

MLA Travel Expenses Paid in the period April 1, 2020 to March 31, 2021

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 <u>website</u>. 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.

	MEMBE	RS OF THE	LEGISLATIVE ASSEMBLY	S. S. S. S.	
		TRAVEL	CLAIM FORM		
MLA NAME:	MLA NAME:		CONSTITUENCY:		
- Ko	atrina chen				
AVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)			SPOUSE/DEPENDENT	CONSTIT.ASSISTANT	
TRIP DETAILS	: To Legislature f	rom Va	ncouver for meetin	95	
TRAVEL FROM	4:		то:		RETURN TRIP
V	ancouver		Victoria		Norona Thin 62
		L EXPENSE	S FOR REIMBURSEMENT		
DATES		DATES IN	CLUDING STARTING AND ENDING LOCATION		AMOUNT CLAIMED
MILEAGE (\$.54/KM)	KMS		Docarion		\$
MILEAGE (\$.54/KM)	KMS				\$
AIRFARE/FER	RY:				\$
Dec 19th to Dec 22 -					17.20
OTHER EXPEN	NSES:	/	TRIP.		\$
~OTEL:		/			\$
PER DIEM:					\$
		т	OTAL AMOUNT CLAIMED		\$ 17.20





Suite 500 - 1321 Blanshard Street Victoria BC Canada V8K 087

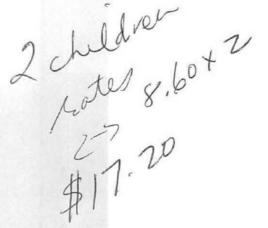


RECEIPT - PLEASE RETAIN

PURCHASE BOOKIN REF#:	2020/12/19

Standard - Partially	Prepaid
1 Reservation Pr	17.00
20' Undersize Vehi	57.50
1 Adult	17.20.
1 Child	8.60
Fuel Rebate	1.35-
Total	98,85
Prepayment	17.00
Master Card	2005 - 2008
****	81.95
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Victoria BC Canada VE	
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RECEIPT - PLEASE RETAIN	1000
PURCHASE 2020/	12/22
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REF#:	
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Standard - Partially	Prepaid
1 Reservation Pr	17.00
20' Undersize Vehi 1 Adult 1 Child C	57.50
1 Adult Child	1 605
Fuel Rebate	- 35.
Total	0.8 0
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Prepayment Manager Cond	11.00
Master Card	81.95
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CHANGE DUE	0.00



MEMBERS OF THE LEGISLATIVE ASSEMBLY TRAVEL CLAIM FORM

MLA NAME:		CONSTITUENCY:					
L Katrin	raChen						
	(NAME IF OTHER THAN MLA; IF CA INCLUDE	SPOUSE/DEPENDENT	CONSTIT.ASSISTANT 🗌				
TRIP DETAILS: To legislature from Vancouver for meetings							
TRAVEL FROM:		TO:	RETURN TRIP				
	Vancouver	Victoria					
	TRAVEL EXPEN	SES FOR REIMBURSEMENT					
	DATES	S INCLUDING STARTING AND EN	DING AMOUNT CLAIMED				
		LOCATION					
MILEAGE			\$				
(\$.55/KM) MILEAGE	KMS		\$				
(\$.55/KM)	KMS		Φ				
AIRFARE/FER			\$				
	Ferry for	500	17.20				
OTHER EXPE	NSES:		\$				
'HOTEL:			\$				
PER DIEM:			\$				
		TOTAL AMOUNT CLAIMED	\$ 1 7 7 7				
			17.20				

