



MLA Travel Expenses
Paid in the period April 1, 2017 to December 31, 2017

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: Katrina Chen		CONSTITUENCY: Burnaby - Lougheed	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT [REDACTED]	CONSTIT. ASSISTANT (CA) CA ADDRESS
TRAVEL FROM: Vancouver	TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	KMS		\$
MILEAGE (\$0.53/KM)	KMS		\$
AIRFARE/FERRY: 89.20		Oct 1, 2017 & Oct 5, 2017	\$ 89.20 ✓
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 89.20

**** PLEASE ATTACH ALL RECEIPTS ****

MEMBER'S SIGNATURE: _____ DATE: Nov 9, 2017

 _____ DATE: NOV 7, 2017

ACCOUNTS OFFICE USE ONLY
 ORGANIZATION: _____ ACCOUNT: VM 700155 STOP: _____

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT

SPENDING AUTHORITY: _____ DATE: DEC 13 2017

PURCHASE



PURCHASE



PURCHASE



2017/10/05

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Adult	17.20
1	Under 5 years	0.00
	Fuel Rebate	0.50-

Total	16.70
MasterCard	16.70

005/01-66223091	
0014533040	
Approved: 00998Z	
CHANGE DUE	0.00

2017/10/01

Tsawwassen

To

Swartz Bay

AUTH ONLY

1	Adult	17.20
1	Under 5 years	0.00
	Fuel Rebate	0.50-

Total	16.70
MasterCard	16.70

005/01-66223129	
0014635640	
Approved: 02597Z	
CHANGE DUE	0.00

2017/10/05

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Veh1	57.50
	Fuel Rebate	1.70-

Total	55.80
MasterCard	55.80

005/01-66223091	
0014533030	
Approved: 00658Z	
CHANGE DUE	0.00

LANE 09

SWB 05 Oct 2017

LANE 40

TSA 01 Oct 2017

LANE 09

SWB 05 Oct 2017

SEE REVERSE SIDE OF TICKET

ACCOMPANYING TRAVEL FORM *MINISTERS OFFICE ONLY*

MEMBERS OF THE LEGISLATIVE ASSEMBLY MINISTERS
 ACCOMPANYING TRAVEL TRAVEL CLAIM FORM OFFICE USE ONLY

MLA NAME: KATRINA CHEN		CONSTITUENCY: BURNABY - LOUGHEED	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE NEW WESTMINSTER, BC		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: VANCOUVER		TO: VICTORIA	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM)	26 KMS	OCTOBER 21/17	\$ 13.78
MILEAGE (\$53/KM)	26 KMS	OCTOBER 26/17	\$ 13.78
AIRFARE/FERRY: HELIJET			\$ 504 ✓
OTHER EXPENSES:			\$
HOTEL: [REDACTED] OCT 22-26			\$ 628.00 ✓
PER DIEM: OCT 22 (Lunch & DINNER) ^{48.50} OCT 24 (DINNER) ³⁶ OCT 26 (BREAK) ²⁷ OCT 23 (DINNER) ³⁶ OCT 25 (FULL) ⁶¹			\$ 208.50 ✓
TOTAL AMOUNT CLAIMED			\$ 1368.086 ✓

PLEASE ATTACH ALL RECEIPTS

[REDACTED] DATE [REDACTED] 11/01/17
 MEMBER'S SIGNATURE DATE CA'S SIGNATURE DATE

V132097

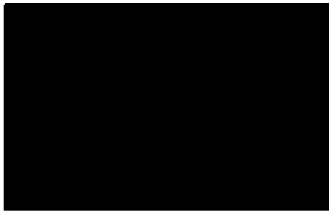
ACCOUNTS OFFICES USE ONLY

[REDACTED]

org:	acct:	stob:	\$
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certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority.

