



## Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37543

MLA Name: Trevena, Claire VM150041 Claim Date: September 25, 2016

Constituency: North Island

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: North Island Travel To: Victoria

Trip Details: Spokesperson meetings

30

Date	Expenses	Amount
<u>September 25, 2016</u>	590(km) Travel from <span style="background-color: black; color: black;">[REDACTED]</span> to Victoria	\$312.70
September 25, 2016	Dinner Only - Victoria	\$36.00
September 26, 2016	MLA Per Diem - Victoria	\$61.00
September 27, 2016	MLA Per Diem - Victoria	\$61.00
September 28, 2016	MLA Per Diem - Victoria	\$61.00
September 29, 2016	MLA Per Diem - Victoria	\$61.00
<u>September 30, 2016</u>	Lunch Only - Victoria	\$27.00

**Total Payable \$619.70**

Date 30 Sep 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 10/3/16

Signature [REDACTED]

Spending Authority Signature



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

Claim Number: ~~37734~~

MLA Name: ~~Trevena, Claire VM150041~~

Claim Date: October 25, 2016

Constituency: North Island

Type Of Trip: MLA Travel

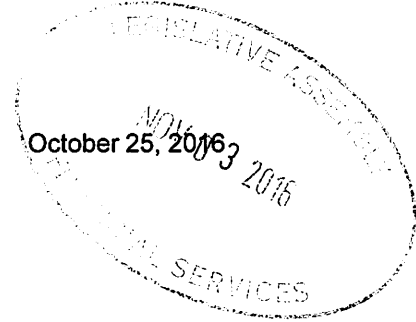
Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Kelowna/Van/Return

Trip Details:



Date	Expenses	Amount
<del>October 28, 2016</del>	20(km)	\$10.60
<del>October 25, 2016</del>	Accommodation Expenses	\$181.70
	Two nights	
October 25, 2016	airfare - round trip	\$396.91
October 25, 2016	Car Rental	\$108.43
October 25, 2016	MLA Per Diem	\$61.00
October 26, 2016	MLA Per Diem	\$61.00
October 27, 2016	Accommodation Expenses	\$163.33
October 27, 2016	Ferry	\$115.00
	Ferry Top Up	
October 27, 2016	Fuel	\$8.99
October 27, 2016	MLA Per Diem	\$61.00
October 28, 2016	Breakfast & Lunch only	\$39.50
October 28, 2016	Public Transportation	\$4.00

**Total Payable \$1211.46**

Date 31 Oct 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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[Redacted]



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

**Claim Number:** 37734

**MLA Name:** Trevena, Claire VM150041

**Claim Date:** October 25, 2016

**Constituency:** North Island

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 11/7/16

Signature   
Spending Authority Signature

**From:** [REDACTED] visiontravel.ca  
**Sent:** Thursday, September 15, 2016 1:17 PM  
**To:** [REDACTED]@VISIONTRAVEL.CA  
**Subject:** Invoice and Itinerary for TREVENA/CLAIRE [REDACTED] MS - 25October16 - Vision Travel  
Locator: [REDACTED]



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: 3019644 Agency Ref.: [REDACTED] Customer Number: [REDACTED]  
Issued: 15 September 2016 Sales Person: [REDACTED] Customer Ref.: [REDACTED]  
NDP OPPOSITION CAUCUS Passenger(s): TREVENA/CLAIRE [REDACTED] MS  
ROOM 201, LEGISLATURE  
VICTORIA, BC V8V 1X4

**Disclaimer: It is your responsibility to carefully review this 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 - Tuesday, October 25 2016 [Add To Calendar](#)

Air Canada Flight [REDACTED] Economy Class

<b>Depart</b>	Campbell River, British Columbia <a href="#">Weather</a> Campbell River Municipal Airport [REDACTED] Tuesday, October 25 2016	<b>Arrive</b>	Vancouver, British Columbia <a href="#">Weather</a> Vancouver Intl, MAIN TERMINAL [REDACTED] Tuesday, October 25 2016
---------------	---	---------------	---

**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 FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

AIR - Tuesday, October 25 2016

[Add To Calendar](#)

**Air Canada Flight** Economy Class

<b>Depart</b>	Vancouver, British Columbia <a href="#">Weather</a> Vancouver Intl, MAIN [REDACTED] Tuesday, October 25 2016	<b>Arrive</b>	Kelowna, British Columbia <a href="#">Weather</a> Kelowna (Ellison Field) Airport [REDACTED] Tuesday, October 25 2016
---------------	--	---------------	---

**Duration:** 0 hour(s) and 53 minute(s) Non-stop  
**Status:** Confirmed - Air Canada Booking Reference: [REDACTED]  
**Equipment:** De Havilland DHC-8-400 Dash 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

CAR - Tuesday, October 25 2016

[Add To Calendar](#)

**National Rent A Car - Intermediate 2/4 Door - Auto**

<b>Pick Up</b>	Kelowna Airport 5533 Airport Way Number 13 Kelowna V1V 1S1, BC; Tel: +1 (250) 765-2800 [REDACTED] Tuesday, October 25 2016	<b>Drop Off</b>	Kelowna Airport 5533 Airport Way Number 13 Kelowna V1V 1S1, BC; Tel: +1 (250) 765-2800 [REDACTED] Thursday, October 27 2016
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<b>Status:</b>	Confirmed - booking reference [REDACTED]			
<b>Rate Plan:</b>	2 Days, 1 Hours	CAD	KM	Extra KM's
	Daily	47.00	200	0.15
	Extra Hour	23.50		
	Extra Day	47.00		
	Mandatory Charges	18.83		
	Approx Total Price	136.33		

