



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

Claim Number: 46126
MLA Name: Clovechok, Doug VM150132 **Claim Date:** March 15, 2021
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fairmont Hot Springs **Travel To:** Victoria
Trip Details: Future Session Travel

April 18 - June 17/21 Travel

Date	Expenses	Amount
March 15, 2021 April 18 - 22	Airfare	\$951.76
March 15, 2021 April 11 - 15	Airfare	\$951.76
March 15, 2021 April 25 - 29	Airfare	\$951.76
March 15, 2021 May 9 - 13	Airfare	\$951.76
March 15, 2021 May 16 - 20	Airfare	\$951.76
March 15, 2021 May 30 - June 3	Airfare	\$951.76
March 15, 2021 June 6 - 10	Airfare	\$951.76
March 15, 2021 13 - 17	Airfare	\$951.76

Total Payable \$7614.08

Date 15 Mar 2021

Signature

[REDACTED SIGNATURE]

Clovechok, Doug VM150132
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	CLOVECHOK, DOUGLAS	AIF - YXC	\$3.00	\$0.15	\$3.15
1	CLOVECHOK, DOUGLAS	ENCORE FARE	\$381.25	\$19.06	\$400.31
1	CLOVECHOK, DOUGLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CLOVECHOK, DOUGLAS	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	CLOVECHOK, DOUGLAS	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	CLOVECHOK, DOUGLAS	Carbon Surcharge	\$12.85	\$0.64	\$13.49
2	CLOVECHOK, DOUGLAS	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	CLOVECHOK, DOUGLAS	ENCORE FARE	\$381.25	\$19.06	\$400.31
2	CLOVECHOK, DOUGLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
2	CLOVECHOK, DOUGLAS	Fuel Surcharge	\$22.00	\$1.10	\$23.10
2	CLOVECHOK, DOUGLAS	Nav Canada Fee	\$21.00	\$1.05	\$22.05
2	CLOVECHOK, DOUGLAS	Carbon Surcharge	\$12.85	\$0.64	\$13.49
Total			\$906.44	\$45.32	\$951.76

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 March 2021	Douglas Clovechok	\$951.76	VISA		3329451	02589I

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	CLOVECHOK, DOUGLAS	AIF - YXC	\$3.00	\$0.15	\$3.15
1	CLOVECHOK, DOUGLAS	ENCORE FARE	\$381.25	\$19.06	\$400.31
1	CLOVECHOK, DOUGLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CLOVECHOK, DOUGLAS	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	CLOVECHOK, DOUGLAS	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	CLOVECHOK, DOUGLAS	Carbon Surcharge	\$12.85	\$0.64	\$13.49
2	CLOVECHOK, DOUGLAS	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	CLOVECHOK, DOUGLAS	ENCORE FARE	\$381.25	\$19.06	\$400.31
2	CLOVECHOK, DOUGLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
2	CLOVECHOK, DOUGLAS	Fuel Surcharge	\$22.00	\$1.10	\$23.10
2	CLOVECHOK, DOUGLAS	Nav Canada Fee	\$21.00	\$1.05	\$22.05
2	CLOVECHOK, DOUGLAS	Carbon Surcharge	\$12.85	\$0.64	\$13.49
Total			\$906.44	\$45.32	\$951.76

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 March 2021	Douglas Clovechok	\$951.76	VISA		3329464	082231

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	CLOVECHOK, DOUGLAS	AIF - YXC	\$3.00	\$0.15	\$3.15
1	CLOVECHOK, DOUGLAS	ENCORE FARE	\$381.25	\$19.06	\$400.31
1	CLOVECHOK, DOUGLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CLOVECHOK, DOUGLAS	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	CLOVECHOK, DOUGLAS	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	CLOVECHOK, DOUGLAS	Carbon Surcharge	\$12.85	\$0.64	\$13.49
2	CLOVECHOK, DOUGLAS	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	CLOVECHOK, DOUGLAS	ENCORE FARE	\$381.25	\$19.06	\$400.31
2	CLOVECHOK, DOUGLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
2	CLOVECHOK, DOUGLAS	Fuel Surcharge	\$22.00	\$1.10	\$23.10
2	CLOVECHOK, DOUGLAS	Nav Canada Fee	\$21.00	\$1.05	\$22.05
2	CLOVECHOK, DOUGLAS	Carbon Surcharge	\$12.85	\$0.64	\$13.49
Total			\$906.44	\$45.32	\$951.76

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 March 2021	Douglas Clovechok	\$951.76	VISA		3329466	098661

