



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 48585
MLA Name: Kirkpatrick, Karin VM134745 **Claim Date:** September 20, 2022
Constituency: West Vancouver - Capilano
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: West Van **Travel To:** Whiterock
Trip Details: Caucus Meeting

Date	Expenses	Amount
September 20, 2022	68(km) West Van - Richmond - Whiterock	\$37.40
September 22, 2022	64(km) White Rock - West Van	\$35.20
September 20, 2022	Accommodation Expenses White Rock	\$451.28
Total Payable		\$523.88

Date 23 Sep 2022

Signature _____

Kirkpatrick, Karin VM134745
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Statement (CAD)

Bill To

BC Liberal Caucus
Karin Kirkpatrick
direct booking

Date: 23 Sep 2022 [REDACTED]
Room Type: [REDACTED]
Room Number: [REDACTED]
Adults: [REDACTED]
Arrive Date: 20 Sep 2022
Depart Date: 22 Sep 2022
Acc No: [REDACTED]
Reservation No: [REDACTED]
Cashier: [REDACTED]

Date	Tax Inv	Details	Charge	Payment	Amount
20 Sep 2022		Nightly Rate - (20-Sep-22).	\$179.00	\$0.00	
		- GST.	\$8.95	\$0.00	
		- Room Tax.	\$14.32	\$0.00	
		Parking.	\$17.95	\$0.00	
		- Transit Tax.	\$4.31	\$0.00	
		- GST.	\$1.11	\$0.00	\$225.64
21 Sep 2022		Nightly Rate - (21-Sep-22).	\$179.00	\$0.00	
		- GST.	\$8.95	\$0.00	
		- Room Tax.	\$14.32	\$0.00	
		Parking.	\$17.95	\$0.00	
		- Transit Tax.	\$4.31	\$0.00	
		- GST.	\$1.11	\$0.00	\$451.28
22 Sep 2022		EFTPOS Receipt #21477, Visa [REDACTED]	\$0.00	\$451.28	\$0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48720

MLA Name: Kirkpatrick, Karin VM134745

Claim Date: September 24, 2022

Constituency: West Vancouver - Capilano

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: West Van

Travel To: Victoria

Trip Details: Event: BC Law Enforcement Memorial

Date	Expenses	Amount
September 24, 2022	130(km) Home- Swartz Bay - Victoria	\$71.50
September 25, 2022	133(km) Victoria - Nanaimo - Home	\$73.15
September 24, 2022	Dinner Only - Victoria	\$36.00
September 24, 2022	Ferry	\$50.20
September 25, 2022	Breakfast & Lunch Only-Victoria	\$39.50
September 25, 2022	Ferry To Horseshoe Bay	\$99.25
Total Payable		\$369.60

Date 06 Oct 2022

Signature

Kirkpatrick, Karin VM134745

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/24
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehi	31.00
1	Adult	18.00
	Fuel Surcharg	1.20
	Total Prepaid	50.20

CHANGE DUE 0.00

CUSTOMER COPY

To
Horseshoe Bay



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/25

BOOKING-

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00
1	Port Fee Adul	0.25

Total 99.25

Prepayment 17.00

Visa

***** [REDACTED] 82.25

AUTH 002001 66338155 0010014990 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

NAN 25 Sep 2022 [REDACTED]

1001018 131051

104718
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48723
MLA Name: Kirkpatrick, Karin VM134745 **Claim Date:** October 02, 2022
Constituency: West Vancouver - Capilano
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Van **Travel To:** Vic
Trip Details: Legislative Session

Date	Expenses	Amount
October 02, 2022	133(km) Home - Nanaimo - Victoria	\$73.15
October 06, 2022	133(km) Victoria - Nanaimo - home	\$73.15
October 02, 2022	Ferry	\$171.00
October 02, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 03, 2022	MLA Per Diem - Victoria	\$61.00
October 04, 2022	MLA Per Diem - Victoria	\$61.00
October 05, 2022	MLA Per Diem - Victoria	\$61.00
October 06, 2022	Ferry	\$99.25
October 06, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$709.50

