



**MLA Travel Expenses**  
**Paid in the period April 1, 2017 to September 30, 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

**Claim Number:** 39056  
**MLA Name:** Chen, Katrina VM700155 HWR    **Claim Date:** June 29, 2017  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]    JUN 29 2017  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constit    **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
June 21, 2017 [REDACTED] to Leg	65(km)	\$34.45
June 22, 2017 Leg to [REDACTED]	65(km)	\$34.45
June 23, 2017 Constit to Vancouver Caucus Office return	44(km)	\$23.32
June 25, 2017 [REDACTED] to leg	65(km)	\$34.45
June 16, 2017	Public Transportation	\$4.00 <del>+</del>
June 20, 2017	Public Transportation	\$2.75 <del>+</del>
June 20, 2017	Public Transportation	\$4.00 <del>+</del>
June 21, 2017	Ferry	\$87.50 <del>+</del>
June 21, 2017	Lunch and Dinner Only-Victoria	\$48.50
June 22, 2017	Ferry	\$72.50 <del>+</del>
June 22, 2017	Hotel [REDACTED] - With Receipts	\$152.31 <del>+</del>
June 22, 2017	MLA Per Diem - Victoria	\$61.00
June 23, 2017	Parking	\$14.25 <del>+</del>
June 25, 2017	Ferry	\$82.50 <del>+</del>
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	Hotel [REDACTED] - With Receipts	\$770.92 <del>+</del>
June 29, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1670.90</b>



\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink

Fri 16 Jun 17

Payment Type: Cash  
Purchase: 2 Zone Ticket

Product Price: \$ 4.00

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Receipt #: 116505

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink

Tue 20 Jun 17

Payment Type: MASTER CARD  
Purchase: 1 Zone Ticket  
Product Price: \$ 2.75

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 02128Z  
Ref #: TUUC2AVJBR4P  
Receipt #: 75062

Card Entry: Chip  
AID:A0000000041010  
TVR:0000008000  
TSI:E800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink

Tue 20 Jun 17

Payment Type: MASTER CARD  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.00

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 06574Z  
Ref #: TU3338VJBW43  
Receipt #: 80901

Card Entry: Chip  
AID:A0000000041010  
TVR:0000008000  
TSI:E800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

**PURCHASE**  
**BCFerries**

2017/06/21  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY  
RESERVATION-  
CONF:   
RES:   
1 Reservation Pr 10.00  
20' Undersize Vehi 57.50  
1 Adult 17.20  
1 Res Change Fee 5.00  
Fuel Rebate 2.20-  
Total 87.50  
Prepayment 15.00  
MasterCard 72.50  
\*\*\*\*\*  
005/01-66223135  
0013610900  
Approved: 07340Z  
CHANGE DUE 0.00

**LANE 44**

TSA 21 Jun 2017

SE

**PURCHASE**  
**BCFerries**

2017/06/22  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY  
20' Undersize Vehi 57.50  
1 Adult 17.20  
Fuel Rebate 2.20-  
Total 72.50  
MasterCard 72.50  
\*\*\*\*\*  
005/01-66223093  
0013624810  
Approved: 194415  
CHANGE DUE 0.00

**LANE 07**

SWB 22 Jun 2017

SEE



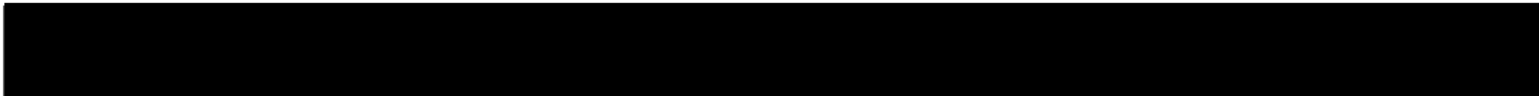
Katrina [redacted] Chen  
[redacted]  
Burnaby, BC [redacted]  
Canada

