



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35886
MLA Name: Trevena, Claire VM150041 **Claim Date:** February 08, 2016
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital/Return
Trip Details:

Date	Expenses	Amount
February 08, 2016	295(km)	\$153.40
February 11, 2016	295(km)	\$153.40
February 08, 2016	MLA Per Diem	\$61.00
February 09, 2016	MLA Per Diem - Victoria	\$61.00 ✓
February 10, 2016	MLA Per Diem - Victoria	\$61.00
February 11, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable **\$550.80**

Date 11 Feb 2016

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

Organization Code	Account Code	STOB Code	Amount
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Date 2/12/16

Signature [REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36015
MLA Name: Trevena, Claire VM150041 **Claim Date:** February 23, 2016
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital/Return
Trip Details:

Date	Expenses	Amount
February 23, 2016	290(km)	\$150.80
February 25, 2016	290(km)	\$150.80
February 23, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 24, 2016	MLA Per Diem - Victoria	\$61.00
February 25, 2016	Breakfast & Lunch Only-Victoria	\$39.50

	Total Payable	\$450.60
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Date 25 Feb 2016

Signature [REDACTED]

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

Organization Code	Account Code	STOB Code	Amount
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Date 2/26/16

Signature [REDACTED]

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36102
MLA Name: Trevena, Claire VM150041 **Claim Date:** February 28, 2016
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constat **Travel To:** Capital/Return
Trip Details:

Date	Expenses	Amount
February 28, 2016	290(km)	\$150.80
March 03, 2016	290(km)	\$150.80
February 28, 2016	Dinner Only - Victoria	\$36.00
February 29, 2016	MLA Per Diem - Victoria	\$61.00
March 01, 2016	MLA Per Diem - Victoria	\$61.00
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$560.10

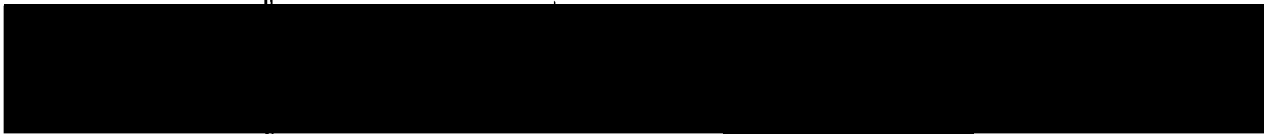
Date 03 Mar 2016



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 3/8/16

Signature [REDACTED]
Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36180
MLA Name: Trevena, Claire VM150041 / **Claim Date:** March 07, 2016
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital/Return
Trip Details:

Date	Expenses	Amount
March 07, 2016	290(km)	\$150.80
March 10, 2016	290(km)	\$150.80
March 07, 2016	Lunch and Dinner Only-Victoria	\$48.50
March 08, 2016	Breakfast and Dinner Only-Victoria	\$48.50
March 09, 2016	MLA Per Diem - Victoria	\$61.00
March 10, 2016	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$499.10

Date 10 Mar 2016

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

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/15/16

Signature [REDACTED]
 Spending Authority [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36265
MLA Name: Trevena, Claire VM150041 **Claim Date:** March 13, 2016
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital/Return
Trip Details:

Date	Expenses	Amount
March 13, 2016	290(km)	\$150.80
March 17, 2016	290(km)	\$150.80
March 13, 2016	Dinner Only - Victoria	\$36.00
March 14, 2016	MLA Per Diem - Victoria	\$61.00
March 14, 2016	Telecommunication Expenses Phone Card	\$11.25
March 15, 2016	MLA Per Diem - Victoria	\$61.00
March 16, 2016	MLA Per Diem - Victoria	\$61.00
March 17, 2016	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable **\$574.35**

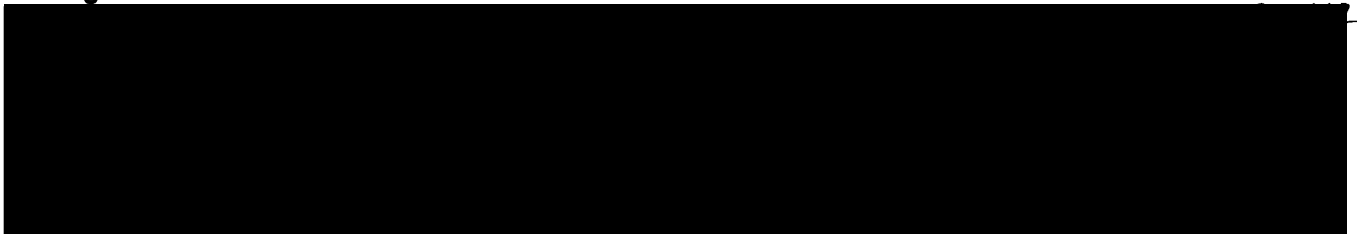
Date 17 Mar 2016

Signature

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

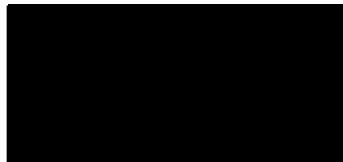
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Spending Authority Signature

Claire's Phone Card.



Date: 3/14/2016 Time: [Redacted]

Register : 1 #12380
Cashier : [Redacted], Cashier

B 1 INCOMM CALL N AMERICA \$10.00
Card [Redacted]

S-Total	\$10.00
GST	\$0.50
PST	\$0.70
Total	\$11.20
Cash	\$11.25
Balance	\$0.05

HST/GST: [Redacted]

THANK YOU FOR
SHOPPING AT MAC'S