



MLA Travel Expenses
Paid in the period April 1, 2017 to March 31, 2018

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: KATRINA CHEN		CONSTITUENCY: BURNABY-LOUGHEED	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/> CA	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Vancouver		TO: VICTORIA	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM)	KMS		\$
MILEAGE (\$53/KM)	KMS		\$
AIRFARE/FERRY: BCFERRIES + HELIJET		Feb 19, 20/18	[REDACTED] 731.20
	325.00 106.20		
OTHER EXPENSES:			\$
HOTEL:			\$ 141.92
PER DIEM: Lunch + Dinner + Incidentals + Full Day		Feb 16/18	[REDACTED] 122.00
TOTAL AMOUNT CLAIMED			[REDACTED] 695.12

****PLEASE ATTACH ALL RECEIPTS****

[REDACTED SIGNATURE] _____
MEMBER'S SIGNATURE DATE

[REDACTED SIGNATURE] _____
DATE **03/02/18**

V132097

ACCOUNTS OFFICE USE ONLY

[REDACTED]

certified that the information is correct, and is in accordance with appropriate statute or other authority for payment.

MAR 19 2018

[REDACTED SIGNATURE] _____
SPENDING AUTHORITY SIGNATURE



Canada

MLA

Room : [REDACTED]
 Arrival Date : 02/19/18
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 67
 Billing Date : 02/20/18
 A/R Number

Date	Description	Debit	Credit
02/19/18	Room Charge	105.00	
02/19/18	Destination Marketing Fee	1.05	
02/19/18	Provincial Room Tax	11.67	
02/19/18	Room GST	5.30	
02/19/18	Parking Charges	18.00	
02/19/18	GST	0.90	
02/20/18	Visa [REDACTED] XXXX [REDACTED]		141.92
Room H/GST Total - 5.30			
Other H/GST Total - 0.90			
H/GST # [REDACTED] PST# [REDACTED]			
Total		141.92	141.92
Balance		0.00	

LANE 45
 RECEIPT - PLEASE RETAIN
 PURCHASE 2018/02/19
 RESERVATION
 CONF : [REDACTED]
 RES : [REDACTED]

20' Undersize Vehi 57.50
 Adult 34.40
 Reservation Pr 17.00
 Fuel Rebate 2.70-

Total 106.20
 Prepayment [REDACTED]
 Visa [REDACTED]

 RUTH 008331 6627659 0010018778 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER ADVISE
 TSA 19 Feb 2018


13611 OF 13611 REVERSE SIDE SEE REVERSE SIDE
 Suite 500 - 1321 Blanchard Street
 Victoria BC Canada V8M 0B7
 Tsawwassen
 To
 Swartz Bay

Subject: Thank you for choosing to take off with Helijet!
Date: Friday, March 2, 2018 at 11:35:16 AM Pacific Standard Time
From: passengerservices@helijet.com
To: [REDACTED]



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company Legislative Assembly Of Bc

Booking [REDACTED]	
Tuesday, February 20, 2018	Invoice #263345
[REDACTED] Victoria Harbour	FARE-YWH-PEAK_Winter17-18 \$309.52
[REDACTED] Vancouver Harbour	+ GST \$15.48
35 minutes	Billing \$309.52
Confirmed	Taxes \$15.48
1 Passengers - Peak	Grand Total \$325.00
[REDACTED]	Visa \$325.00
Add to Calendar	Date / Time February 20, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 06790I
	Fully Changeable / Refundable up to 5pm the day prior

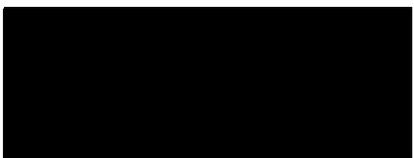
**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Katrina Chen		CONSTITUENCY:	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/> X	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Burnaby (Vancouver)		TO: Victoria	RETURN TRIP <input type="checkbox"/> X

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	KMS	February 4,2018 to February 7,2018	\$
MILEAGE (\$.53/KM)	KMS		\$
AIRFARE/FERRY:		BC Ferries	\$ 33.40
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$33.40

****PLEASE ATTACH ALL RECEIPTS****



MEMBER'S SIGNATURE

03/14/18
DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

VM 700155



certified authority is correct, and is in accordance with appropriate statute or other

MAR 19 2018

SPEN TY SIGNATURE



Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN
PURCHASE 2018/02/04

[Redacted]

1 Adult [Redacted]

Total [Redacted]
Prepayment [Redacted]
Master Card [Redacted]