ID/CD/FF Number: [REDACTED]

**Air Canada Flight Economy Class**

<b>Depart</b>	Kelowna, British Columbia <a href="#">Weather</a> Kelowna (Ellison Field) Airport [REDACTED] Thursday, October 27 2016	<b>Arrive</b>	Vancouver, British Columbia <a href="#">Weather</a> Vancouver Intl, MAIN TERMINAL [REDACTED] Thursday, October 27 2016
---------------	--	---------------	--

Duration: 0 hour(s) and 55 minute(s) Non-stop  
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]  
 Equipment: De Havilland DHC-8-400 Dash 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

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	220.00	33.25	12.66	0.00	265.91
					Billed to: VIXXXXXXXXXXXXXX [REDACTED]	
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
TREVENA CLAIRE	[REDACTED] MS					Billed to: VIXXXXXXXXXXXXXX [REDACTED]
<b>Totals:</b>		<b>260.00</b>	<b>33.25</b>	<b>14.66</b>	<b>0.00</b>	<b>307.91</b>
					<b>Total Credit Card Billing:</b>	<b>307.91</b>
					<b>Balance Due:</b>	<b>0.00</b>

307.91  
 89.50  
 -----  
 396.91



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: 4262310  
 Issued: 24 October 2016

Agency Ref.: [REDACTED]  
 Sales Person: [REDACTED]

Customer Number: [REDACTED]  
 Customer Ref.: [REDACTED]

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

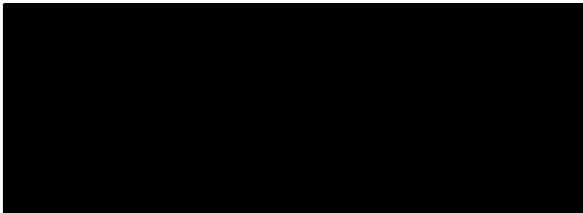
Passenger(s): TREVENA/CLAIRE [REDACTED] MS

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

**Notes:**  
 NEW TICKET NUMBER IS 6341016976825  
 ADDITIONAL COLLECTION AMOUNT IS 47.00  
 ORIGINAL TICKET NUMBER IS 6342293941383  
 ORIGINAL TICKET VALUE IS 263.68  
 ORIGINAL INVOICE NUMBER IS 4249028

AIR - Friday, October 28 2016		<a href="#">Add To Calendar</a>	
<b>Central Mountain Air Flight</b>		<b>Economy Class</b>	
<b>Depart</b>	Vancouver, British Columbia Vancouver Intl, MAIN	<b>Arrive</b>	Campbell River, British Columbia Campbell River Municipal Airport
	[REDACTED] Friday, October 28 2016		[REDACTED] Friday, October 28 2016
<b>Duration:</b>	0 hour(s) and 40 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Central Mountain Air Booking Reference: [REDACTED]		
<b>Equipment:</b>	Beech 1900D Airliner		
<b>Baggage Allowance:</b>	1 Piece(s)		
<b>Remarks:</b>	SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT PLEASE CHECK IN WITH CENTRAL MOUNTAIN AIR		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Central Mountain Air	[REDACTED]	40.00	5.00	2.00	0.00	47.00
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]
<b>Totals:</b>		<b>80.00</b>	<b>5.00</b>	<b>4.00</b>	<b>0.00</b>	<b>89.00</b>
<b>Total Credit Card Billing:</b>						<b>89.00</b>
<b>Balance Due:</b>						<b>0.00</b>



**Guest Folio**

Arrival Date: 25 Oct 2016

Departure Date: 27 Oct 2016

Room Type: B \* 2D - Deluxe-DD

**Claire Trevena**

New Democrat Official Opposition Caucus  
Victoria, BC  
V8V 1X4  
Canada

Folio:

Room:

CC Number: \*\*\*\*\*

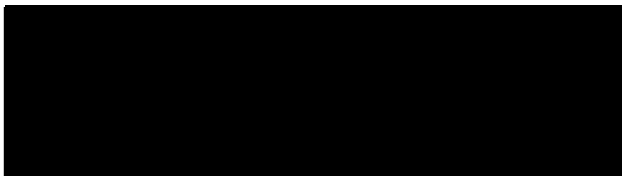
Group/Corporation: New Democrat Official Opposition Caucus

Date	Folio	Reference	Amount	Tax	Total
25 Oct 2016	1	Room Charge	\$79.00	\$11.85	\$90.85
26 Oct 2016	1	Room Charge	\$79.00	\$11.85	\$90.85
27 Oct 2016	1	Check-Out (Payment: VISA )	\$-181.70	\$0.00	\$-181.70
<b>Room Charges</b>			<b>\$158.00</b>	<b>\$23.70</b>	<b>\$181.70</b>
<b>Other Charges</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Credits</b>			<b>\$-181.70</b>	<b>\$0.00</b>	<b>\$-181.70</b>
<b>Balance</b>					<b>\$0.00</b>

PST (8%) 8.00 % \$158.00 \$12.64  
 GST 5.00 % \$158.00 \$7.90  
 Room Tax 2.00 % \$158.00 \$3.16

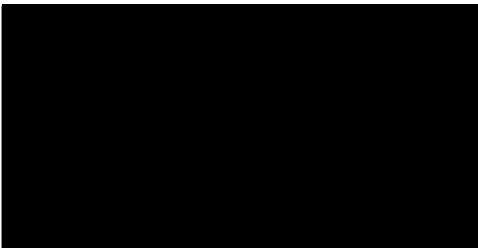
Reg #


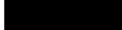

Signature \_\_\_\_\_



GST. No.