Room No. : [redacted]  
Arrival : 06-21-17  
Departure : 06-22-17  
Folio No. :  
Conf. No. : [redacted]  
AR No. :  
Reference No. :  
Custom Ref. :

Company Name: NDP Caucus  
Group Name:

Date	Description	Charges	Credits
06-21-17	Room Charge	130.00	
06-21-17	DMF 1%	1.30	
06-21-17	Hotel Room Tax 11%	14.44	
06-21-17	GST 5%	6.57	
06-22-17	Mastercard XXXXXXXXXXXX [redacted] XX/XX		152.31
		<b>Total Charges</b>	<b>152.31</b>
		<b>Total Credits</b>	<b>152.31</b>
		<b>Balance</b>	<b>0.00</b>

Guest Signature: \_\_\_\_\_



**RECEIPT**  
Advanced Parking

**Stall #** [REDACTED]

Expiration Date/Time

**JUN 23, 2017**

Purchase Date/Time [REDACTED] Jun 23, 2017  
Total Due: \$14.25 Rate: \$14.25 - 1.5 Hours  
Total Paid: \$14.25 Payment Type: Card  
Ticket #: 00025940  
SN #: 3001190108  
Setting: [REDACTED]  
Mach Name: [REDACTED]

#\*\*\*\*- [REDACTED] MasterCard

Auth #: 07953Z

Your Receipt,  
Thank You!

[www.advancedparking.com](http://www.advancedparking.com)

**PURCHASE**



2017/06/25  
Tsawwassen  
To  
Swartz Bay

**AUTH ONLY**

20' Undersize Vehi 57.50  
1 Adult 17.20  
Fuel Rebate 2.20-

Total 72.50  
MasterCard [REDACTED] 72.50  
\*\*\*\*\*  
005/01-66223132  
0013574630  
Approved: 210313  
CHANGE DUE 0.00

*Plus Reservation  
10.00*

**LANE 35**

TSA 25 Jun 2017

[REDACTED]

**PURCHASE**



2017/06/25  
Tsawwassen  
To  
Swartz Bay

**AUTH ONLY**

RESERVATION [REDACTED]  
CONF: [REDACTED]  
RES: [REDACTED]  
1 Reservation Pr (10.00)

Fuel Rebate [REDACTED]

Total  
Prepayment  
MasterCard [REDACTED]  
\*\*\*\*\*  
005/01-66223132  
0013574650  
Approved: 02193Z  
CHANGE DUE 0.00

**LANE 35**

TSA 25 Jun 2017

[REDACTED]



Katrina [REDACTED] Chen  
 [REDACTED]  
 Burnaby, BC [REDACTED]  
 Canada

Room No. : [REDACTED]  
 Arrival : 06-25-17  
 Departure : 06-29-17  
 Folio No. :  
 Conf. No. : [REDACTED]  
 AR No. :  
 Reference No. :  
 Custom Ref. :

Company Name: NDP Caucus  
 Group Name:

Date	Description	Charges	Credits
06-25-17	Room Charge	130.00	
06-25-17	DMF 1%	1.30	
06-25-17	Hotel Room Tax 11%	14.44	
06-25-17	GST 5%	6.57	
06-26-17	Room Charge	130.00	
06-26-17	DMF 1%	1.30	
06-26-17	Hotel Room Tax 11%	14.44	
06-26-17	GST 5%	6.57	
06-27-17	Room Charge	199.00	
06-27-17	DMF 1%	1.99	
06-27-17	Hotel Room Tax 11%	22.11	
06-27-17	GST 5%	10.05	
06-28-17	Room Charge	199.00	
06-28-17	DMF 1%	1.99	
06-28-17	Hotel Room Tax 11%	22.11	
06-28-17	GST 5%	10.05	
06-29-17	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		770.92
<b>Total Charges</b>		<b>770.92</b>	
<b>Total Credits</b>			<b>770.92</b>
<b>Balance</b>			<b>0.00</b>

Guest Signature: \_\_\_\_\_