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	CLOVECHOK, DOUGLAS	AIF - YXC	\$3.00	\$0.15	\$3.15
1	CLOVECHOK, DOUGLAS	ENCORE FARE	\$381.25	\$19.06	\$400.31
1	CLOVECHOK, DOUGLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CLOVECHOK, DOUGLAS	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	CLOVECHOK, DOUGLAS	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	CLOVECHOK, DOUGLAS	Carbon Surcharge	\$12.85	\$0.64	\$13.49
2	CLOVECHOK, DOUGLAS	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	CLOVECHOK, DOUGLAS	ENCORE FARE	\$381.25	\$19.06	\$400.31
2	CLOVECHOK, DOUGLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
2	CLOVECHOK, DOUGLAS	Fuel Surcharge	\$22.00	\$1.10	\$23.10
2	CLOVECHOK, DOUGLAS	Nav Canada Fee	\$21.00	\$1.05	\$22.05
2	CLOVECHOK, DOUGLAS	Carbon Surcharge	\$12.85	\$0.64	\$13.49
		Total	\$906.44	\$45.32	\$951.76

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 March 2021	Douglas Clovechok	\$951.76	VISA		3329469	09709I

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	CLOVECHOK, DOUGLAS	AIF - YXC	\$3.00	\$0.15	\$3.15
1	CLOVECHOK, DOUGLAS	ENCORE FARE	\$381.25	\$19.06	\$400.31
1	CLOVECHOK, DOUGLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CLOVECHOK, DOUGLAS	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	CLOVECHOK, DOUGLAS	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	CLOVECHOK, DOUGLAS	Carbon Surcharge	\$12.85	\$0.64	\$13.49
2	CLOVECHOK, DOUGLAS	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	CLOVECHOK, DOUGLAS	ENCORE FARE	\$381.25	\$19.06	\$400.31
2	CLOVECHOK, DOUGLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
2	CLOVECHOK, DOUGLAS	Fuel Surcharge	\$22.00	\$1.10	\$23.10
2	CLOVECHOK, DOUGLAS	Nav Canada Fee	\$21.00	\$1.05	\$22.05
2	CLOVECHOK, DOUGLAS	Carbon Surcharge	\$12.85	\$0.64	\$13.49
		Total	\$906.44	\$45.32	\$951.76

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 March 2021	Douglas Clovechok	\$951.76	VISA		3329476	013581

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	CLOVECHOK, DOUGLAS	AIF - YXC	\$3.00	\$0.15	\$3.15
1	CLOVECHOK, DOUGLAS	ENCORE FARE	\$381.25	\$19.06	\$400.31
1	CLOVECHOK, DOUGLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CLOVECHOK, DOUGLAS	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	CLOVECHOK, DOUGLAS	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	CLOVECHOK, DOUGLAS	Carbon Surcharge	\$12.85	\$0.64	\$13.49
2	CLOVECHOK, DOUGLAS	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	CLOVECHOK, DOUGLAS	ENCORE FARE	\$381.25	\$19.06	\$400.31
2	CLOVECHOK, DOUGLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
2	CLOVECHOK, DOUGLAS	Fuel Surcharge	\$22.00	\$1.10	\$23.10
2	CLOVECHOK, DOUGLAS	Nav Canada Fee	\$21.00	\$1.05	\$22.05
2	CLOVECHOK, DOUGLAS	Carbon Surcharge	\$12.85	\$0.64	\$13.49
Total			\$906.44	\$45.32	\$951.76

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 March 2021	Douglas Clovechok	\$951.76	VISA		3329482	040681

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total	
1	CLOVECHOK, DOUGLAS	AIF - YXC	\$3.00	\$0.15	\$3.15	
1	CLOVECHOK, DOUGLAS	ENCORE FARE	\$381.25	\$19.06	\$400.31	
1	CLOVECHOK, DOUGLAS	Security Surcharge	\$7.12	\$0.36	\$7.48	
1	CLOVECHOK, DOUGLAS	Fuel Surcharge	\$22.00	\$1.10	\$23.10	
1	CLOVECHOK, DOUGLAS	Nav Canada Fee	\$21.00	\$1.05	\$22.05	
1	CLOVECHOK, DOUGLAS	Carbon Surcharge	\$12.85	\$0.64	\$13.49	
2	CLOVECHOK, DOUGLAS	AIF - YYJ	\$15.00	\$0.75	\$15.75	
2	CLOVECHOK, DOUGLAS	ENCORE FARE	\$381.25	\$19.06	\$400.31	
2	CLOVECHOK, DOUGLAS	Security Surcharge	\$7.12	\$0.36	\$7.48	
2	CLOVECHOK, DOUGLAS	Fuel Surcharge	\$22.00	\$1.10	\$23.10	
2	CLOVECHOK, DOUGLAS	Nav Canada Fee	\$21.00	\$1.05	\$22.05	
2	CLOVECHOK, DOUGLAS	Carbon Surcharge	\$12.85	\$0.64	\$13.49	
			Total	\$906.44	\$45.32	\$951.76