Date 07 Oct 2022

Signature

[REDACTED]
Kirkpatrick, Karin VM134745

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Karin

Horseshoe Bay
To
Nanaimo (Dep. Bay)
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/02

20'	Undersize Vehi	62.00
1	Adult	18.00
1	ALT Premium	88.75
	Fuel Surcharg	2.00
1	Port Fee Adul	0.25

Total 171.00

Assured Loading 171.00

CHANGE DUE 0.00

ASSURED LOADING TICKET
Expiry Date: 30 Sep 2023
Qty. Remaining: 0
Value Remaining: \$0.00

ASSURED LOADING TICKET
Expiry Date: [REDACTED]
Qty. Remaining: [REDACTED]
Value Remaining: [REDACTED]

CUSTOMER COPY
HSB 02 Oct 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET

Nanaimo (Dep. Bay)
To
Horseshoe Bay



LANE 13

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/06
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	82.00
1	Adult	18.00
	Fuel Surcharg	2.00
1	Port Fee Adul	0.25
Total		99.25

Prepayment 17.00

Visa
***** [REDACTED] 82.25

AUTH 838131 66338158 0018817758 H
VISA CREDIT
A8888888831818 / /
NO SIGNATURE TRANSACTION
81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY
NAN 06 Oct 2022 [REDACTED]

[REDACTED]
1001046 159201
SEE REVERSE SIDE OF TICKET





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48770
MLA Name: Kirkpatrick, Karin VM134745 **Claim Date:** October 11, 2022
Constituency: West Vancouver - Capilano
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Fort St. John
Trip Details: Site C tour

Date	Expenses	Amount
October 11, 2022 Fort St. John	Accommodation Expenses	\$168.77
October 11, 2022	Airfare return 12th	\$698.99
October 11, 2022	Breakfast & Lunch only	\$39.50
October 12, 2022	Lunch & Dinner only	\$48.50
Total		\$955.76

Date 18 Oct 2022

Signature [REDACTED]
 Kirkpatrick, Karin VM134745
certified that the amount to be repaid is correct and that the claimant is entitled to the amount claimed with appropriate statute or other authority.



Booking Reference: [REDACTED]

Date of issue: 29 Sep, 2022

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice. Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

IMPORTANT:

- **Travelling/returning to Canada:** You are required to upload your proof of vaccination, submit your contact information and travel details, and complete a COVID-19 "self-assessment" a maximum of 24 hours before arrival through the ArriveCAN app. No proof of a negative pre-departure COVID-19 test result or quarantine is required for vaccinated travellers.
- **All destinations:** Make sure to consult our entry and testing requirements page prior to travel.


 - Depart

Economy - Comfort

Tuesday
11 Oct, 2022


Vancouver
Vancouver Int. (YVR),
Terminal M




Fort St. John
(YXJ),
British Columbia




1hr43
Economy Q
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

 - Return

Economy - Comfort

Wednesday
12 Oct, 2022


Fort St. John
(YXJ),
British Columbia




Vancouver
Vancouver Int. (YVR),
Terminal M



1hr47
Economy K
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **Karin Kirkpatrick**

Seats

Ticket number

[REDACTED]

[REDACTED]



Purchase summary

Visa

Amount paid \$698.99

Tax information

GST no. [REDACTED] \$33.29

1 adult



Air transportation charges

Base fare - Depart Economy - Comfort

395.28

Base fare - Return Economy - Comfort

253.72

Taxes, fees and charges

Goods and Services Tax - Canada -

33.29

Airport Improvement Fee - Canada

16.70

Total before options (per passenger)

\$698.99

GRAND TOTAL (US dollars)

\$698.99



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Guest Charges

Folio #: ██████████ **Guest : Kirkpatrick, Karin** Conf #: ██████████
 Room #: ██████ CRS #: ████████████████
 Payment Method : Credit Card Billing Reference :
 Rate : 10/11/2022 \$145.00 Company : Government of Canada Arrival: 10/11/2022
 Departure: 10/12/2022

