




**MLA Travel Expenses**  
**Paid in the period April 1, 2020 to September 30, 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: <i>KATRINA CHEN</i>		CONSTITUENCY:	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) 		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: <i>HOUSE IN SESSION IN VICTORIA</i>			
TRAVEL FROM: <i>BURNABY</i>		TO: <i>VICTORIA</i>	RETURN TRIP <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .54/KM)	KMS		\$
MILEAGE (\$ .54/KM)	KMS		\$
AIRFARE/FERRY: <i>FERRY 8.60 x 2</i>			\$ <i>17.20</i>
OTHER EXPENSES: <i>July 1 - 8, 2020</i>			\$
HOTEL:			\$
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			\$ <i>17.20</i>

Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/08  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid

1	Res Change Fee	5.00
1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Child	8.60
	Fuel Rebate	1.35-

Total 96.95

Prepayment 15.00

Master Card  
\*\*\*\*\* [REDACTED] 81.95

AUTH 037315 66307704 0010015250 H  
MASTERCARD

0000000041010 / 0000000000 /  
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/01  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Child (HLA)	8.60
	Fuel Rebate	1.35-

Total 98.95

Prepayment 17.00

Master Card  
\*\*\*\*\* [REDACTED] 81.95

AUTH 044905 66307720 0010011870 H  
MASTERCARD

0000000041010 / 0000000000 /  
NO SIGNATURE TRANSACTION

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 checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: <i>TO LEGISLATURE FR. VAN FOR MEETINGS</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 (\$ .54/KM)	<i>40.4</i> KMS	[REDACTED]	\$ <i>21.82</i>
MILEAGE (\$ .54/KM)	KMS	<i>↳ Vancouver School Board event with MLA David Eby</i>	\$
AIRFARE/FERRY:			\$
<i>SEPT 4 to SEPT 7 - [REDACTED]</i>			<i>17.20</i>
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			\$ <i>39.02.</i>

Swartz Bay  
To  
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2020/09/07  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid

[REDACTED]

1 ✓ Child 8.60

[REDACTED]

Master Card

Tsawwassen  
To  
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2020/09/07  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid

[REDACTED]

1 ✓ Child 8.60

[REDACTED]