



MLA Travel Expenses
Paid in the period April 1, 2019 to September 30, 2019

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.



INVOICE

Ministers' Offices Support Services

617 Government Street
PO Box 9415 Stn Prov Govt
Victoria, BC V8W 9V1

INVOICE NO. MOSS-20-05
DATE June 26, 2019

Legislative Assembly
614 Government Street
Victoria B.C. Canada V8V1X4



MINISTER CLAIRE TREVENA

DESCRIPTION	AMOUNT
June 24/19 Air Canada- Caucus Retreat June 24-26/19 for Minister Claire Trevena	\$ 212.12
June 25/19 Air Canada-Caucus Retreat Return Flight for Minister Claire Trevena	\$ 186.12
June 25, 2019 [Redacted] - Deposit for Room Caucus Retreat	\$ 718.03

All these charges are for the Caucus Retreat June 23-25, 2019 in Osoyoos, BC for Minister Trevena

V300225

If you have any questions, please contact [Redacted]

Please forward cheques to the individual identified below

GST REGISTRATION NUMBER: [Redacted]



JUN 16 2019

SUBTOTAL	\$ 1,116.27
5% GST	
TOTAL	\$ 1,116.27

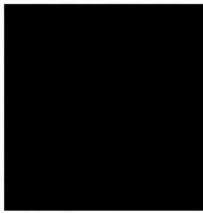
Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

[Redacted]
Ministry of Finance
Corporate Financial and Facilities Services
Ministers' Office Support Services
PO Box 9415 STN PROV GOVT
Victoria, BC V8W 9V1



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 13 May, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

- Depart

Economy - Comfort

Tuesday
25 Jun, 2019

Penticton
(YYF), BC



Vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr50
Economy A
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Claire Trevena

Seats [REDACTED]

Ticket Number [REDACTED]



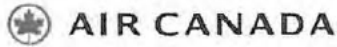
Purchase summary

MasterCard [REDACTED]
Amount paid: \$195.43
Tax information
GST no. [REDACTED]
\$9.31

1 adult

Base Fare	167.00
Surcharges	12.00
Goods and Services Tax - Canada no. 100092287 RT0001	9.31
Air Travellers Security Charge - Canada	7.12
Total airfare and taxes before options	<u>\$195.43</u>
GRAND TOTAL (Canadian dollars)	<u>\$195.43</u>

\$186.12 PRE TAX AMOUNT



Booking Confirmation



Booking Reference: [redacted]

Date of issue: 17 Apr, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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✈ - Depart

Economy - Comfort

Monday
24 Jun, 2019

✓ **Vancouver**
Vancouver Int. (YVR), BC
Terminal M

✈ **Penticton**
(YYF), BC

✈ **0hr57**
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Passengers

👤 **Claire Trevena** ✓

Seats [redacted]

Ticket Number [redacted]



Purchase summary

MasterCard ✓
Amount paid \$222.73
Tax Information
GST no. [redacted]
\$10.61

1 adult

Base Fare 188.00
Surcharges 12.00

Goods and Services Tax - Canada no. [redacted] ✓ 10.61
Air Travellers Security Charge - Canada 7.12
Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options \$222.73

GRAND TOTAL (Canadian dollars) ✓ \$222.73

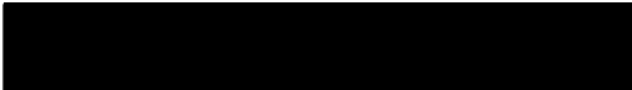
*Will be JVD to the Legislative Assembly for 212.12 pre tax



Ms Claire Trevena
[Redacted]
Harriot Bay BC
Canada

Date 06-25-19
Time [Redacted]
Room [Redacted]
Conf. No. [Redacted]
Recpt. No. 103195

ADVANCE DEPOSIT			
Date	Description	Exp Date	Amount
05-16-19	Mastercard XXXXXXXXXXXX [Redacted]	XX/XX	718.03CAD
	Arrival	Departure	Group ID / Room Type
	06-25-19	06-26-19	[Redacted]



Cashier No. 609