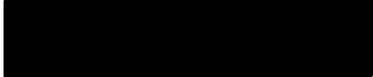



Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 139  
 Page # : 1 of 1

G.S.T. / H.S.T. Registration # 

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

Arrival : 10-27-16  
 Departure : 10-28-16



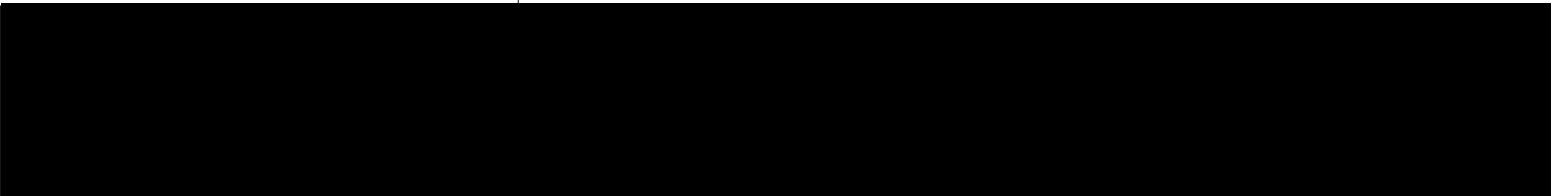
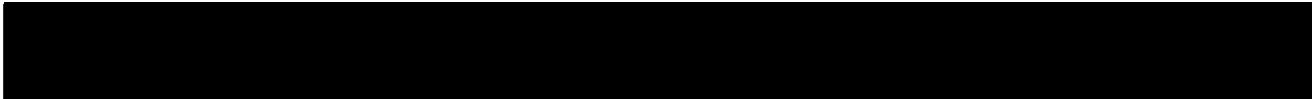
Date	Description	Additional Information	Charges	Credits
10-27-16	Room Charge		139.00	
10-27-16	Destination Marketing Fee		1.80	
10-27-16	Hotel Room Tax		15.49	
10-27-16	Room GST		7.04	
10-28-16	Visa	XXXXXXXXXXXX  XX/XX		163.33
<b>Total</b>			<b>163.33</b>	<b>163.33</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 7.04  
 F&B : 0.00  
 Other : 0.00  
 Total : 7.04

HST Summary

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





RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name CLAIRE TREVENA  
[REDACTED]

3ST/HST [REDACTED]

Rental Location  
KELOWNA INTL ARPT  
13-5533 AIRPORT WAY  
KELOWNA

25-OCT-2016 [REDACTED]

PROVINCIAL GOVERNMENT OF BC  
Contract ID

BC V1V 1S1

Phone (250)765 2800

Return Location  
KELOWNA INTL ARPT

27-OCT-2016 [REDACTED]

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	47.00	94.00 *
FREE MILES/KM - TIME & DISTANCE	400	M/Kms		0.00 *
CONCESSION RECOUP FEE 11.99 PCT			83.94	0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	2	Days	1.50	3.00 *
VEHICLE LICENSE RECOUP 3.99/DAY	2	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			94.00	6.58
GOODS AND SERVICES TAX @5.000 %			97.00	4.85

Vehicle # YXTC6056  
Model [REDACTED]  
Class Driven CCAR  
Class Charge ICAR  
License# [REDACTED]  
State/Province BRITISH COLUMBIA  
M/Kms Driven 105  
M/Kms Out 15212  
M/Kms In 15317

Rate Info

Messages

\* Taxable Items  
Subject to Audit

Total Charges CAD 108.43

Payments

Visa				
AUTH:	035785	25-OCT-2016	136.33	
Visa				
AUTH:	038878	25-OCT-2016	315.00	Payment -108.43

Customer Service Number 1-800-468-3334

Amount Due CAD 0.00

Want great rewards? Visit myHuskyRewards.ca

Lake Country Husky  
18558 HWY 97 North  
Winfield BC  
(250) 766-4448  
GST# 8 [REDACTED]  
Retailer ID 5187547  
Rct:66938 9088-5  
Batch:2792-104

CAA - BC

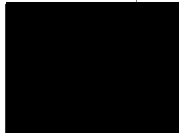
[REDACTED]#### [REDACTED]  
Want to earn double?  
Subscribe now at  
BCAA.myHusky.ca

2016/10/27 [REDACTED]

Pump# 5  
Eth Regular \$8.99  
8.186 L x \$1.109/L  
AMOUNT \$8.99  
GST(Inc Pump) \$0.43

Pre Auth Completion  
VISA  
\*\*\*\*\* [REDACTED] P  
EXP: \*\*/\*\*  
Date: 10/27/2016  
Time: [REDACTED]  
AUTHCODE:027296 908805EC  
S027001001012 00 000

Approved



PLEASE TELL US  
HOW WE DID!