Next Payment Due: 10/12/2022
 Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/11/2022	ROOM	Auto Posted Rate: RACK		████████	\$145.00		\$145.00
10/11/2022	DMFPST	Auto Posted Rate: RACK			\$0.35		\$145.35
10/11/2022	DMFGST	Auto Posted Rate: RACK			\$0.22		\$145.57
10/11/2022	DMF	Auto Posted Rate: RACK			\$4.35		\$149.92
10/11/2022	PSTR	Auto Posted Rate: RACK			\$11.60		\$161.52
10/11/2022	GSTR	Auto Posted Rate: RACK			\$7.25		\$168.77
10/12/2022	VS	V ████████				\$168.77	\$0.00
Balance							\$0.00

Tax Summary	
DMF	\$4.35

Additional Estimated Charges (Room, Tax, Other) through 10/11/2022 \$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$168.77
 Account: V ████████ Approval Code: _02821IY_
 Account Holder: KIRKPATRICK/KARIN Approval Amount: (\$168.77)

I agree that my liability for all charges is not waived. GST # ██████████, PST # ██████████

Guest Signature _____



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 48806
MLA Name: Kirkpatrick, Karin VM134745 **Claim Date:** October 16, 2022
Constituency: West Vancouver - Capilano
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Legislative Session

Date	Expenses	Amount
October 16, 2022	133(km) Vancouver - Victoria	\$73.15
October 20, 2022	133(km) Victoria - Vancouver	\$73.15
October 16, 2022	Ferry	\$171.00
October 16, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 17, 2022	MLA Per Diem - Victoria	\$61.00
October 18, 2022	MLA Per Diem - Victoria	\$61.00
October 19, 2022	MLA Per Diem - Victoria	\$61.00
October 20, 2022	Ferry	\$171.00
October 20, 2022	MLA Per Diem - Victoria	\$61.00

Total Payable \$780.80

Date 24 Oct 2022

Sign [REDACTED]

Kirkpatrick, Karin VM1347
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Kami

Horseshoe Bay
To
Nanaimo (Dep. Bay)



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8H 8B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/16

20'	Undersize Vehi	62.00
1	Adult	18.00
1	ALT Premium	88.75
	Fuel Surcharg	2.00
1	Port Fee Adul	0.25

Total 171.00

Assured Loading 171.00

CHANGE DUE 0.00

ASSURED LOADING TICKET
Expiry Date: 30 Sep 2023
Qty. Remaining: 0
Value Remaining: \$0.00

ASSURED LOADING TICKET
Expiry Date: [REDACTED]
Qty. Remaining: [REDACTED]
Value Remaining: [REDACTED]

CUSTOMER COPY
HSB 16 Oct 2022 [REDACTED]

1003052 768903
SEE REVERSE SIDE OF TICKET

AUTO
OLD

Nanaimo (Dep. Bay)
To
Horseshoe Bay



Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/20

20'	Undersize Vehi	62.00
1	Adult	18.00
1	ALT Premium	88.75
	Fuel Surchar	2.00
1	Port Fee Adul	0.25

Total 171.00

Assured Loading 171.00

CHANGE DUE 0.00

ASSURED LOADING TICKET

Expiry Date: 30 Sep 2023

Qty. Remaining: 0

Value Remaining: \$0.00

ASSURED LOADING TICKET

Expiry Date: [REDACTED]

Qty. Remaining: [REDACTED]

Value Remaining: [REDACTED]

CUSTOMER COPY

NAN 20 Oct 2022 [REDACTED]

[REDACTED]
1001052 245837

103488
SEE REVERSE SIDE OF TICKET

**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 48893
MLA Name: Kirkpatrick, Karin VM134745 **Claim Date:** October 23, 2022
Constituency: West Vancouver - Capilano
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Legislative Session