NOV 07 2017
 SPENDING AUTHORITY SIGNATURE



New Westminster BC
Canada

Room No. :
Arrival : 10/21/17
Departure : 10/26/17
Folio No. :
Conf. No. :

Date	Description	Charges	Credits
10/22/17	Room	134.00	
10/23/17	Room	134.00	
10/24/17	Room	134.00	
10/25/17	Room	134.00	
10/25/17	Destination Marketing Fee 1%	5.36	
10/25/17	Provincial Hotel Tax 8%	43.32	
10/25/17	Municipal Hotel Tax 3%	16.24	
10/25/17	Goods and Service Tax 5%	27.08	
10/26/17	Visa XXXXXXXXXXXXXXXX XX/XX		628.00
Total Charges		628.00	
Total Credits			628.00
Balance			0.00
			CAD

Net Amount	536.00
Destination Marketing Fee 1%	5.36
Provincial Hotel Tax 8%	59.56
Goods and Service Tax 5%	27.08
	0.00
	0.00
Total Charges	0.00
	CAD



Wednesday, November 1, 2017 at 9:56:14 AM Pacific Daylight Time

Subject: Thank you for choosing to take off with Helijet!
Date: Wednesday, November 1, 2017 at 9:42:42 AM Pacific Daylight Time
From: [REDACTED]@helijet.com
To: [REDACTED]



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company Legislative Assembly Of Bc

Booking	
Thursday, October 26, 2017	Invoice #219554
[REDACTED] Victoria Harbour	FARE-YWH-Full_Winter17-18 \$300.00
[REDACTED] Vancouver Harbour	+ GST \$15.00
35 minutes	Billing \$300.00
Confirmed	Taxes \$15.00
	Grand Total \$315.00

Wednesday, November 1, 2017 at 9:56:34 AM Pacific Daylight Time

Subject: Thank you for choosing to take off with Helijet!

Date: Saturday, October 21, 2017 at 2:59:40 PM Pacific Daylight Time

From: [REDACTED]@helijet.com

To: [REDACTED]



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company Legislative Assembly Of Bc

Booking	
Saturday, October 21, 2017	Invoice #219552
[REDACTED] Vancouver Harbour [REDACTED] Victoria Harbour	FARE-YWH-OffPeak_Winter17-18 \$180.00
35 minutes	+ GST \$9.00
Confirmed	Billing \$180.00
1 Passengers - Off-Peak	Taxes \$9.00
[REDACTED] Female	Grand Total \$189.00
Add to Calendar	Visa \$189.00
	Date / Time October 21, 2017 @ 2:59:04 PM
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 02654I
	Weekend and Off Peak Fares

ACCOMPANYING TRAVEL FORM *MINISTER'S OFFICE ONLY*

MEMBERS OF THE LEGISLATIVE ASSEMBLY MINISTERS
 ACCOMPANYING TRAVEL TRAVEL CLAIM FORM OFFICE USE ONLY

MLA NAME: Katrina Chen	CONSTITUENCY: Burnaby Lougheed	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]	SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Burnaby	TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM)	KMS		\$
MILEAGE (\$53/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: Oct 24 & 25 only			\$ 314.00
PER DIEM: Oct 25			\$ 61.00
TOTAL AMOUNT CLAIMED			\$ 375.00

PLEASE ATTACH ALL RECEIPTS

MEM [REDACTED] DATE [REDACTED] CA'S SIGNATURE [REDACTED] DATE Oct 26, 2017

ACCOUNTS OFFICE USE ONLY

V132038

org:	acct:	stob:	\$
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certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for

NOV 07 2017

SPENDING AUTHORITY SIGNATURE [REDACTED]



██████████
██████████
Burnaby BC ██████████
Canada. ██████████

Room No. : ██████████
Arrival : 10/22/17
Departure : 10/26/17
Folio No. :
Conf. No. : ██████████

Date	Description	Charges	Credits
██████████	██████████	██████████	
10/24/17	Room	134.00	
10/25/17	Room	134.00	
10/25/17	Destination Marketing Fee 1%		2.68
10/25/17	Provincial Hotel Tax 8%		21.66
10/25/17	Municipal Hotel Tax 3%		8.12
10/25/17	Goods and Service Tax 5%		13.54
10/26/17	Mastercard	XXXXXXXXXXXX██████████	██████████
		Total Charges	██████████
		Total Credits	██████████
		Balance	0.00
			CAD

Net Amount	536.00
Destination Marketing Fee 1%	5.36
Provincial Hotel Tax 8%	59.56
Goods and Service Tax 5%	27.08
	0.00
	0.00
Total Charges	0.00
	CAD

