



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

**Claim Number:** 49388  
**MLA Name:** Kirkpatrick, Karin VM134745      **Claim Date:** January 17, 2023  
**Constituency:** West Vancouver - Capilano  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Prince George  
**Trip Details:** Natural Resource Forum

Date	Expenses	Amount
January 17, 2023	Airfare	\$336.13
January 17, 2023	Dinner Only	\$36.00
January 17, 2023	Taxi	\$55.20
January 17, 2023	Taxi	\$38.00
January 19, 2023 Prince George	Accommodation Expenses	\$406.00
January 19, 2023	Airfare	\$951.43
January 19, 2023	Lunch & Dinner only	\$48.50
January 19, 2023	Taxi	\$38.10
January 19, 2023	Taxi	\$63.00
	<b>Total</b>	<b>1972.36</b>

Date 20 Jan 2023

Signature [REDACTED]

Kirkpatrick, Karin VM134745  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment



Booking Reference: [REDACTED]

Date of issue: 15 Dec, 2022

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

 - Depart

Economy - Comfort

Tuesday  
17 Jan, 2023

**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**Prince George**  
(YXS),  
British Columbia



1hr17  
Economy K  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Passengers

 **Karin Kirkpatrick**

Seats  
AC [REDACTED]

Ticket number

[REDACTED]

Air Canada - Aeroplan

[REDACTED]

 Purchase summary

Visa

\*\*\*\*\* [REDACTED]  
Amount paid \$336.13


1 adult



Air transportation charges

Base fare Economy - Comfort 292.00

Carrier surcharges 16.00

 Taxes, fees and charges

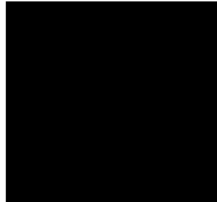
Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - [REDACTED] 16.01

Airport Improvement Fee - Canada 5.00

Total before options (per passenger) \$336.13

**GRAND TOTAL (Canadian dollars) \$336.13**



Booking Reference: [REDACTED]

Date of issue: 15 Dec, 2022

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

 - Depart

Economy - Latitude

Thursday  
19 Jan, 2023

**Prince George**  
(YXS),  
British Columbia



**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



**1hr19**  
Economy Y  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

Passengers

 **Karin Kirkpatrick**

Seats

AC [REDACTED]

Ticket number

[REDACTED]

Air Canada - Aeroplan

[REDACTED]

 Purchase summary

Visa

..... [REDACTED]  
Amount paid: \$951.43

1 adult



Air transportation charges

**Base fare Economy - Latitude** 858.00

Carrier surcharges 16.00

 Taxes, fees and charges

**Air Travellers Security Charge - Canada** 7.12

**Goods and Services Tax - Canada -**  
[REDACTED] 45.31

Airport Improvement Fee - Canada 25.00

Total before options (per passenger) **\$951.43**

**GRAND TOTAL (Canadian dollars)** **\$951.43**

**Ms Karin Kirkpatrick**  
 [REDACTED]  
 NORTH Vancouver BC  
 CANADA

# Invoice

Invoice date 1/19/2023  
 Invoice number 333426  
 Our reference [REDACTED]  
 Your reference [REDACTED]  
 GST Number [REDACTED]

Guest	Ms Karin Kirkpatrick	Arrival	1/17/2023	Departure	1/19/2023	Room	[REDACTED]
Date	Description	Quantity	Unit Price				Total ()
1/17/2023	Room Charge	1	175.00				175.00
1/17/2023	GST Taxes	1	8.75				8.75
1/17/2023	Hotel Room Tax 8%	1	14.00				14.00
1/17/2023	Municipal Room Tax 3%	1	5.25				5.25
1/18/2023	Room Charge	1	175.00				175.00
1/18/2023	GST Taxes		8.75				8.75
1/18/2023	Hotel Room Tax 8%		14.00				14.00
1/18/2023	Municipal Room Tax 3%		5.25				5.25
						<b>Total invoice</b>	<b>406.00</b>
1/19/2023	VS **** [REDACTED] Auth: 093031						-406.00
						<b>Total Paid</b>	<b>-406.00</b>
						<b>Total Due</b>	<b>0.00</b>

