



MLA Travel Expenses

Paid in the period April 1, 2021 to December 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 [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: <i>Katrina Chen</i>		CONSTITUENCY:	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: <i>Travel from [REDACTED] to Chilliwack Caucus Retreat</i>			
TRAVEL FROM: <i>Burnaby</i>		TO: <i>Chilliwack</i>	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	<i>89</i> KMS	[REDACTED]	\$ 44.50 48.95
MILEAGE (\$.54/KM)	<i>.55</i> km KMS		\$
AIRFARE/FERRY:		<i>Son travelled from school to Chilliwack Sept 24, 2021 1 Trip</i>	\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 44.50 48.95

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TRAVEL CLAIM FORM**

MLA NAME: <i>Katrina Chen</i>	CONSTITUENCY:	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: <i>To 2021 Caucus Retreat in Chilliwack BC Sept 22 - Sept 24th 2021</i>		
TRAVEL FROM: <i>Vancouver</i>	TO: <i>Chilliwack</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$54/KM)		KMS	\$
MILEAGE (\$54/KM)		KMS	\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:		<i>hotel</i>	\$ <i>208.80</i>
PER DIEM:	<i>September 23 dinner \$21.50</i>	<i>36.00</i>	\$
	<i>September 24 Lunch \$12.50</i>	<i>27.00</i>	\$
			<i>34.00</i> - <i>63.00</i>
TOTAL AMOUNT CLAIMED			\$ <u><i>242.80</i></u> 271.80

Guest Ms Katrina Chen Arrival 9/22/2021 Departure 9/24/2021 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total (CAD)
9/22/2021	Room Charge	1	90.00	90.00
9/22/2021	GST Taxes	1	4.50	4.50
9/22/2021	Room Tax PST	1	7.20	7.20
9/22/2021	Municipal Room Tax	1	2.70	2.70
9/23/2021	Room Charge	1	90.00	90.00
9/23/2021	GST Taxes	1	4.50	4.50
9/23/2021	Room Tax PST	1	7.20	7.20
9/23/2021	Municipal Room Tax	1	2.70	2.70

Total invoice 208.80

9/24/2021 MC ** [REDACTED] Auth: 06263J -208.80

Total Paid -208.80

Total Due 0.00

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: <i>Katrina Chen</i>		CONSTITUENCY:	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: <i>To Legislature from Van for meetings</i>			
TRAVEL FROM: <i>Vancouver</i>		TO: <i>Victoria</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	KMS		\$
MILEAGE (\$.54/KM)	KMS		\$
AIRFARE/FERRY:			\$
<i>October 27th to October 30th</i>		[REDACTED]	<i>136.33</i>
OTHER EXPENSES:			\$
<i>Sen Acc. Person</i>			
HOTEL:		<i>Travel</i>	\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ <i>136.33</i>

Date
Saturday, Oct 30, 2021

Departure
[REDACTED]
Victoria Harbour

Arrival
[REDACTED]
Vancouver Harbour

Duration
35 minutes

Air Transportation Charges

Sked 200 : Child Fare	1 @	\$109.96
Taxes, Fees and Charges		
Sked 200 : Carbon Offset	1 @	\$0.65
Sked 200 : VHFC Terminal Fee	1 @	\$10.85
+ Goods and Services Tax		\$6.07

Canadian Dollars

\$127.53

Tsawwassen

To

Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/27

1 Adult	17.60
1 Child	8.80

Fuel Rebate	0.15-
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Total	26.25
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MasterCard