Date	Expenses	Amount
October 23, 2022	133(km) Vancouver - Horseshoe Bay - Victoria	\$73.15
October 27, 2022	130(km) Victoria - Tsawwassen - Vancouver	\$71.50
October 23, 2022	Ferry	\$171.00
October 23, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 24, 2022	MLA Per Diem - Victoria	\$61.00
October 25, 2022	MLA Per Diem - Victoria	\$61.00
October 26, 2022	MLA Per Diem - Victoria	\$61.00
October 27, 2022	Ferry	\$99.00
October 27, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$707.15

Horseshoe Bay
To
Nanaimo (Dep. Bay)
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/23

20'	Undersize Vehi	62.00
1	Adult	18.00
1	ALT Premium	88.75
	Fuel Surcharg	2.00
1	Port Fee Adul	0.25

Total 171.00

Assured Loading 171.00

CHANGE DUE 0.00

ASSURED LOADING TICKET
Expiry Date: 30 Sep 2023
Qty. Remaining: 0
Value Remaining: \$0.00

ASSURED LOADING TICKET
Expiry Date: [REDACTED]
Qty. Remaining: [REDACTED]
Value Remaining: [REDACTED]

CUSTOMER COPY

HSB 23 Oct 2022 [REDACTED]

[REDACTED]

1003062-776769
SEE REVERSE SIDE OF TICKET
108799

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/27

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only		
1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 99.00

Prepayment 17.00

Interac FLASH DEFAULT
***** [REDACTED] 82.00

AUTH 222128 66336658 8810019298 H

Interac

8888888277181881888888881 / 8888888888 /

NO SIGNATURE TRANSACTION

88 APPROVED - THANK YOU 881

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 27 Oct 2022 [REDACTED]

[REDACTED]
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49085
MLA Name: Kirkpatrick, Karin VM134745 **Claim Date:** November 13, 2022
Constituency: West Vancouver - Capilano
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Van **Travel To:** Victoria
Trip Details: Caucus Meetings

Date	Expenses	Amount
November 13, 2022 Van - Victoria	90(km)	\$49.50
November 17, 2022 Vic - Van	90(km)	\$49.50
November 13, 2022	Ferry	\$100.85
November 13, 2022	Lunch and Dinner Only-Victoria	\$48.50
November 14, 2022	Breakfast and Dinner Only-Victoria	\$48.50
November 15, 2022	MLA Per Diem - Victoria	\$61.00
November 16, 2022	MLA Per Diem - Victoria	\$61.00
November 17, 2022	Breakfast & Lunch Only-Victoria	\$39.50
November 17, 2022	Ferry	\$100.15
Total Payable		\$558.50

Date 18 Nov 2022

Kerrin

Swartz Bay
To
Tsawwassen

BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/17

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	BC Senior	0.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Interac FLASH DEFAULT
***** [REDACTED] 83.15

AUTH 152948 66336658 0010017448 H

Interac
A00000027710100100000001 / 8000000000

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 17 Nov 2022 [REDACTED]

[REDACTED]

1005027-623231
SEE REVERSE SIDE OF TICKET

AUTO
HOLD

Isawwassen
To
Swartz Bay
BC Ferries

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

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/13
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	BC Senior	18.00
1	Adult	18.00
	Fuel Surcharg	3.85
		100.85
	Total	118.85

Prepayment 17.00

Interac FLASH DEFAULT
***** [REDACTED] 101.85

AUTH 136834 66338182 0010010328 H

Interac
A00000027710100100000001 / 0000000000 /
NO SIGNATURE TRANSACTION
00 APPROVED - THANK [REDACTED]

CHANGE DUE [REDACTED] 00

***CARDHOLDER
TSA 13 Nov 2022

1007146 0046
SEE REVERSE SIDE OF TICKET
9411



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48835
MLA Name: Kirkpatrick, Karin VM134745 **Claim Date:** October 14, 2022
Constituency: West Vancouver - Capilano
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Premier's Awards

Date	Expenses	Amount
October 14, 2022	180(km) Van - Vic - Van	\$99.00
October 14, 2022	Ferry <small>No return ferry to be claimed</small>	\$171.00
October 14, 2022	Lunch Only - Victoria	\$27.00
Total Payable		\$297.00

