEAGE \$5.53/KM) KMS AIRFARE/FERRY: \$ OTHER EXPENSES: \$ HOTEL: CALLY 3 ALGAT ** TOTAL AMOUNT CLAIMED **PLEASE ATTACH AI *** 707.5 MEMBER'S SIGNATURE DATE CCOUNTS OFFICE USE ONLY TE: acct: Stob: 5			DATES	AMOUNT CLAIMED
MILEAGE \$3.53/KM) KMS AIRFARE/FERRY: \$ STHER EXPENSES: ** **POTEL: ** ** ** ** ** ** ** ** **		77) 10	DIXXED	
AIRFARE/FERRY: DTHER EXPENSES: SHOTEL: CALLY 3 ALGAT PER DIEM: TOTAL AMOUNT CLAIMED **PLEASE ATTACH AI *** ** **PLEASE ATTACH AI *** *** ** ** ** ** ** ** **	MILEAGE			\$
HOTEL: Character 3 august \$ 219.00 Total amount claimed \$ **PLEASE ATTACH AI *** 707.5 MEMBER'S SIGNATURE DATE CA'S SIGNATURE DATE CCOUNTS OFFICE USE ONLY DEC 4 20:8		KMS		\$
TEST STATE STORE S	HOTEL:	-61 1-B/D		\$
CCOUNTS OFFICE USE ONLY V 0 0 7 5 EGISLATIVE ASSEMBLE DEC 4 2018		**PLEASE ATT	ACH AI	707.55 15 Nov 2018
rg: acot: stob: \$ DEC 4 2018		V 100		DATE
ertified that the amount to be paid is correct, and is in accordance with appropriate statute or other uthority for payment	rp* gent	stoh	DEC	4 2018
authority for payment	ertified that the amount to be paid is		opriate statute or other)
PENDING AUT	uthority for payment		NANCIA	L SERVICES





Room : 11/05/18

Arrival Date : 11/05/18

Invoice No. : Folio No. : Conf. No. : 67

Association of BC Constituenc

Billing Date A/R Number : 11/09/18

Date	Description			Debit	Credit
11/05/18	Room			139.00	
11/05/18	Destination Marketing Fee			1.39	
11/05/18	Provincial Room Tax			15.44	
11/05/18	Room GST			7.02	
11/06/18	Room			139.00	
11/06/18	Destination Marketing Fee			1.39	
11/06/18	Provincial Room Tax			15.44	
11/06/18	Room GST			7.02	
11/07/18	Room			139.00	
11/07/18	Destination Marketing Fee			1.39	
11/07/18	Provincial Room Tax			15.44	
11/07/18	Room GST			7.02	
			1		
11/09/18	Mastercard	xxxxxxxxxx	XX/XX		/
	ST Total - 28,08	Total			
H/GST #	ST Total - 0.00 PST#	Balance		0.00	/

Recorded MEMBERS OF THE LEGISLATIVE ASSEMBLY TRAVEL CLAIM FORM CONSTITUENCY: MLA NAME: TREVENA, CLAIVE TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE Jorth CONSTIT.ASSISTANT SPOUSE/DEPENDENT TO: RETURN TRIP obell River CTORIA TRAVEL EXPENSES FOR REIMBURSEMENT AMOUNT CLAIMED DATES MILEAGE 260 (\$.54/KM) KMS MILEAGE 260 KMS (\$.54/KM) AIRFARE/FERRY: OTHER EXPENSES: INCIONEN HOTEL: 693.40V PER DIEM: Fr-B/L TOTAL AMOUNT CLAIMED 2 32 70 **PLEASE ATTAG DATE MEMBE 900354 ACCOUNTS OFFICE USE ONLY acct: certified that the amount to be paid is correct, and is in accordance with appropriate statute or other NANCIAL SERVICES

DEC 1 0 2018

NATURE

SPENDING AT



M
Campbell River BC
Canada

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11/05/18	Room GST			7.02	
11/05/18	Parking Charges			10.00	
11/05/18	GST			0.50	
11/06/18	Room			139.00	
11/06/18	Destination Marketing Fee			1.39	
11/06/18	Provincial Room Tax			15.44	
11/06/18	Room GST			7.02	
11/06/18	Parking Charges			10.00	
11/06/18	GST			0.50	
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11/07/18	Parking Charges			10.00	
11/07/18	GST			0.50	
11/08/18	Room			139.00	
11/08/18	Destination Marketing Fee			1.39	
11/08/18	Provincial Room Tax			15.44	
11/08/18	Room GST			7.02	
11/08/18	Parking Charges			10.00	
11/08/18	GST			0.50	
11/09/18	Visa	XXXXXXXXXXXX0499	XX/XX	·	- /
	ST Total - 28.08	Total			
Other H/GS	T Total - 2.00	1			
H/GST#	PST#	Balance		0.00	
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					1
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