

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

Page: 1

Claim Number:

38885

MLA Name:

Chen, Katrina VM700155 HWR Claim Date:

June 09, 2017

Constituency:

**Burnaby-Lougheed** 

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constit

Travel To:

Victoria

Trip Details:

Caucus meeting & swearing in ceremony

Date	Expenses	Amount
May 30, 2017 Home to harb	40(km) pour air return	\$21.20
June 07, 2017 Home to Tsav	35(km) wwassen	\$18.55
June 07, 2017 Swartz Bay to	30(km) o Leg	\$15.90
June 09, 2017 Leg to Swartz	30(km) Bay	\$15.90
June 09, 2017 Tsawwassen	35(km) to home  EGISLATIVE ASSEMBLE  airfare - round trip	\$18.55
May 30, 2017 Harbour air re	eturn // // // 20.5	\$414.00
May 30, 2017	Breakfast Only - Victoria Ferry MI A Per Diem - Victoria	\$27.00
June 07, 2017	Ferry NANCIAL SERVICES	\$72.50
June 07, 2017	MLA Per Diem - Victoria	\$61.00
June 08, 2017 2 nights w/ pa	Hotel Victoria - With Receipts / rking	\$509.50
June 08, 2017	MLA Per Diem - Victoria	\$61.00
June 09, 2017	Breakfast & Lunch only .	\$39.50
June 09, 2017	Ferry	\$72.50
•	Total Payable	\$1347.10



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

Page: 2

Claim Number: 38885

MLA Name:

Chen, Katrina VM700155 HWR Claim Date:

June 09, 2017

Constituency:

Burnaby-Lougheed

Type Of Trip:

**MLA Travel** 

Date	Expenses		
Date 13 Jun 2017	Signatu.	Chen, Katriha VM700155 HWR certified that the amount to be paid is correct, and is in accordation with appropriate statute or other authority for payment	
ACCOUNTS OFF	ICE USE ONLY		
Organization Code	Account Code	STOB Code	Amount
Day //14/	[] Simul		
Dateb/14/	Signatu Signatu	Spending Authority Signature	

Katrina Chen Tuesday, May 30, 2017 1 Passenger(s)

Flight:∦ Departs Arrives

<u>lwin</u> Otter

Victoria HarbourVancouver Harbour

## Invoice #: 5572267

1.00 All Skeds - Baggage : Chec \$0.00 CDN 1.00 Sked 200 : Carbon Offset \$0.65 CDN 1.00 Sked 200 : VHFC Terminal \$9.86 CDN 1.00 Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax

\$19.70 GST

Grand Total

\$414.00 CDN

Payment Information:

Master Card

\$414.00 CDN

Date/Time Station Terminal ID Action Card Type 5/30/2017 | HCXHCS06 HCXHCC06

Pre-Auth Completion M/C

Card Number Amount \*\*\*\* \*\*\*\* \*\*\*\* \$414.00

Authorization Trace Number 06241<u>Z</u> 043001001022

Response

00-000/APPROVED 06241Z

CUSTOMER COPY

Free WIFI Password:

## Harbour Air Seaplanes

Vancouver (604) 274-1277 Victoria (250) 384-2215 Nanaimo (250) 714-0004 Ganges 1-877-537-9880

Toll-free 1-800-565-0212 Website: www.barbourgir.com 5/30/2017

GST:

CUSTOMER COPY

Booking Information: --

Katrina Chen Tuesday, May 30, 2017 1 Passenger(s)

Flight Departs Arrives

@ Vancouver Harbour
@ Victoria Harbour

# Invoide #: 5572261

1.00 All Skeds - Baggage : Chec \$0.00 CDN 1.00 Sked 200 : Carbon Offiset \$0.65 CDN 1.00 Sked 200 : VHFC Terminal \$9.86 CDN 1.00 Sked 200/300 : Standard \$186.64 CDN



#### INVOICE

Ms Katrina Chen

Canada

Membership No: A/R Number Group Code

Company Name: Provincial Government

Room No. Arrival Departure .

: 06-07-17 : 06-09-17

Page No. Conf. No.

Folio No.

Reference No.

Date	Posting	Charges CAD	Credits CAD
06-07-17	Room Revenue	204.00	
06-07-17	Room Destination Fee	2.04	
06-07-17	Room GST Tax	10.30	•
06-07-17	Room PST Tax	2 <u>2.66</u>	
06-07-17	Parking Revenue	(15.00)	
06-07-17	Parking GST	(0.75)	
06-08-17	Room Revenue	204.00	
06-08-17	Room Destination Fee	2.04	
06-08-17	Room GST Tax	10.30	
06-08-17	Room PST Tax	22.66	
06-08-17	Parking Revenue	15.00	
06-08-17	Parking GST	0.75	
06-08-17	Mastercard		509.50
	Total	509.50	509.50

Balance \$ 0.00

## **PURCHASE ≈**BCFerries

2017/06/07 Tsawwassen Swartz Bay AUTH ONLY

20' Undersize Vehi 1 Adult

Fuel Rebate

57.50 17.20 2.20-

72.50 72.50 Total MasterCard \*\*\*\*\*\*

005/01-66223132 0013391670 Approved: 03246Z CHANGE DUE

0.00 ., ,



# **PURCHASE** *≈*BCFerries

2017/06/09 Swartz Bay Tsawwassen AUTH ONLY

Adult Undersize Vehi 17.20 57.50 1 20'

Fuel Rebate

2.20-

Total 72.50 MasterCard 72.50 005/01-66223091 0013354770 Approved: 06593Z CHANGE DUE

0.00

