



## Members Of The Legislative Assembly Detailed Claim Report

**MLA Name:** Vicki VM150071, Huntington

**Constituency:** Delta South

**Start Date:** May 1, 2012

**Constituency Type:** GVRD

**End Date:** May 31, 2012

Claim #	Taken by Claim Date	Trip Type Expenses	Visa	Amount
May - 2012				
<b>25956</b>	<b>MLA</b>	<b>MLA Travel</b>		
	May 6, 2012	49 Km		\$24.50
	May 10, 2012	49 Km		\$24.50
	May 6, 2012	MLA Per Diem (Victoria Only)	Yes	\$61.00
	May 6, 2012	Ferry	No	\$67.25
	May 7, 2012	MLA Per Diem (Victoria Only)	No	\$61.00
	May 8, 2012	MLA Per Diem (Victoria Only)	No	\$61.00
	May 9, 2012	MLA Per Diem (Victoria Only)	No	\$61.00
	May 10, 2012	MLA Per Diem (Victoria Only)	No	\$61.00
	May 10, 2012	Ferry	Yes	\$125.00
	May 10, 2012	Accommodation Expenses	Yes	\$505.00
<b>26075</b>	<b>MLA</b>	<b>MLA Travel</b>		
	May 27, 2012	49 Km		\$24.50
	May 31, 2012	49 Km		\$24.50
	Apr 1, 2012	Accommodation Expenses	Yes	\$496.04
	Apr 1, 2012	Deduction	No	-\$80.00
	May 10, 2012	Deduction	No	-\$36.36
	May 16, 2012	Airfare	Yes	\$281.82
	May 27, 2012	Accommodation Expenses	Yes	\$469.16
	May 27, 2012	Ferry	Yes	\$43.10
	May 27, 2012	MLA Per Diem (Victoria Only)	No	\$61.00
	May 28, 2012	MLA Per Diem (Victoria Only)	No	\$61.00
	May 29, 2012	MLA Per Diem (Victoria Only)	No	\$61.00
	May 30, 2012	MLA Per Diem (Victoria Only)	No	\$61.00
	May 31, 2012	MLA Per Diem (Victoria Only)	No	\$61.00
<b>26308</b>	<b>CA</b>	<b>Accompanying Person Travel</b>		
	,	Km		\$0.00
	May 30, 2012	Ferry	No	\$82.80
	May 30, 2012	Breakfast only	No	\$27.00
	May 30, 2012	Accommodation Expenses	No	\$179.46
	May 30, 2012	Telecommunication Expenses	No	\$22.78
	May 31, 2012	Full Day Meals Per Diem Allow.	No	\$61.00



# Members Of The Legislative Assembly Detailed Claim Report

**MLA Name:** Vicki VM150071, Huntington

**Constituency:** Delta South

**Start Date:** May 1, 2012

**Constituency Type:** GVRD

**End Date:** May 31, 2012

<b>Claim #</b>	<b>Taken by Claim Date</b>	<b>Trip Type Expenses</b>	<b>Visa</b>	<b>Amount</b>
<b>26309</b>	<b>CA</b>	<b>Accompanying Person Travel</b>		
	May 30, 2012	55 Km		\$27.50
	May 31, 2012	55 Km		\$27.50
	May 30, 2012	Breakfast only	No	\$27.00
	May 31, 2012	Ferry	No	\$100.30
	May 31, 2012	Full Day Meals Per Diem Allow.	No	\$61.00
	May 31, 2012	Accommodation Expenses	No	\$161.54
<b>Mileage Total:</b>				<b>\$153.00</b>
<b>Expenses Total:</b>				<b>\$3203.89</b>
<b>Monthly Payable:</b>				<b>\$1222.77</b>
<b>Monthly visa:</b>				<b>\$1981.12</b>
<b>Monthly Total:</b>				<b>\$3356.89</b>

---

**Total for Report:** **\$3356.89**