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE  
Vancouver City Centre St  
n  
TVM51112  
Fri 28 Oct 16 [REDACTED]

Payment Type: DEBIT  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.00

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Debit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 560143  
Ref #: TUC7A8UY9U62  
Receipt #: 57539

Card Entry: Chip  
AID:A0000002771010  
IVR:8080008000  
TSI:6800

Retain for your records.  
View TransLink Policies  
at www.translink.ca

**Subject:** BC Ferries Experience Card [REDACTED] Online Purchase Receipt [REDACTED]  
**From:** mycard@bcferries.com (mycard@bcferries.com)  
**To:** [REDACTED]  
**Date:** Thursday, October 27, 2016 10:28 AM

BRITISH COLUMBIA FERRY SERVICES      Customer Receipt # [REDACTED]  
-----

This receipt confirms your purchase of products that have been added to your BC Ferries Experience Card. Thank you for your purchase.

Customer Name: Claire Trevena

Response Code: 01/005

Terminal ID: 66223338

Receipt Reference Number: N/A

Purchase Date: 27 October, 2016 10:27 Pacific Time

Products added to BC Ferries Experience Card Number: [REDACTED]

Product	Total Value
-----	-----
Stored Value - Vehicle and/or Passenger Savings	\$115.00

-----  
GRAND TOTAL: \$115.00

The grand total of \$115.00 was charged to:

VISA [REDACTED]\*\*\*\*[REDACTED] Expiry: [REDACTED]

Transaction Confirmation Number: 022435

This is a no reply email. To contact us, please call a BC Ferries customer service agent at 1-888-BCFERRY (1-888-223-3779) or write to us at:

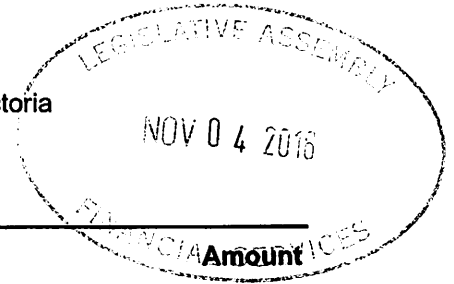
British Columbia Ferry Services Inc.,  
Customer Service Centre,  
Suite 500 - 1321 Blanshard Street,  
Victoria, BC, V8W 0B7

You can also email us at [customerservice@bcferries.com](mailto:customerservice@bcferries.com).



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 37779  
**MLA Name:** Trevena, Claire VM1500414      **Claim Date:** November 01, 2016  
**Constituency:** North Island  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** North Island      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
<del>November 01, 2016</del>	86(km)	\$45.58
November 03, 2016	295(km)	\$156.35
<del>November 04, 2016</del>	295(km)	\$156.35
November 01, 2016	Lunch only	\$27.00
November 03, 2016	Lunch and Dinner Only-Victoria	\$48.50
November 04, 2016	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$494.78**

Date 04 Nov 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
-------------------	--------------	-----------	--------

--	--	--	--

Date 11/7/16

Signature [REDACTED]  
Spending Authority Signature



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

**Claim Number:** 37871

**MLA Name:** Trevena, Claire VM150041

**Claim Date:** November 16, 2016

**Constituency:** North Island

**Type Of Trip:** MLA Travel

**Prepared By:** [Redacted]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** GVRD/Return

**Trip Details:**

Date	Expenses	Amount
November 16, 2016	20(km)	\$10.60
November 18, 2016	20(km)	\$10.60
November 16, 2016	Accommodation Expenses	\$89.27
November 16, 2016	airfare - round trip	\$350.00
November 16, 2016	Lunch & Dinner only	\$48.50
November 16, 2016	Public Transportation	\$3.75
November 17, 2016	Accommodation Expenses	\$89.27
November 17, 2016	MLA Per Diem	\$61.00
November 18, 2016	Breakfast only	\$27.00
November 18, 2016	Taxi	\$105.00

**Total Payable \$794.99**

Date 21 Nov 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**

[Redacted]	[Redacted]	[Redacted]	[Redacted]
------------	------------	------------	------------

Date 11/24/16

Signature [Redacted]

Spending Authority Signature

ALOUETTE TAXI 51  
20542 DEWDNEY TRUNK RD  
MAPLE RIDGE  
BC V2X 3E3  
(604) 465-5555

**SALE**

MID: 7533685  
TID: A7533685 REF#: 00000003  
Batch #: 078 SEQ: 078001001003  
11/18/16

APPR CODE: 088220

CVC: Y

VISA

\*\*\*\*\* [REDACTED] \*\*/\*\*

**AMOUNT \$105.00**

00 - APPROVED - 001

VISA CREDIT  
AID: A000000031010  
TVR: 80 80 00 80 00  
TS: 78 00

CUSTOMER COPY

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE  
Bridgeport Stn  
TVM61115  
Wed 16 Nov 16 [REDACTED]

Payment Type: DEBIT

Purchase: 3 Zone Ticket

Product Price: \$ 3.75

Compass Ticket #: [REDACTED]  
\*\*\*\* \* \* \* \*

Debit Card #: [REDACTED]  
\*\*\*\* \* \* \* \*

Auth #: 708057  
Ref #: TUEEBBUZAEWS  
Receipt #: 32341

Card Entry: Chip  
AID:A0000002771010  
TVR:8080008000  
TSI:6800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!



