



Members Of The Legislative Assembly

Detailed Claim Report

MLA Name: Vicki VM150071-HWR, Huntington

Constituency: Delta South

Start Date: November 1, 2013

Constituency Type: GVRD

End Date: November 30, 2013

| Claim # | Taken by Claim Date | Trip Type Expenses | Visa | Amount |
|---------|------------------------|-----------------------|------|--------|
|---------|------------------------|-----------------------|------|--------|

November - 2013

| | | | | |
|--------------|--------------|-----------------------------------|----|----------|
| 29907 | LA | Accompanying Person Travel | | |
| | | Km | | \$0.00 |
| | Nov 7, 2013 | Accommodation Expenses | No | \$96.12 |
| | Nov 7, 2013 | Full Day Meals Per Diem Allow. | No | \$61.00 |
| | Nov 7, 2013 | Ferry | No | \$15.50 |
| | Nov 8, 2013 | Ferry | No | \$15.50 |
| | Nov 8, 2013 | Breakfast & Lunch only | No | \$39.50 |
| | Nov 8, 2013 | Public Transportation | No | \$2.75 |
| 30169 | MLA | MLA Travel | | |
| | Nov 8, 2013 | 60 Km | | \$31.20 |
| | Nov 26, 2013 | 35 Km | | \$18.20 |
| | Dec 6, 2013 | 80 Km | | \$41.60 |
| | Nov 8, 2013 | Parking | No | \$2.50 |
| | Dec 3, 2013 | Parking | No | \$9.00 |
| | Dec 6, 2013 | Parking | No | \$2.00 |
| 29955 | MLA | Committee Travel | | |
| | Nov 18, 2013 | 27 Km | | \$14.04 |
| | Nov 21, 2013 | 27 Km | | \$14.04 |
| | Nov 18, 2013 | Parking | No | \$111.00 |
| | Nov 18, 2013 | Accommodation Expenses | No | \$489.30 |
| | Nov 18, 2013 | Dinner Only | No | \$36.00 |
| | Nov 19, 2013 | Dinner Only | No | \$36.00 |
| | Nov 20, 2013 | Dinner Only | No | \$36.00 |

Mileage Total: \$119.08

Expenses Total: \$952.17

Monthly Payable: \$952.17

Monthly visa: \$0.00

Monthly Total: \$1071.25



Members Of The Legislative Assembly Detailed Claim Report

MLA Name: Vicki VM150071-HWR, Huntington

Constituency: Delta South

Start Date: November 1, 2013

Constituency Type: GVRD

End Date: November 30, 2013

| Claim # | Taken by Claim Date | Trip Type Expenses | Visa | Amount |
|----------------|--------------------------------|-------------------------------|-------------|---------------|
|----------------|--------------------------------|-------------------------------|-------------|---------------|

Total for Report: **\$1071.25**