Total GST 17.50



NORTH SHORE TAXI 1966  
LTD  
264 PEMBERTON AVE  
NORTH VANCOUVER

CARD ..... [REDACTED]  
CARD TYPE VISA  
DATE 2023/01/17  
TIME 1402 [REDACTED]  
CLERK ID 077101  
INVOICE # 693696  
RECEIPT NUMBER  
H85064440-001-001-315-0

-----  
PURCHASE  
AMOUNT \$55.20  
TIP [REDACTED]  
TOTAL [REDACTED]  
-----

VISA CREDIT  
A0000000031010  
2FFA2EE399483F7D  
0000000000-

**APPROVED**

AUTH# 010651 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

**CARDHOLDER COPY**

**IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS**

PRINCE GEORGE TAXI #2  
331 1ST AVE

PRINCE GEORGE, BC V2L2Y1  
TEL (250) 564-4444

TERM ID: B7797195

BATCH#: 636  
SHIFT#: 001

**Sale**

INV#: 000000005  
VISA

Proximity

Application Label: VISA CREDIT

SEQ#: 636001001005

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: 00 00

\*\*\*\*\*

Amount: \$

38.00

Tip: \$

=====  
Total: CAD\$

APPROVED 04994I

001/00

NO SIGNATURE REQUIRED

17-Jan -23

MERCHANT COPY  
THANK YOU!

PRINCE GEORGE TAXI #011  
331 1ST AVE

PRINCE GEORGE, BC V2L2Y1  
TEL (250) 564-4444

TERM ID: B7797199

BATCH#: 485  
SHIFT#: 002

**Sale**

INV#: 0000000003  
VISA

Proximity

SEQ#: 485001001003

Application Label: VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: 00 00

XXXXXXXXXXXXXXXXXXXX

Amount: \$  
Tip: \$

38.10

=====

Total: CAD\$

APPROVED 01799I  
001/00

19-Jan -23

CUSTOMER COPY  
THANK YOU!

----- TRANSACTION RECORD -----  
**DELTA SUNSHINE TAXI # 90**  
13425 71A AVE  
SURREY BC

### Purchase

Jan 19, 2023

VISA

TID: 14006630

Sequence: 418 002

Auth#: 023151

Batch: 418

\*\*\*\*\* [REDACTED]

Entry: Tap EMV (H)

Response: 01-027

Clerk: 316

Amount

\$ 63.00

Tip

\$ [REDACTED]

**Total**

\$ [REDACTED]

A0000000031010 VISA CREDIT

**Approved**  
Signature Not Required

Important: Retain this copy for your record

Cardholder copy





Members Of The Legislative Assembly  
Travel Claim Form

**Claim Number:** 49486  
**MLA Name:** Kirkpatrick, Karin VM134745      **Claim Date:** January 26, 2023  
**Constituency:** West Vancouver - Capilano  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Van      **Travel To:** Victoria  
**Trip Details:** Meetings/Prep

Date	Expenses	Amount
January 26, 2023 Home - Victoria	132(km)	\$75.24
January 28, 2023 Victoria - Home	132(km)	\$75.24
January 26, 2023	Dinner Only - Victoria	\$36.00
January 26, 2023	Ferry	\$100.40 ✓
January 27, 2023	MLA Per Diem - Victoria	\$61.00
January 28, 2023	Breakfast & Lunch Only-Victoria [REDACTED]	\$39.50
January 28, 2023	Ferry [REDACTED]	\$100.40 ✓
<b>Total Payable</b>		<b>\$487.78</b>

Date 08 Feb 2023

Signat [REDACTED]

Kirkpatrick, Karin VM134745  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

Horseshoe Bay  
To  
Nanaimo (Dep. Bay)

**BC Ferries**

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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/01/26

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
1	Port Fee Adul	0.25

Total

100.40

Prepayment

17.00

Visa

83.40

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 094361 66338142 0010010178 H

VISA CREDIT

8000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

\*\*\*CARDHOLDER C PY\*\*\*

HSB 26 Jan 2023 [REDACTED]

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay



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

**LANE 12**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/01/28  
BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
1	Port Fee Adul	0.25

Total 100.40

Prepayment 17.00

Visa

\*\*\*\*\* [REDACTED] 83.40

AUTH 002111 66338158 0010018500 H

VISA CREDIT

8000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

NAN 28 Jan 2023 [REDACTED]





