



## **MLA Travel Expenses** **Paid in the period April 1, 2022 to September 30, 2022**

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**

<b>MLA NAME:</b> <i>Katrina Chen</i>		<b>CONSTITUENCY:</b>	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		<b>SPOUSE/DEPENDENT</b> <input checked="" type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/>
<div style="background-color: black; width: 100%; height: 100%;"></div>			
<b>TRIP DETAILS:</b> <i>To Comox from Van for CC tour.</i>			
<b>TRAVEL FROM:</b> <i>Vancouver</i>		<b>TO:</b> <i>Comox</i>	<b>RETURN TRIP</b> <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .54/KM)	KMS		\$
MILEAGE (\$ .54/KM)	KMS	<i>Acc person travel July 21-22, 2022</i>	\$
<b>AIRFARE/FERRY:</b> <i>July 21<sup>st</sup> to July 22<sup>nd</sup> - <div style="background-color: black; width: 100px; height: 1.2em; display: inline-block;"></div></i>			\$ <i>186.91</i>
<b>OTHER EXPENSES:</b>			\$
<b>HOTEL:</b>			\$
<b>PER DIEM:</b>			\$
<b>TOTAL AMOUNT CLAIMED</b>			\$ <i>186.91</i>

Thursday, July 21, 2022



Yver Harbour / Map 

x / Map 

50 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

Yoann Liu, Child

[Add to Calendar](#)

Invoice #7454736

Air Transportation Charges

Sked 100 : Child Fare \$84.13

Taxes, Fees and Charges

Sked 100 : Carbon Offset \$1.00

Sked 100 : Fuel Surcharge \$7.50

Sked 100 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$5.18

Billing \$103.48

Taxes \$5.18

**Grand Total \$108.66**

Friday, July 22, 2022

[REDACTED] no Harbour / Map 

[REDACTED] ver Harbour / Map 

20 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

Yoann Liu, Child

[Add to Calendar](#)

Invoice #7454739

Air Transportation Charges

Sked 1100 : Child Fare \$56.91

Taxes, Fees and Charges

Sked 1100 : Carbon Offset \$0.50

Sked 1100 : Fuel Surcharge \$4.50

Sked 1100 : Port Fee \$1.75

Sked 1100 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$3.74

Billing \$74.51

Taxes \$3.74

**Grand Total \$78.25**