AUTH 009502 66277655 0010017850 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 04 Feb 2018 [Redacted]
[Redacted] ET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN
PURCHASE 2018/02/07

[Redacted]

Adult [Redacted]

Total [Redacted]
Prepayment [Redacted]
Master Card [Redacted]

AUTH 022412 66277643 0010017310 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 07 Feb 2018 [Redacted]
[Redacted] ET

17.20

17.20

TSAW
SWARTZ BAY
FEB 04 2018

SWB
FEB 07 2018

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

MLA NAME: Katrina Chen		CONSTITUENCY:	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
[REDACTED]		X	
TRAVEL FROM:	Burnaby (Vancouver)	TO: Victoria	RETURN TRIP <input type="checkbox"/>
			X

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	KMS	February 18,2018 to February 22,2018	\$
MILEAGE (\$.53/KM)	KMS		\$
AIRFARE/FERRY:			\$
	BC Ferries		33.40
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$33.40 ✓

****PLEASE ATTACH ALL RECEIPTS****

[REDACTED]

MEMBER'S SIGNATURE

03/16/18
DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

MAR 19 2018

SPENDING SIGNATURE

[REDACTED]



Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/22

[Redacted]

17.20

Adult [Redacted]

[Redacted]

Total	[Redacted]
Prepayment	[Redacted]
Master Card	[Redacted]
*****	[Redacted]
AUTH 002542 66277691 0010011230 S	[Redacted]
01 APPROVED - THANK YOU 027	[Redacted]
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 22 Feb 2018
[Redacted]

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/18

[Redacted]

17.20

Adult [Redacted]

Total	[Redacted]
Prepayment	[Redacted]
Master Card	[Redacted]
*****	[Redacted]
AUTH 035472 66277653 0010012020 S	[Redacted]
01 APPROVED - THANK YOU 027	[Redacted]
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 18 Feb 2018
[Redacted]

SEE REVERSE SIDE OF TICKET



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

MLA NAME: Katrina Chen		CONSTITUENCY:	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/> X	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Burnaby (Vancouver)		TO: Victoria	RETURN TRIP <input type="checkbox"/> X

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	KMS	February 25,2018 to March 3,2018	\$
MILEAGE (\$.53/KM)	KMS		\$
AIRFARE/FERRY: BC Ferries			\$ 33.40 ✓
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$33.40 ✓

****PLEASE ATTACH ALL RECEIPTS****

[REDACTED]

MEMBER'S SIGNATURE

03/16/18
DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

VM 700155

[REDACTED]

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

MAR 19 2018

SPENDING SIGNATURE

[REDACTED]



Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/25

[Redacted]

7.20

1 Adult
[Redacted]

Total	[Redacted]
Prepayment	[Redacted]
Master Card	[Redacted]
*****	[Redacted]
AUTH 088072 66277658 0010017058 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 25 Feb 2018
[Redacted]

SE

Swartz Bay
To
Tsawwassen



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/01

[Redacted]

1 Adult
[Redacted]

7.20

Total	[Redacted]
Prepayment	[Redacted]
Master Card	[Redacted]
*****	[Redacted]
AUTH 051152 66277643 0010018810 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 01 Mar 2018
[Redacted]

REVERSE SIDE OF TICKET

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

MLA NAME: Minister Katrina Chen		CONSTITUENCY:	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/> X	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Burnaby (Vancouver)		TO: Victoria	RETURN TRIP <input type="checkbox"/> X

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	KMS	January 16,2018	\$
MILEAGE (\$.53/KM)	KMS	January 18,2018	\$
AIRFARE/FERRY: BC Ferries			\$ 33.40 ✓
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$33.40 [REDACTED]

****PLEASE ATTACH ALL RECEIPTS****

[REDACTED]

MEMBER'S SIGNATURE _____ DATE 03/14/18

CA'S SIGNATURE _____ DATE _____

ACCOUNTS OFFICE USE ONLY
 [REDACTED] VM 700155

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

SPENDING AUTHORITY [REDACTED] MAR 19 2018



Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V6W 0B7

LANE 45

RECEIPT - PLEASE RETAIN
PURCHASE 2018/01/16

1	Adult	17.20
	Fuel Rebate	0.50-
Total		16.70
Master Card		16.70

AUTH 04457Z 6627655 0010019370 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
TSA 16 Jan 2018
S [REDACTED] ET

PURCHASE
BC Ferries

2018/01/18
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-
Total		16.70
MasterCard		16.70

005/01-66223093		
0015713070		
Approved: 06571Z		
CHANGE DUE		0.00

LANE 01
SWB 18 Jan 2018
S [REDACTED]

