



MLA Travel Expenses
Paid in the period April 1, 2019 to March 31, 2020

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**

MLA NAME: Claire Trevena		CONSTITUENCY: Van-Island North <i>1st-CONST. TRA.</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: December 19, 2019 – Port MacNeill / Port Hardy constit. Meetings			
TRAVEL FROM: Quadra Island		TO: Port McNeill and Port Hardy	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	510 KMS	Dec, 19 th , 2019	\$280.50
MILEAGE (\$.55/KM)	KMS		\$
AIRFARE/FERRY: Quadra > Campbell River			\$18.25 ✓
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: Breakfast, Lunch, Dinner, Incidental			\$61.00
TOTAL AMOUNT CLAIMED			\$359.75

Campbell River
To
Quadra Island



LANE 00

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/19

20'	Undersize Vehi	20.65
1	Adult	8.90
1	UH Savings	7.55-
1	Adult Savings	3.75-

Total	18.25
-------	-------

BCF Experience	18.25
*** **	

CHANGE DUE	0.00
------------	------

Today's Savings	11.30
-----------------	-------

Stored Value
Savings:VEH & PASS Savings
Balance:\$14.95

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Claire Trevena		CONSTITUENCY: North Island	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) <i>In-Const-Travel.</i>		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: <i>PORT MCNEIL - LOCAL BUSINESSES STRIKE MTGS.</i>			
TRAVEL FROM: <i>QUADRA</i>		TO: <i>PORT MCNEILL</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$55/KM)	427 KMS	<i>QUADRA > PORT MCNEIL (RETURN)</i>	\$234.85
MILEAGE (\$55/KM)	KMS		\$
AIRFARE/FERRY: Ferry			\$18.25 ✓
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: Lunch, Incidental <i>FEB. 7/20</i>			\$27.00 ✓
TOTAL AMOUNT CLAIMED			\$280.10 ✓

Campbell River
To
Quadra Island



Victoria BC Canada V8N 6B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/07

20'	Undersize Vehi	20.65
1	Adult	8.90
1	UH Savings	7.55-
1	Adult Savings	3.75-

Total 18.25

BCF Experience 18.25

*** **

CHANGE DUE 0.00

Today's Savings 11.30

Stored Value

Savings:VEH & PASS Savings

Balance:\$47.70

CARDHOLDER COPY