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49523  
**MLA Name:** Kirkpatrick, Karin VM134745      **Claim Date:** February 05, 2023  
**Constituency:** West Vancouver - Capilano  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver    **Travel To:** Victoria  
**Trip Details:** Legislative Session

Date	Expenses	Amount
February 05, 2023 Van - Vic	132(km)	\$75.24
February 09, 2023 Vic - Van	132(km)	\$75.24
February 05, 2023	Ferry	\$100.40
February 05, 2023	MLA Per Diem - Victoria	\$61.00
February 06, 2023	MLA Per Diem - Victoria	\$61.00
February 07, 2023	MLA Per Diem - Victoria	\$61.00
February 08, 2023	MLA Per Diem - Victoria	\$61.00
February 09, 2023	Ferry	\$100.40
February 09, 2023	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$656.28</b>

Date 10 Feb 2023

Signature

████████████████████  
 ██  
 ██

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



Horseshoe Bay  
To  
Nanaimo (Dep. Bay)



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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/05  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
1	Port Fee Adul	0.25

Total 100.40

Prepayment 17.00

Visa  
\*\*\*\*\* [REDACTED] 83.40

AUTH 031971 66330142 0010013910 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

HSB 05 Feb 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 12**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/09

BOOKING-

REF#: [REDACTED]

Reservation Only

1	Reservation fee	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
1	Port Fee Adul	0.25

Total 100.40

Prepayment 17.00

Visa

\*\*\*\*\* [REDACTED] 83.40

AUTH 887641 64338159 0010017258 H

VISA CREDIT

0000000031818 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

NAN 09 Feb 2023 [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49536  
**MLA Name:** Kirkpatrick, Karin VM134745      **Claim Date:** February 12, 2023  
**Constituency:** West Vancouver - Capilano  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:** Legislative Session

Date	Expenses	Amount
February 12, 2023	132(km) Vancouver - Victoria	\$75.24
February 15, 2023	98(km) Victoria - Vancouver	\$55.86
February 12, 2023	Ferry	\$171.00
February 12, 2023	Lunch and Dinner Only-Victoria	\$48.50
February 13, 2023	MLA Per Diem - Victoria	\$61.00
February 14, 2023	MLA Per Diem - Victoria	\$61.00
February 15, 2023	Ferry	\$100.15
February 15, 2023	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$633.75</b>

Date 16 Feb 2023

Signature

[REDACTED]  
Kirkpatrick, Karin VM134745

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

Horseshoe Bay  
Nanaimo <sup>To</sup> (Dep. Bay)

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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/12

20'	Undersize Vehi	62.00
1	Adult	18.00
1	ALT Premium	87.60
	Fuel Surcharg	3.15
1	Port Fee Adul	0.25

Total 171.00

Assured Loading 171.00

CHANGE DUE 0.00

ASSURED LOADING TICKET

Expiry Date: 30 Sep 2023

Qty. Remaining: 0

Value Remaining: \$0.00

ASSURED LOADING TICKET

Expiry Date: 31 May 2024

Qty. Remaining: [REDACTED]

Value Remaining: [REDACTED]

START  
STOP



Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/15  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fee	17.00
20'	Undersize Vehd	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Visa

\*\*\*\*\* [REDACTED] 83.15

AUTH 07396I 66336649 0010014860 H

VISA CREDIT

A000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 15 Feb 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49639  
**MLA Name:** Kirkpatrick, Karin VM134745      **Claim Date:** February 20, 2023  
**Constituency:** West Vancouver - Capilano  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Van      **Travel To:** Victoria  
**Trip Details:** Legislative Session

Date	Expenses	Amount
February 20, 2023 Van - Vic	98(km)	\$55.86
February 23, 2023 Vic - Van	98(km)	\$55.86
February 20, 2023	Dinner Only - Victoria	\$36.00
February 20, 2023	Ferry	\$100.15
February 21, 2023	MLA Per Diem - Victoria	\$61.00
February 22, 2023	MLA Per Diem - Victoria	\$61.00
February 23, 2023	Ferry	\$100.15
February 23, 2023	MLA Per Diem - Victoria	\$61.00
<b>TOTAL</b>		<b>\$531.02</b>

Date 27 Feb 2023

Signature [REDACTED]