Vision Travel

, , Canada,

www.visiontravel.ca

GST Reg: [REDACTED]

## Invoice/Itinerary

Invoice: 3019811  
Issued: 09 November 2016

Agency Ref.: [REDACTED]  
Sales Person: [REDACTED]

Customer Number: [REDACTED]  
Customer Ref.: [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.

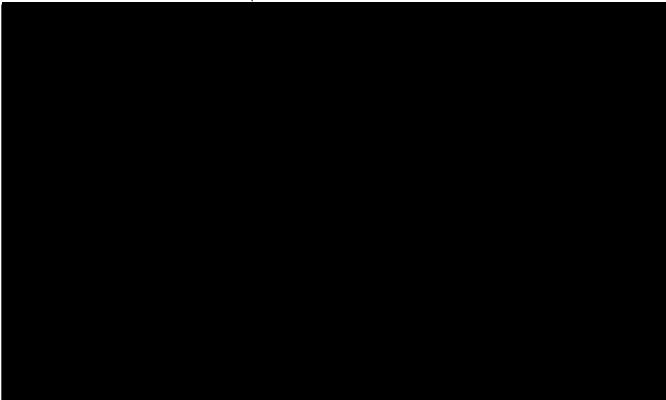
AIR - Wednesday, 16 November 2016		<a href="#">Add To Calendar</a>	
<b>Pacific Coastal Airlines Flight [REDACTED] Economy Class</b>			
<b>Depart</b>	Campbell River, British Columbia Campbell River Municipal Airport [REDACTED] Wednesday, 16 November 2016	<b>Arrive</b>	Vancouver, British Columbia Vancouver Intl, SOUTH TERMINAL [REDACTED] Wednesday, 16 November 2016
<b>Duration:</b>	0 hour(s) and 40 minute(s) Non-stop		
<b>Status:</b>	Confirmed		
<b>Equipment:</b>	Beech 1900 Airliner		
<b>Remarks:</b>	PACIFIC COASTAL AIRLINES FLIGHT SEATS AIRPORT PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES		

AIR - Friday, 18 November 2016		<a href="#">Add To Calendar</a>	
<b>Pacific Coastal Airlines Flight [REDACTED] Economy Class</b>			
<b>Depart</b>	Vancouver, British Columbia Vancouver Intl, SOUTH [REDACTED] Friday, 18 November 2016	<b>Arrive</b>	Port Hardy, British Columbia Port Hardy Airport [REDACTED] Friday, 18 November 2016
<b>Duration:</b>	1 hour(s) and 5 minute(s) Non-stop		
<b>Status:</b>	Confirmed		
<b>Equipment:</b>	Beech 1900 Airliner		
<b>Remarks:</b>	PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES		



**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Service Fee	██████████	40.00	0.00	2.00	0.00	42.00
TREVENA CLAIRE	██████████ MS					Billed to: ██████████
PACIFIC COASTAL AIRLINES Reservation	██████████	94.00	15.22	5.47	0.00	114.69
PACIFIC COASTAL AIRLINES Reservation	██████████	173.00	11.10	9.21	0.00	193.31
						Billed to: VXXXXXXXXXXXX ██████████
						Billed to: VXXXXXXXXXXXX ██████████
	<b>Totals:</b>	<b>307.00</b>	<b>26.32</b>	<b>16.68</b>	<b>0.00</b>	<b>350.00</b>
					<b>Total Credit Card Billing:</b>	<b>350.00</b>
					<b>Balance Due:</b>	<b>0.00</b>



11-18-16

<b>Claire Trevena Canada</b>	Folio No.	: [REDACTED]	Room No.	: [REDACTED]
	A/R Number	:	Arrival	: 11-16-16
	Group Code	: CGNDPC	Departure	: 11-18-16
	Company	: [REDACTED]	Conf. No.	: [REDACTED]
	[REDACTED]		Rate Code	:
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
11-16-16	Room Charge	79.00	
11-16-16	GST	3.95	
11-16-16	PST	6.32	
11-17-16	Room Charge	79.00	
11-17-16	GST	3.95	
11-17-16	PST	6.32	
11-18-16	Visa XXXXXXXXXXXX [REDACTED]		178.54
	<b>Total</b>	<b>178.54</b>	<b>178.54</b>
	<b>Balance</b>	<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_  
 [REDACTED]

Thank you for staying with us.  
 It was our pleasure to serve you.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38007  
**MLA Name:** Trevena, Claire VM150041      **Claim Date:** December 08, 2016  
**Constituency:** North Island  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** North Island      **Travel To:** Vancouver  
**Trip Details:** Critic meetings in Vancouver