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 March 2021	Douglas Clovechok	\$951.76	VISA		3329483	026141

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	CLOVECHOK, DOUGLAS	AIF - YXC	\$3.00	\$0.15	\$3.15
1	CLOVECHOK, DOUGLAS	ENCORE FARE	\$381.25	\$19.06	\$400.31
1	CLOVECHOK, DOUGLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
1	CLOVECHOK, DOUGLAS	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	CLOVECHOK, DOUGLAS	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	CLOVECHOK, DOUGLAS	Carbon Surcharge	\$12.85	\$0.64	\$13.49
2	CLOVECHOK, DOUGLAS	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	CLOVECHOK, DOUGLAS	ENCORE FARE	\$381.25	\$19.06	\$400.31
2	CLOVECHOK, DOUGLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
2	CLOVECHOK, DOUGLAS	Fuel Surcharge	\$22.00	\$1.10	\$23.10
2	CLOVECHOK, DOUGLAS	Nav Canada Fee	\$21.00	\$1.05	\$22.05
2	CLOVECHOK, DOUGLAS	Carbon Surcharge	\$12.85	\$0.64	\$13.49
			Total	\$45.32	\$951.76

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
15 March 2021	Douglas Clovechok	\$951.76	VISA		3329484	011791



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 46243

MLA Name: Clovechok, Doug VM150132

Claim Date: April 11, 2021

Constituency: Columbia River-Revelstoke

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Fairmont Hot Springs

Travel To: Victoria

Trip Details: Session

Airfare on claim 46126 April 11,15, 2021

Date	Expenses	Amount
April 11, 2021	115(km) Fairmont to Cranbrook Airport	\$63.25
April 15, 2021	115(km) Cranbrook Airport to Fairmont	\$63.25
April 11, 2021	Dinner Only - Victoria	\$36.00
April 12, 2021	MLA Per Diem - Victoria	\$61.00
April 13, 2021	MLA Per Diem - Victoria	\$61.00
April 14, 2021	MLA Per Diem - Victoria	\$61.00
April 15, 2021	MLA Per Diem - Victoria	\$61.00
April 15, 2021	Taxi	\$61.90

Total Payable

\$468.40

BLUEBIRD CAB #72
2612 QUADRA STREET V8T4E4
VICTORIA BC

23808261
TM2380826101

SALE

Batch #: 409
04/15/21

RRN: 0014090330

APPR CODE: [REDACTED]

REF#: [REDACTED]

VISA
[REDACTED]

Chip
/

VISA CREDIT

AID: A0000000031010

AMOUNT
TIP

\$61.90
[REDACTED]

TOTAL [REDACTED]

00 APPROVED

Retain this copy for your
records

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46246

MLA Name: Clovechok, Doug VM150132

Claim Date: April 07, 2021

Constituency: Columbia River-Revelstoke

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Fairmont Hot Springs

Travel To: Radium Hot Springs/Inver

Trip Details: Constituency Travel

Date	Expenses	Amount
April 07, 2021	74(km) Roundtrip Fairmont Hot Springs to Radium Hot Springs Round table meetings	\$40.70
April 08, 2021	245(km) FHS to Kimberly, to Invermere and back Data migration meeting	\$134.75
April 07, 2021	Lunch only	\$27.00
Total Payable		\$202.45



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46272
MLA Name: Clovechok, Doug VM150132 **Claim Date:** April 18, 2021
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fairmont Hot Springs **Travel To:** Victoria
Trip Details: Session

Airfare on claim 46126 April 18-22 2021

Date	Expenses	Amount
April 19, 2021	115(km) To Cranbrook Airport	\$63.25
April 22, 2021	115(km) From Airport in Cranbrook	\$63.25
April 19, 2021	Lunch and Dinner Only-Victoria	\$48.50
April 19, 2021	Taxi	\$60.60
April 20, 2021	MLA Per Diem - Victoria	\$61.00
April 21, 2021	MLA Per Diem - Victoria	\$61.00
April 21, 2021	Taxi	\$18.50
April 22, 2021	MLA Per Diem - Victoria	\$61.00
April 22, 2021	Taxi	\$65.00
Total Payable		\$502.10

