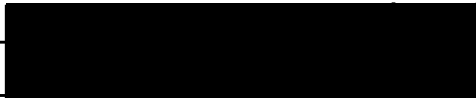






**Members Of The Legislative Assembly  
Travel Claim Form**

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 <u>13 Jun 2017</u>	Signature 

Chen, Katrina VM700155 HWR  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
			

Date 6/14/17

Signature    
 Spending Authority Signature

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

Flight # [REDACTED] Twin Otter  
Departs [REDACTED] @ Victoria Harbour  
Arrives [REDACTED] @ Vancouver 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 Term'nal \$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 5/30/2017 [REDACTED]  
Station HCXHC306  
Terminal ID HCXHC306  
Action Pre-Auth Completion  
Card Type M/C  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$414.00  
Authorization 06241Z  
Trace Number 043001001022  
Response 00-000/APPROVED 06241Z

CUSTOMER COPY

Free WIFI Password: [REDACTED]

# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
5/30/2017 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

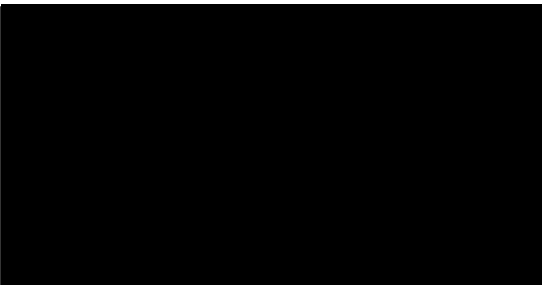
Booking Information:

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

Flight [REDACTED]  
Departs [REDACTED] @ Vancouver Harbour  
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 5572261

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



INVOICE

Ms Katrina Chen  
[Redacted]  
Canada

Room No. [Redacted]  
Arrival : 06-07-17  
Departure : 06-09-17

Membership No :  
A/R Number :  
Group Code :  
Company Name : Provincial Government

Page No. : 1 of 1  
Conf. No. : [Redacted]  
Folio No. :  
Reference No. :  
GST# [Redacted]

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	22.66	
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	

478.00  
Hotel

PURCHASE  
**BCFerries**

2017/06/07  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

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

Total	72.50
MasterCard	72.50
*****	
005/01-86223132	
0013391870	
Approved: 03246Z	
CHANGE DUE	0.00

LANE 37

TSA 07 Jun 2017

SEE REVERSE SIDE OF TICKET

PURCHASE  
**BCFerries**

2017/06/09  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

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

Total	72.50
MasterCard	72.50
*****	
005/01-68223091	
0013354770	
Approved: 06593Z	
CHANGE DUE	0.00

LANE 07

SWB 09 Jun 2017

SEE REVERSE SIDE OF TICKET