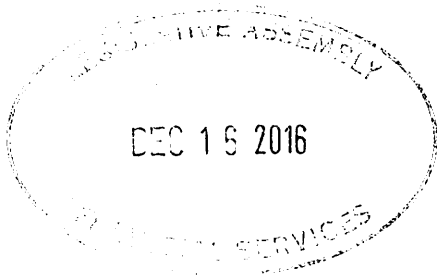
Date	Expenses	Amount
December 08, 2016	20(km) From home to Campbell River Airport	\$10.60
December 10, 2016	20(km) From Campbell River Airport to home	\$10.60
December 08, 2016	Airfare	\$279.56 <i>f</i>
December 08, 2016	Public Transportation Translink	[REDACTED] <i>9:00</i>
December 08, 2016	Public Transportation Translink	\$2.75 <i>f</i>
December 09, 2016	MLA Per Diem	\$61.00
December 10, 2016	Accommodation Expenses [REDACTED]	\$350.16 <i>f</i>
December 10, 2016	Ferry Experience Card Load-Up	\$200.00 <i>-</i>
December 10, 2016	MLA Per Diem	\$61.00
December 10, 2016	Public Transportation Translink	\$2.75 <i>f</i>

**Total Payable** [REDACTED] 987.42

Date 15 Dec 2016

Signature [REDACTED]

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





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

**Claim Number:** 38007

**MLA Name:** Trevena, Claire VM150041

**Claim Date:** December 08, 2016

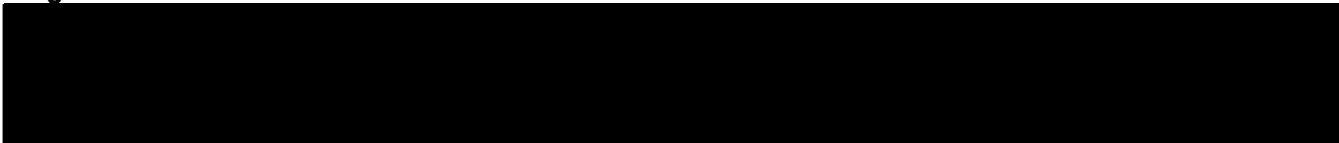
**Constituency:** North Island

**Type Of Trip:** MLA Travel

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

**ACCOUNTS OFFICE USE ONLY**

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



Date Dec 19 / 16

Signature   
 Spending Authority Signature 

# PURCHASE



2016/12/10  
Campbell River  
To  
Quadra Island  
AUTH ONLY

1 Stored Value 200.00  
Total 200.00  
Visa 200.00  
\*\*\*\*\* )  
005/01-66222900  
0011820470  
Approved: 023805  
CHANGE DUE 0.00

Stored Value  
Savings:VEH & PASS Savings  
Balance:\$211.55

CAM 10 Dec 2016

SEE REVERSE SIDE OF TICKET

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE  
Broadway-City Hall Stn  
TVM54113  
Thu 08 Dec 16

Payment Type: DEBIT  
Purchase: 1 Zone Ticket  
Product Price: \$ 2.75

Compass Ticket #: \*\*\*\*\*  
Debit Card #: \*\*\*\*\*  
Auth #: 741708  
Ref #: TUD36VUSXUBF  
Receipt #: 7319

Card Entry: Chip  
AID:A0000002771010  
TVR:8080008000  
TSI:6800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 10005   
 Page # : 1 of 1

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

Arrival : 12-08-16   
 Departure : 12-10-16

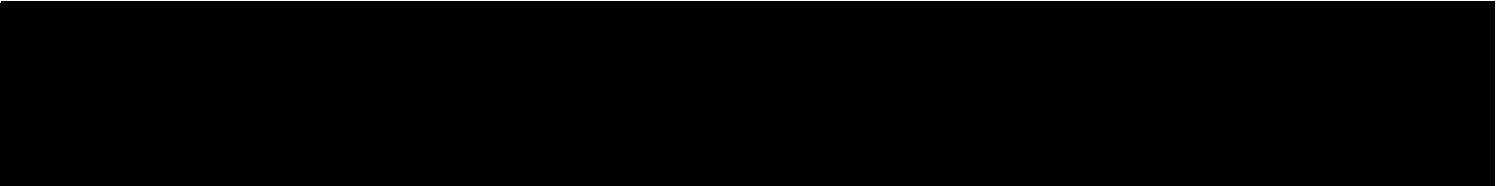
Date	Description	Additional Information	Charges	Credits
12-08-16	Room Charge		149.00	
12-08-16	Destination Marketing Fee		1.93	
12-08-16	Hotel Room Tax		16.60	
12-08-16	Room GST		7.55	
12-09-16	Room Charge		149.00	
12-09-16	Destination Marketing Fee		1.93	
12-09-16	Hotel Room Tax		16.60	
12-09-16	Room GST		7.55	
12-10-16	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		350.16
<b>Total</b>			<b>350.16</b>	<b>350.16</b>
<b>Balance Due</b>			<b>0.00</b>	

**GST Summary**

Room : 15.10   
 F&B : 0.00   
 Other : 0.00   
 Total : 15.10

**HST Summary**

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



\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE  
VVR-Airport Stn  
TVM73112  
Thu 08 Dec 16 [REDACTED]

Payment Type: VISA

Purchase:  
2 Zone Ticket with VVR  
1 Adult \$9.00  
[REDACTED]

Quantity: [REDACTED]

Total price: \$ [REDACTED]

Compass Ticket #:  
\*\*\*\* \* [REDACTED]  
\*\*\*\* \* [REDACTED]  
Credit Card #:  
\*\*\*\* \* [REDACTED]

Auth #: 026763  
Ref #: TVVD98USK34K  
Receipt #: 60911

Card Entry: Chip  
AID:A0000000031010  
TVR:8080008000  
TSI:7800

Retain for your records.  
View TransLink Policies  
at www.translink.ca

Thank You!