YELLOW CAB #189
817 FISGARD ST V8W1R9
VICTORIA BC
23876615
GH2387661502

**** PURCHASE ****

04-19-2021

Acct #

Card Type VI

A0000000031010

VISA CREDIT

Operator: 189

Trace # 1525

Inv. #

Auth # 087281

RRN 001201001

Purchase

\$60.60

Tip

Total

(001) APPROVED-THANK YOU

BLUEBIRD CABS #2
2612 QUADRA ST
VICTORIA BC

CARD

CARD TYPE

DATE

TIME

RECEIPT NUMBER

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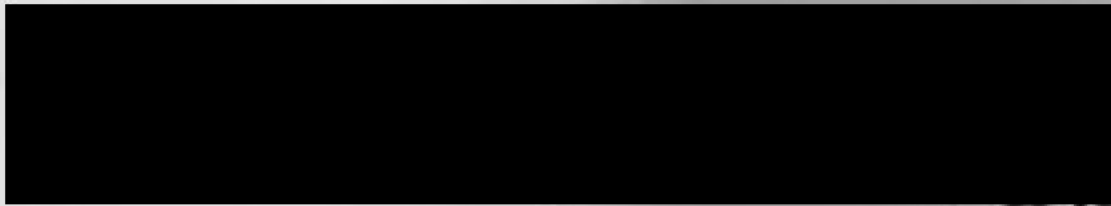
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TOTAL

\$18.50

BLUEBIRD CABS #19
2612 QUADRA ST
VICTORIA BC

CARD



CARD TYPE

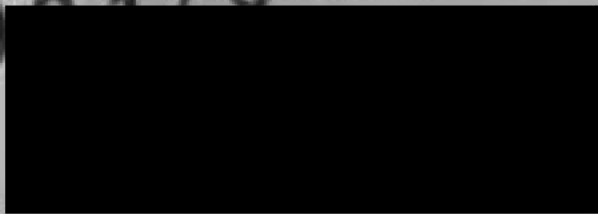
VISA

DATE

2024/04/22

TIME

6717



RECEIPT NUMBER

C85072347-001-035-007-0



PURCHASE

TOTAL

\$65.00





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46277

MLA Name: Clovechok, Doug VM150132

Claim Date: April 23, 2021

Constituency: Columbia River-Revelstoke

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Fairmont Hot Springs

Travel To: Kimberly

Trip Details: Constituency Meeting

Date	Expenses	Amount
April 23, 2021	96(km) From FHS to Kimberly	\$52.80
April 23, 2021	96(km) From Kimberly to FHS	\$52.80
April 23, 2021	Lunch only	\$27.00
Total Payable		\$132.60



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46348

MLA Name: Clovechok, Doug VM150132

Claim Date: April 25, 2021

Constituency: Columbia River-Revelstoke

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Fairmont Hot Springs

Travel To: Victoria

Trip Details: Session Travel

Date	Expenses	Amount
April 25, 2021	116(km)	\$63.80
	Home to YXC	
29		
April 25, 2021	116(km)	\$63.80
	YXC to Home	
April 25, 2021	Airfare	\$0.00
	Pre-paid Travel on Claim #46126	
April 25, 2021	Lunch and Dinner Only-Victoria	\$48.50
April 26, 2021	MLA Per Diem - Victoria	\$61.00
April 27, 2021	MLA Per Diem - Victoria	\$61.00
April 28, 2021	MLA Per Diem - Victoria	\$61.00
April 29, 2021	MLA Per Diem - Victoria	\$61.00
April 29, 2021	Taxi	\$66.00
Total Payable		\$486.10

BLUEBIRD CABS #1
2612 QUADRA ST
VICTORIA BC

CARD

CARD TYPE

VISA

DATE

TIME

RECEIPT NUMBER

C85003482-001-490-005-0

PURCHASE

TOTAL

\$66.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46349

MLA Name: Clovechok, Doug VM150132

Claim Date: May 09, 2021

Constituency: Columbia River-Revelstoke

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Fairmont Hot Springs

Travel To: Victoria

Trip Details: Session Travel

Date	Expenses	Amount
May 09, 2021	116(km) Home to YXC	\$63.80
May 13, 2021	116(km) YXC to Home	\$63.80
May 09, 2021	Airfare Pre-paid Travel on Claim #46126	\$0.00
May 09, 2021	Lunch and Dinner Only-Victoria	\$48.50
May 10, 2021	MLA Per Diem - Victoria	\$61.00
May 11, 2021	MLA Per Diem - Victoria	\$61.00
May 12, 2021	MLA Per Diem - Victoria	\$61.00
May 13, 2021	MLA Per Diem - Victoria	\$61.00
May 13, 2021	Taxi	\$64.60
Total Payable		\$484.70