Kirkpatrick, Karin VM134745  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

Tsawwassen  
To  
Swartz Bay



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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/20

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Visa

\*\*\*\*\* [REDACTED] 83.15

AUTH 088911 66338180 0010017000 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TS [REDACTED] Feb 2023 [REDACTED]

SEE REVERSE

TICKET

To  
Tsawwassen



**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/23  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Visa  
\*\*\*\*\* [REDACTED] 83.15

AUTH 833921 66336646 0018813848 H

VISA CREDIT

88888888831818 / /

NO SIGNATURE TRANSACTION

81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 23 Feb 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET





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

Page: 1

**Claim Number:** 49784  
**MLA Name:** Kirkpatrick, Karin VM134745      **Claim Date:** March 05, 2023  
**Constituency:** West Vancouver - Capilano  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Van      **Travel To:** Vic  
**Trip Details:** Legislative Session

Date	Expenses	Amount
March 05, 2023 Van - Vic	132(km)	\$75.24
March 10, 2023 Vic - Van	132(km)	\$75.24
March 05, 2023	Ferry	\$171.00
March 06, 2023	MLA Per Diem - Victoria	\$61.00
March 07, 2023	MLA Per Diem - Victoria	\$61.00
March 08, 2023	MLA Per Diem - Victoria	\$61.00
March 09, 2023	MLA Per Diem - Victoria	\$61.00
March 10, 2023	Breakfast Only - Victoria	\$27.00
March 10, 2023	Ferry	\$171.00
<b>Total Payable</b>		<b>\$763.48</b>

Date 14 Mar 2023

Signature \_\_\_\_\_

Kirkpatrick, Karin VM134745  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

Horseshoe Bay  
To  
Nanaimo (Dep. Bay)



**LANE 02**

RECEIPT - PLEASE RETAIN

**PURCHASE 2023/03/05**

20'	Undersize Vehi	62.00
1	Adult	18.00
1	ALT Premium	87.60
	Fuel Surchar	3.15
1	Port Fee Adul	0.25

**Total 171.00**

**Assured Loading 171.00**

**CHANGE DUE 0.00**

**ASSURED LOADING TICKET**

Expiry Date: 30 Sep 2023

Qty. Remaining: 0

Value Remaining: \$0.00

**ASSURED LOADING TICKET**

Expiry Date: 31 May 2024

Qty. Remaining: [REDACTED]

Value Remaining: [REDACTED]

**ASSURED LOADING TICKET**

Expiry Date: 31 Mar 2025

Qty. Remaining: [REDACTED]

Value Remaining: [REDACTED]

**\*\*\*CUSTOMER COPY\*\*\***

HSB 05 Mar 2023 [REDACTED]

**SEE REVERSE SIDE OF TICKET**

DRIVE  
SIDE

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay



**LANE 11**



RECEIPT - PLEASE RETAIN

**PURCHASE 2023/03/10**

20	Undersize Vehi	62.00
1	Adult	18.00
1	ALT Premium	87.60
	Fuel Surcharg	3.19
1	Port Fee Adul	0.25
<b>Total</b>		<b>171.00</b>
Assured Loading		171.00
<b>CHANGE DUE</b>		<b>0.00</b>

ASSURED LOADING TICKET  
Expiry Date: 30 Sep 2023  
Qty. Remaining: 0  
Value Remaining: \$0.00

ASSURED LOADING TICKET  
Expiry Date: 31 May 2024  
Qty. Remaining: 0  
Value Remaining: \$0.00

ASSURED LOADING TICKET  
Expiry Date: 31 Mar 2025  
Qty. Remaining: [REDACTED]  
Value Remaining: [REDACTED]

\*\*\*CUSTOMER COPY\*\*\*

NAN 10 Mar 2023 [REDACTED]



104716

**SEE REVERSE SIDE OF TICKET**



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49640  
**MLA Name:** Kirkpatrick, Karin VM134745      **Claim Date:** February 26, 2023  
**Constituency:** West Vancouver - Capilano  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:** Legislative Session