[REDACTED SIGNATURE]

Kicor

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 500 - 1321 Blenheim Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/14

20'	Undersize Vehi	82.00
1	Adult	18.00
1	ALT Premium	89.00
	Fuel Surcharg	2.00

Total 171.00

Assured Loading 171.00

CHANGE DUE 0.00

ASSURED LOADING TICKET
Expiry Date: 30 Sep 2023
Qty. Remaining: 0
Value Remaining: \$0.00

ASSURED LOADING TICKET
Expiry Date: [REDACTED]
Qty. Remaining: [REDACTED]
Value Remaining: [REDACTED]

P RELEASE

CUSTOMER COPY
TSA 14 Oct 2022 [REDACTED]

[REDACTED]
[REDACTED] 867808
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49022
MLA Name: Kirkpatrick, Karin VM134745 **Claim Date:** October 30, 2022
Constituency: West Vancouver - Capilano
Type Of Trip: MLA Travel
Prepared By: [REDACTED] [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Legislative Session

Date	Expenses	Amount
October 30, 2022 Van - Vic	90(km)	\$49.50
October 30, 2022	Ferry	\$99.00
October 30, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 31, 2022	MLA Per Diem - Victoria	\$61.00
November 01, 2022	MLA Per Diem - Victoria	\$61.00
November 02, 2022	MLA Per Diem - Victoria	\$61.00
November 03, 2022	MLA Per Diem - Victoria	\$61.00
November 04, 2022	Dinner Only - Victoria	\$36.00
November 04, 2022	Ferry	\$100.15

Total Payable **\$577.15**

Date 08 Nov 2022

Signature [REDACTED]

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8S7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/30
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 99.00

Prepayment 17.00

Visa ***** [REDACTED] 82.00

AUTH 887781 66338177 8818915839 H

VISA CREDIT

8888888831818 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 30 Oct 2022 [REDACTED]

1007465852413
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/04

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Interac FLASH DEFAULT

***** [REDACTED] 83.15

AUTH 231976 66336650 0010013950 H

Interac

800000027710100100000001 / 8000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 04 Nov 2022 [REDACTED]

[REDACTED]
1005027 516557
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49198
MLA Name: Kirkpatrick, Karin VM134745 **Claim Date:** November 20, 2022
Constituency: West Vancouver - Capilano
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Van **Travel To:** Vic
Trip Details: Legislative Session

Date	Expenses	Amount
November 20, 2022 Van - Vic	90(km)	\$49.50
November 25, 2022 Vic - Van	90(km)	\$49.50
November 20, 2022	Ferry	\$83.15
November 20, 2022	MLA Per Diem - Victoria	\$61.00
November 21, 2022	MLA Per Diem - Victoria	\$61.00
November 22, 2022	MLA Per Diem - Victoria	\$61.00
November 23, 2022	MLA Per Diem - Victoria	\$61.00
November 24, 2022	MLA Per Diem - Victoria	\$61.00
November 25, 2022	Breakfast Only - Victoria	\$27.00
November 25, 2022	Ferry	\$100.15
Total Payable		\$614.30

Date 28 Nov 2022

[REDACTED]
Kirkpatrick, Karin VM134745
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Handwritten mark

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/25

BOOKING
REF#: [REDACTED]

Reservation Only	
1	Reservation fee 17.00
20'	Undersize Vehi 62.00
1	Adult 18.00
	Fuel Surcharg 3.15

Total 100.15

Prepayment 17.00

Visa 83.15

***** [REDACTED] *****
AUTH 464461 66336651 0010014530 H

Visa CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.0

CARDHOLDER COPY
SWB 25 Nov 2022 [REDACTED]

707309 68 81 85

Tsawwassen
To
Swartz Bay



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/20

20'	Undersize Vehi	62.00
	Adult	18.00
	Fuel Surcharg	3.15

Total 83.15

Interac FLASH DEFAULT
***** [REDACTED] 83.15

AUTH 105350 66330100 0010014610 H

Interac

00000027710100100000001 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

20 Nov 2022 [REDACTED]