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE  
Vancouver City Centre St  
n  
TVM51112  
Sat 10 Dec 16 [REDACTED]

Payment Type: DEBIT

Purchase:  
1 Zone Ticket  
1 Adult \$2.75  
[REDACTED]

Quantity: [REDACTED]

Total price: \$ [REDACTED]

Compass Ticket #:  
\*\*\*\* \* [REDACTED]  
\*\*\*\* \* [REDACTED]  
Debit Card #:  
\*\*\*\* \* [REDACTED]

Auth #: 529997  
Ref #: TUC7A8USZWPM  
Receipt #: 67181

Card Entry: Chip  
AID:A0000002771010  
TVR:8080008000  
TSI:6800

Retain for your records.  
View TransLink Policies  
at www.translink.ca

Thank You!



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: 3019826  
 Issued: 23 November 2016

Agency Ref.: [REDACTED]  
 Sales Person: [REDACTED]

Customer Number: [REDACTED]  
 Customer Ref.: [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.

AIR - Thursday, December 8 2016		<a href="#">Add To Calendar</a>	
<b>Central Mountain Air Flight</b>		<b>Economy Class</b>	
<b>Depart</b>	Campbell River, British Columbia Campbell River Municipal Airport [REDACTED] Thursday, December 8 2016	<b>Arrive</b>	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Thursday, December 8 2016
<b>Duration:</b>	0 hour(s) and 45 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Central Mountain Air Booking Reference: [REDACTED]		
<b>Equipment:</b>	Beech 1900D Airliner		
<b>Remarks:</b>	CENTRAL MOUNTAIN AIR CONFIRMATION [REDACTED] TICKET NBR 2488410001 SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT PLEASE CHECK IN WITH CENTRAL MOUNTAIN AIR		

AIR - Saturday, December 10 2016		<a href="#">Add To Calendar</a>	
<b>Central Mountain Air Flight</b>		<b>Economy Class</b>	
<b>Depart</b>	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Saturday, December 10 2016	<b>Arrive</b>	Campbell River, British Columbia Campbell River Municipal Airport [REDACTED] Saturday, December 10 2016
<b>Duration:</b>	0 hour(s) and 40 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Central Mountain Air Booking Reference: [REDACTED]		
<b>Equipment:</b>	Beech 1900D Airliner		
<b>Remarks:</b>	CENTRAL MOUNTAIN AIR CONFIRMATION [REDACTED] TICKET NBR 2488410001 SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT PLEASE CHECK IN WITH CENTRAL MOUNTAIN AIR		



**Invoice Details**

Name	Transaction Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
Billed to: VXXXXXXXXXXXXX [REDACTED]						

Reservation	TREVENA / CLAIRE [REDACTED] MS					
	Reservation [REDACTED]	183.00	43.24	11.32	0.00	237.56
Billed to: VXXXXXXXXXXXXX [REDACTED]						

Totals: 446.00 86.48 26.64 0.00

Total Credit Card Billing:  
Balance Due: [REDACTED]

total: 279.56



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38051  
**MLA Name:** Trevena, Claire VM150041      **Claim Date:** December 14, 2016  
**Constituency:** North Island  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** North Island      **Travel To:** Victoria  
**Trip Details:** Critic meetings and Caucus Meeting

DEC 16 2016

Date	Expenses	Amount
December 14, 2016 Home to Victoria	295(km)	\$156.35
December 16, 2016 Victoria to Home	295(km)	\$156.35
December 14, 2016	Lunch and Dinner Only-Victoria	\$48.50
December 15, 2016	MLA Per Diem - Victoria	\$61.00
December 16, 2016	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$461.70</b>

Date 16 Dec 2016

Signature [REDACTED]  
*...ect, 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 Dec 19/16

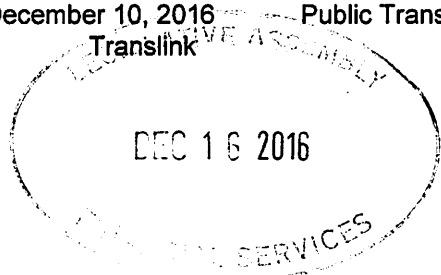
Signature [REDACTED]  
 Spending Authority Signature



# Members Of The Legislative Assembly Travel Claim Form

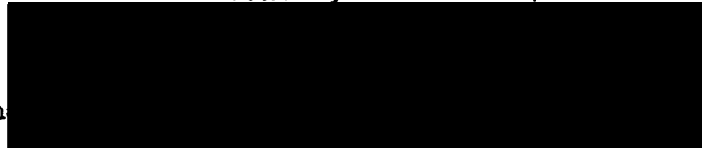
**Claim Number:** 38006  
**MLA Name:** Trevena, Claire VM150041      **Claim Date:** December 08, 2016  
**Constituency:** North Island  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Campbell River      **Travel To:** Vancouver  
**Trip Details:**

