



Members Of The Legislative Assembly

Detailed Claim Report

MLA Name: Vicki VM150071-HWR, Huntington

Constituency: Delta South

Start Date: August 1, 2014

Constituency Type: GVRD

End Date: August 31, 2014

| Claim # | Taken by Claim Date | Trip Type Expenses | Visa | Amount |
|---------------|------------------------|------------------------------------|------|----------|
| August - 2014 | | | | |
| 31986 | LA | Accompanying Person Travel | | |
| | , | Km | | \$0.00 |
| | Aug 11, 2014 | Accommodation Expenses | No | \$325.22 |
| | Aug 11, 2014 | Ferry | No | \$16.75 |
| | Aug 11, 2014 | Full Day Meals Per Diem Allow. | No | \$61.00 |
| | Aug 11, 2014 | Miscellaneous | No | \$14.70 |
| | Aug 11, 2014 | Public Transportation | No | \$2.75 |
| | Aug 12, 2014 | Full Day Meals Per Diem Allow. | No | \$61.00 |
| | Aug 13, 2014 | Miscellaneous | No | \$14.18 |
| | Aug 13, 2014 | Full Day Meals Per Diem Allow. | No | \$61.00 |
| | Aug 13, 2014 | Public Transportation | No | \$2.75 |
| | Aug 13, 2014 | Ferry | No | \$16.75 |
| 31995 | MLA | MLA Travel | | |
| | Aug 14, 2014 | 70 Km | | \$36.40 |
| | Aug 15, 2014 | 70 Km | | \$36.40 |
| | Aug 14, 2014 | Lunch & Dinner only | No | \$48.50 |
| | Aug 14, 2014 | Accommodation Expenses | No | \$112.42 |
| | Aug 15, 2014 | Lunch only | No | \$27.00 |
| 32352 | MLA | MLA Travel | | |
| | , | Km | | \$0.00 |
| | Aug 26, 2014 | Parking | No | \$18.00 |
| | Aug 26, 2014 | Hotel Victoria - With Receipts | No | \$418.16 |
| | Oct 5, 2014 | Ferry | No | \$71.75 |
| | Oct 5, 2014 | Parking | No | \$26.25 |
| | Oct 5, 2014 | Dinner Only | No | \$36.00 |
| | Oct 6, 2014 | MLA Per Diem - Victoria | No | \$61.00 |
| | Oct 7, 2014 | Breakfast and Dinner Only-Victoria | No | \$48.50 |
| | Oct 8, 2014 | MLA Per Diem - Victoria | No | \$61.00 |
| | Oct 9, 2014 | Breakfast & Lunch Only-Victoria | No | \$39.50 |

Mileage Total: \$72.80



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| Claim # | Taken by Claim Date | Trip Type Expenses | Visa | Amount |
|----------------|--------------------------------|-------------------------------|--------------------------|------------------|
| | | Expenses Total: | | \$1544.18 |
| | | Monthly Payable: | | \$1544.18 |
| | | | Monthly visa: | \$0.00 |
| | | | Monthly Total: | \$1616.98 |
| | | | Total for Report: | \$1616.98 |