BLUEBIRD CABS #40
2612 QUADRA ST
VICTORIA BC

CARD

CARD TYPE

VISA

DATE

2021/05/13

TIME

2001

RECEIPT NUMBER

C85068860-001-707-005-0

PURCHASE

TOTAL

\$64.60



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46392

MLA Name: Clovechok, Doug VM150132

Claim Date: May 16, 2021

Constituency: Columbia River-Revelstoke

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Fairmont Hot Springs

Travel To: Victoria

Trip Details: Session Travel

Date	Expenses	Amount
May 16, 2021	116(km) Home to YXC	\$63.80
May 20, 2021	116(km) YXC to Home	\$63.80
May 16, 2021	Airfare Pre-paid on Claim #46126	\$0.00
May 16, 2021	Lunch and Dinner Only-Victoria	\$48.50
May 17, 2021	MLA Per Diem - Victoria	\$61.00
May 18, 2021	MLA Per Diem - Victoria	\$61.00
May 19, 2021	MLA Per Diem - Victoria	\$61.00
May 20, 2021	MLA Per Diem - Victoria	\$61.00
May 20, 2021	Taxi	\$66.20
Total Payable		\$486.30

2612 QUADRA ST
VICTORIA BC

CARD 

CARD TYPE

VISA

DATE

2021/05/20

TIME

7018 

RECEIPT NUMBER

H85068860-001-713-005-0

PURCHASE

TOTAL

\$66.20



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46436
MLA Name: Clovechok, Doug VM150132 **Claim Date:** May 30, 2021
Constituency: Columbia River-Revelstoke
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Fairmont Hot Springs **Travel To:** Victoria
Trip Details: Session travel

Date	Expenses	Amount
May 30, 2021 Home to YXC	116(km)	\$63.80
June 04, 2021 YXC to Home	116(km)	\$63.80
June 13, 2021 Home to YXC	116(km)	\$63.80
June 18, 2021 YXC to Home	116(km)	\$63.80
May 30, 2021 Paid on Claim #46126	Airfare	\$0.00
May 30, 2021	Lunch and Dinner Only-Victoria	\$48.50
May 31, 2021	MLA Per Diem - Victoria	\$61.00
June 01, 2021	MLA Per Diem - Victoria	\$61.00
June 02, 2021	MLA Per Diem - Victoria	\$61.00
June 03, 2021	MLA Per Diem - Victoria	\$61.00
June 04, 2021 Flight change from June 3 to June 4 - no additional charge	Airfare	\$0.00
June 04, 2021	MLA Per Diem - Victoria	\$61.00
June 04, 2021	Taxi	\$66.70
June 06, 2021 Originally claimed on #46126. MLA did not travel to Victoria June 6-10.	Airfare	\$-951.76
June 13, 2021 Paid on Claim #46126	Airfare	\$0.00
June 13, 2021	Lunch and Dinner Only-Victoria	\$48.50



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 46436

MLA Name: Clovechok, Doug VM150132

Claim Date: May 30, 2021

Constituency: Columbia River-Revelstoke

Type Of Trip: MLA Travel

Date	Expenses	Amount
June 14, 2021	MLA Per Diem - Victoria	\$61.00
June 15, 2021	MLA Per Diem - Victoria	\$61.00
June 16, 2021	MLA Per Diem - Victoria	\$61.00
June 17, 2021	MLA Per Diem - Victoria	\$61.00
June 18, 2021	Airfare	\$0.00
	Paid on Claim #46126	
June 18, 2021	MLA Per Diem - Victoria	\$61.00
June 18, 2021	Taxi	\$56.80
	Total Payable	\$133.94

BLUEBIRD CABS #2
2612 QUADRA ST
VICTORIA BC

CARD

CARD TYPE



VISA

DATE

2021/06/18

TIME

1390



RECEIPT NUMBER

H85024893-001-652-003-0

PURCHASE

TOTAL

\$66.70

VISA CREDIT

THE BIRD CABS #32
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2021/06/18
TIME 0016 [REDACTED]
RECEIPT NUMBER
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PURCHASE
TOTAL

\$56.80

VISA CREDIT
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