Date	Expenses	Amount
December 08, 2016	airfare - round trip	\$279.58 ✓
December 08, 2016	Public Transportation Translink	\$2.75 ✓
December 08, 2016	Public Transportation Translink	\$7.75 ✓
December 10, 2016	Public Transportation Translink	\$1.75 ✓
<b>Total Payable</b>		<b>\$291.81</b>



Date 15 Dec 2016

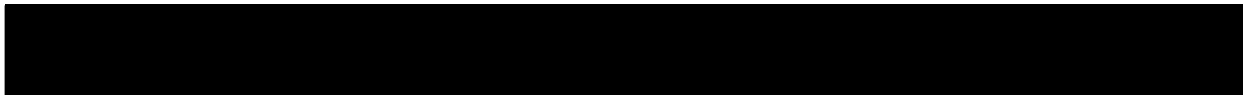
Signature



*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
-------------------	--------------	-----------	--------



Date Dec 19 116

Signature

Spending Authority Signature

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE  
YVR-Airport Stn  
TVM73112  
Thu 08 Dec 16 [REDACTED]

Payment Type: VISA  
Purchase: 2 Zone Ticket with YVR  
1 Conc \$7.75

Quantity: [REDACTED]  
Total price: \$ [REDACTED]

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
\*\*\*\* \*  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
\*\*\*\* \*  
\*\*\*\* \*

Auth #: 026763  
Ref #: TVVD98USK34K  
Receipt #: 60911

Card Entry: Chip  
AID:A0000000031010  
TVR:8080008000  
TSI:7800

Retain for your records.  
View TransLink Policies  
at www.translink.ca

Thank You!

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE  
Vancouver City Centre St  
TVM51112  
Thu 08 Dec 16 [REDACTED]

Payment Type: DEBIT  
Purchase: 1 Zone Ticket  
Product Price: \$ 2.75

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
\*\*\*\* \*  
\*\*\*\* \*  
Debit Card #: [REDACTED]  
\*\*\*\* \*  
\*\*\*\* \*  
\*\*\*\* \*  
Auth #: 1  
Ref #: TUC7A8I  
Receipt #: [REDACTED]

Card Entry:  
AID:A0000002771010  
TVR:8080008000  
TSI:6800

Retain for your re  
View TransLink Pol  
at www.translink

Thank You!

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
980-CANADA LINE  
Vancouver City Centre St  
TVM51112  
Sat 10 Dec 16 [REDACTED]

Payment Type: DEBIT  
Purchase: 1 Zone Ticket  
1 Conc \$1.75

Quantity: [REDACTED]  
Total price: \$ [REDACTED]

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
\*\*\*\* \*  
\*\*\*\* \*  
Debit Card #: [REDACTED]  
\*\*\*\* \*  
\*\*\*\* \*  
\*\*\*\* \*  
Auth #: 529947  
Ref #: TUC7A8USZWPM  
Receipt #: 67181

Card Entry: Chip  
AID:A0000002771010  
TVR:8080008000  
TSI:6800

Retain for your records.  
View TransLink Policies  
at www.translink.ca

Thank You!



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: 3019826  
Issued: 23 November 2016

Agency Ref: [REDACTED]  
Sales Person: [REDACTED]

Customer Number: [REDACTED]  
Customer Ref.: [REDACTED]

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

Passenger(s): [REDACTED]

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

AIR - Thursday, December 8 2016		<a href="#">Add To Calendar</a>	
<b>Central Mountain Air Flight</b>		<b>Economy Class</b>	
<b>Depart</b>	Campbell River, British Columbia Campbell River Municipal Airport [REDACTED] Thursday, December 8 2016	<b>Arrive</b>	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Thursday, December 8 2016
<b>Duration:</b>	0 hour(s) and 45 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Central Mountain Air Booking Reference: [REDACTED]		
<b>Equipment:</b>	Beech 1900D Airliner		
<b>Remarks:</b>	CENTRAL MOUNTAIN AIR CONFIRMATION [REDACTED] TICKET NBR 2488410001 SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT PLEASE CHECK IN WITH CENTRAL MOUNTAIN AIR		

AIR - Saturday, December 10 2016		<a href="#">Add To Calendar</a>	
<b>Central Mountain Air Flight</b>		<b>Economy Class</b>	
<b>Depart</b>	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Saturday, December 10 2016	<b>Arrive</b>	Campbell River, British Columbia Campbell River Municipal Airport [REDACTED] Saturday, December 10 2016
<b>Duration:</b>	0 hour(s) and 40 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Central Mountain Air Booking Reference: [REDACTED]		
<b>Equipment:</b>	Beech 1900D Airliner		
<b>Remarks:</b>	CENTRAL MOUNTAIN AIR CONFIRMATION [REDACTED] TICKET NBR 2488410001 SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT PLEASE CHECK IN WITH CENTRAL MOUNTAIN AIR		

Invoice Details							
Name	Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
[REDACTED]							
Service Fee		[REDACTED]	40.00	0.00	2.00	0.00	42.00
					Billed to: VXXXXXXXXXXXX [REDACTED]		
Reservation							
[REDACTED]							
	Reservation	[REDACTED]	183.00	43.24	11.32	0.00	237.56
					Billed to: VXXXXXXXXXXXX [REDACTED]		
							Total Credit Card Billing:
							Balance Due: [REDACTED]

total: 279.56