

Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46056

MLA Name: Kirkpatrick, Karin VM134745 Claim Date: February 28, 2021

Constituency: West Vancouver - Capilano

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: West Vancouver **Travel To:** Victoria **Trip Details:** Session- drove over and left her car here, then flew home

	Expenses	Date
\$41.25	75(km)	February 28, 2021
	ictoria	WestVan to V
\$36.00	Dinner Only - Victoria	February 28, 2021
\$90.50	Ferry	February 28, 2021
\$61.00	MLA Per Diem - Victoria	March 01, 2021
\$61.00	MLA Per Diem - Victoria	March 02, 2021
\$61.00	MLA Per Diem - Victoria	March 03, 2021
\$61.00	MLA Per Diem - Victoria	March 04, 2021
\$375.00	Airfare	March 05, 2021
\$27.00	Breakfast Only - Victoria	March 05, 2021

To Swartz Bay



RECEIPT - PLEASE RETAIN

Viga

PURCHASE 2021/02/27 BOOKING-

REF#: Standard - Partially Prepaid Reservation Pr 17.00 Undersize Vehi 57.50 Adult 17.20 Fuel Rebate 1.20-Total 90.50

Prepayment 17.00

Victoria Harbour (Downtown) Vancouver Harbour (Downtown) Billing Taxes	\$375.00
+ GST Victoria Harbour (Downtown)	\$17.86
+ GST	\$357.14
FARE-YWH-FU	\$17.86
A TATAL CANADA AND A TATAL CANAD	_2020 \$357.14
Friday, March 5, 2021 Invoice #5474	



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\$943.75

Claim Number: 46119

MLA Name: Kirkpatrick, Karin VM134745 Claim Date: March 07, 2021

Constituency: West Vancouver - Capilano

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: West Vancouver Travel To: Victoria

Trip Details: Session

Date	Expenses	Amount
March 05, 2021	Taxi	\$28.75
March 07, 2021	Airfare	\$260.00
March 07, 2021	Dinner Only - Victoria	\$36.00
March 08, 2021	MLA Per Diem - Victoria	\$61.00
March 09, 2021	MLA Per Diem - Victoria	\$61.00
March 10, 2021	MLA Per Diem - Victoria	\$61.00
March 11, 2021	Airfare	\$375.00
March 11, 2021	MLA Per Diem - Victoria	\$61.00

VANCOUVER TAXT
790 CLARK DR
VANCOUVER BC

CARD ***********

CARD TYPE VISA
DATE 2021/03/05
TIME 1293

TIME 1293

CLERK ID 9
INVOICE # 88

RECEIPT NUMBER

C85055321-001-231-008-0
PURCHASE
AMOUNT \$28.75

	Taxes	\$17.86
Vancouver Harbour (Downtown)	Billing	\$357.14
Victoria Harbour (Downtown)	+ GST	\$17.86
250	FARE-YWH-FULL 2020	\$357.14
Thursday, March 11, 2021	Invoice #547441	

Sunday, March 7, 2021	Invoice #547440	
	FARE-YWH-OffPeak_2020	\$247.62
	+ GST	\$12.38
Vancouver Harbour (Downtown)		
Victoria Harbour (Downtown)	Billing	\$247.62
	Taxes	\$12.38
35 minutes	Grand Total	\$260.00



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Claim Number: 46155

MLA Name: Kirkpatrick, Karin VM134745 Claim Date: March 14, 2021

Constituency: West Vancouver - Capilano

Type Of Trip: MLA Travel Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: West Vancouver Travel To: Victoria

Trip Details: Session

Date	Expenses	Amount
March 25, 2021 Victoria to W	75(km) /est Vancouver via Tsawwassen	\$41.25
March 14, 2021	Airfare	\$219.00
March 15, 2021	MLA Per Diem - Victoria	\$61.00
March 16, 2021	MLA Per Diem - Victoria	\$61.00
March 17, 2021	MLA Per Diem - Victoria	\$61.00
March 18, 2021	MLA Per Diem - Victoria	\$61.00
March 22, 2021	MLA Per Diem - Victoria	\$61.00
March 23, 2021	MLA Per Diem - Victoria	\$61.00
March 24, 2021	MLA Per Diem - Victoria	\$61.00
March 25, 2021	Ferry	\$90.50
March 25, 2021	MLA Per Diem - Victoria	\$61.00

Sunday, March 14, 2021	Invoice #547442	
	SALE - Seat Sale \$219	\$208.57
	+ GST	\$10.43
Vancouver Harbour (Downtown)		
Victoria Harbour (Downtown)	Billing	\$208.57
	Taxes	\$10.43
35 minutes	Grand Total	\$219.00

Swartz Bay To Tsawwassen



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RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/25 BOOKING-REF#:

Reservation Only

Reservation fe 17.00 20' Undersize Vehi 57.50 Adult 17.20

Fuel Rebate 1.20-

Total 90.50