Date	Expenses	Amount
February 26, 2023 Van - Vic	98(km)	\$55.86
March 02, 2023 Vic - Van	98(km)	\$55.86
February 26, 2023	Dinner Only - Victoria	\$36.00 ✓
February 26, 2023	Ferry	\$100.15
February 27, 2023	MLA Per Diem - Victoria	\$61.00 ✓
February 28, 2023	MLA Per Diem - Victoria	\$61.00
March 01, 2023	MLA Per Diem - Victoria	\$61.00 ✓
March 02, 2023	Ferry	\$171.00 ✓
March 02, 2023 (was stuck on ferry leaving after 4 pm)	MLA Per Diem - Victoria	\$61.00 ✓
<b>Total Payable</b>		<b>\$662.87</b>

Date 03 Mar 2023

Signature

[REDACTED]  
Kirkpatrick, Karin VM134745

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

Karen

Tsawwassen  
To  
Swartz Bay

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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/26  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Visa

\*\*\*\*\* [REDACTED] 83.15

AUTH 07586I 66338181 0010010910 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 26 Feb 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



Swartz Bay  
To  
Tsawwassen

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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/02

20'	Undersize Vehi	62.00
1	Adult	18.00
1	ALT Premium	87.85
	Fuel Surcharg	3.15

Total 171.00

Assured Loading 171.00

CHANGE DUE 0.00

ASSURED LOADING TICKET

Expiry Date: 30 Sep 2023

Qty. Remaining: 0

Value Remaining: \$0.00

ASSURED LOADING TICKET

Expiry Date: 31 May 2024

Qty. Remaining: [REDACTED]

Value Remaining: [REDACTED]

\*\*\*CUSTOMER COPY\*\*\*

SWB 02 Mar 2023 [REDACTED]

96980  
SEE REVERSE SIDE OF TICKET

DRIVE  
MODE



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

**Claim Number:** 49913  
**MLA Name:** Kirkpatrick, Karin VM134745      **Claim Date:** March 26, 2023  
**Constituency:** West Vancouver - Capilano  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:** Legislative Session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
March 26, 2023 Van - Vic	132(km)	\$75.24
March 30, 2023 Vic - Van	132(km)	\$75.24
March 26, 2023	Ferry	\$171.00
March 26, 2023	Lunch and Dinner Only-Victoria	\$48.50
March 27, 2023	MLA Per Diem - Victoria	\$61.00
March 28, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 29, 2023	Breakfast & Lunch Only-Victoria	\$39.50
March 30, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 30, 2023	Ferry	\$171.00
<b>Total Payable</b>		<b>\$738.48</b>

Date 31Mar 2023

Si

[REDACTED SIGNATURE]

Kirkpatrick, Karin VM134745  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

Horseshoe Bay  
To  
Nanaimo (Dep. Bay)

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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/26

20'	Undersize Vehi	62.00
1	Adult	18.00
1	ALT Premium	87.60
	Fuel Surcharg	3.15
1	Port Fee Adul	0.25

Total 171.00

Assured Loading 171.00

CHANGE DUE 0.00

ASSURED LOADING TICKET

Expiry Date: 30 Sep 2023

Qty. Remaining: 0

Value Remaining: \$0.00

ASSURED LOADING TICKET

Expiry Date: 31 May 2024

Qty. Remaining: 0

Value Remaining: \$0.00

ASSURED LOADING TICKET

Expiry Date: 31 Mar 2025

Qty. Remaining: [REDACTED]

Value Remaining: [REDACTED]

\*\*\*CUSTOMER COPY\*\*\*

HSB 26 Mar 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



Nanaimo (Dep. Bay)

To  
Horseshoe Bay



Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 12**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/30

20'	Undersize Vehi	62.00
1	Adult	18.00
1	ALT Premium	87.60
	Fuel Surcharg	3.15
1	Port Fee Adul	0.25

Total 171.00

Assured Loading 171.00

CHANGE DUE 0.00

ASSURED LOADING TICKET  
Expiry Date: 30 Sep 2023  
Qty. Remaining: 0  
Value Remaining: \$0.00

ASSURED LOADING TICKET  
Expiry Date: 31 May 2024  
Qty. Remaining: 0  
Value Remaining: \$0.00

ASSURED LOADING TICKET  
Expiry Date: 31 Mar 2025  
Qty. Remaining: [REDACTED]  
Value Remaining: [REDACTED]

\*\*\*CUSTOMER COPY\*\*\*

NAME: [REDACTED]  
DATE: 2023 [REDACTED]

START  
STOP

