



MLA Travel Expenses

Paid in the period April 1, 2019 to March 31, 2020

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: Minister Katrina Chen		CONSTITUENCY: [REDACTED] <i>recorded</i>	
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:			
TRAVEL FROM: Vancouver-Burnaby		TO: Victoria	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:			\$
BC Ferries		May 26-31/19	34.40
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 34.40

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

MEMBER [REDACTED] DATE [REDACTED] CA'S SIGNATURE [REDACTED] DATE [REDACTED]

ACCOUNTS OFFICE USE ONLY

VM 700155

org: [REDACTED]	accl: [REDACTED]	stob: [REDACTED]	\$
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certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

JAN 30 2020

SPENDING AUTHORITY SIGNATURE

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/26
RESERVATION-
CONF:
RES: 1

1	Reservation Pr	47.00	
20'	Undersize Vehi	57.50	
2-1	Adult	34.40	17.20
1	Child	8.60	

Total	147.50	17.20
Prepayment	17.00	
Master Card *****	100.50	
AUTH 065532 6627656 0010015690 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE	0.00	

To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/31
RESERVATION-
CONF:
RES: 1

1	Reservation Pr	47.00	
20'	Undersize Vehi	57.50	
2-1	Adult	34.40	17.20
1	Child	8.60	

Total	147.50	17.20
Prepayment	17.00	
Master Card *****	100.50	
AUTH 068982 6627657 0010010890 S		
01 APPROVED - THANK YOU 027		
CHANGE 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 type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: <i>return from Harrison Hot Springs (Minister conference)</i>			
TRAVEL FROM: <i>Harrison Hot Springs</i>		TO: <i>Vancouver-Burnaby</i>	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$0.54/KM)	KMS		\$
MILEAGE (\$0.54/KM) <i>0.55</i>	KMS	<i>124</i>	\$ <i>68.20</i>
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ <i>68.20</i> ✓

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

MEMBER'S SIGNATURE: [REDACTED] DATE *Jan 20/21* 2020 CA'S SIGNATURE _____ DATE _____

VM 700155

ACCOUNTS OFFICE USE ONLY

[REDACTED]			
org:	acct:	stob:	\$

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

SPENDING AUTHORITY SIGNATURE: [REDACTED] **MAR 11 2020**

**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"/>
TRIP DETAILS: COURTENAY CAUCUS FEB 3-4 2020			
TRAVEL FROM: NANAIMO		TO: COURTENAY	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$/.55/KM)	100 KMS	NANAIMO TO COURTENAY	\$ 155.00
MILEAGE (\$/.55/KM)	98 KMS	COURTENAY TO NANAIMO BC FERRY	\$ 53.90
AIRFARE/FERRY:			\$
OTHER EXPENSES: Caucus Feb 3-4/20.			\$
HOTEL: [REDACTED]			\$ 521.96
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 630.86

**PLEASE ATTACH [REDACTED]

SIGNATURE DATE SIGNATURE DATE

VM 700155

ACCOUNTS OFFICE USE ONLY

org:	[REDACTED]		
org:	[REDACTED]		
org:	acct:	stop:	\$

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

MAR 17 2020

SPENDING AUTHORITY SIGNATURE

[REDACTED]
Canada
[REDACTED]

50-338-1373

Merchant #: 591925
Invoice #: 5001174655

Bus. type: Hotel
Folio #: [REDACTED]
Staff #: 6021
Terminal #: 002

2/5/2020 [REDACTED]

Card #: ***** [REDACTED]
Card type: MasterCard

Transaction: Purchase
Total: 521.96

Reference #: 025228

*** Purchase - Success ***

**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 type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: <i>VAN TO VIC TO VAN</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 (\$.55/KM)	KMS		\$
MILEAGE (\$.55/KM)	KMS		\$
AIRFARE/FERRY: <i>BC FERRIES</i>			\$ [REDACTED]
OTHER EXPENSES:			\$ <i>34.65</i>
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ [REDACTED]

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

[REDACTED]

FEB 2-5
DATE 2020 CA'S SIGNATURE DATE

34.65

ACCOUNTS OFFICE USE ONLY

VM 700155

org:	[REDACTED]		
org:	[REDACTED]		
org:	acct:	stob:	\$

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

[REDACTED]

MAR 13 2020

SPENDING AUTHORITY SIGNATURE

Horseshoe Bay
To
Nanaimo (Dep. Bay)

To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/02

2	Adult	17.70	34.40
1	Child		8.60
20'	Undersize Vehi		57.50
1	Port Fee Chil		0.15
2	Port Fee Adul		0.50.25

Total 101.15

Master Card ***** 101.15

RUTH 877315 66288341 8818811158 S
81 APPROVED - THANK YOU 827

CHANGE DUE 0.00



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/05

BOOKING-
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr		10.00
20'	Undersize Vehi		57.50
2	Adult	17.70	34.40
1	Child		8.60

Total 110.50

Prepayment 10.00

Master Card ***** 100.50

RUTH 843295 6627243 8818812888 S
81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

one adult.

CARDHOLDER COPY
HSB 02 Feb 2020 [REDACTED]



SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
SWB 05 Feb 2020 [REDACTED]



SEE REVERSE SIDE OF TICKET

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] <i>SPOUSE</i>		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input type="checkbox"/>
TRIP DETAILS: <i>VAN TO VIC TO VAN</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 (\$.55/KM)	KMS		\$
MILEAGE (\$.55/KM)	KMS		\$
AIRFARE/FERRY: <i>BC FERRIES</i>			\$ <i>34.40</i> [REDACTED]
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$ <i>34.40</i>
TOTAL AMOUNT CLAIMED			\$ [REDACTED]

PLEASE ATTACH ALL RECEIPTS

[REDACTED] DATE *FEB 12-14* CA'S SIGNATURE _____ DATE _____

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
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certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

[REDACTED] MAR 13 2020
SPENDING AUTHORITY SIGNATURE

Tsawwassen
To
Swartz Bay



LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/12

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Under 5 years	0.00

Total 74.70

Master Card 74.70

RUTH BB31BS 66277858 0010010100 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 12 Feb 2020

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/14

BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid		
1	Res Change Fee	5.00
1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
2	Adult	34.40
1	Child	8.60

Total 115.50

Prepayment 15.00

Master Card 100.50

RUTH 01059S 66277841 0010010220 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 14 Feb 2020

SEE REVERSE SIDE OF TICKET