

Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50719

MLA Name: Chen, Katrina VM700155 Claim Date: July 24, 2023

Constituency: Burnaby-Lougheed

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Legislature

Trip Details: 7/24-27: travel to Victoria for MLA business

Date	Expenses		Amount
July 24, 2023 Home to	71(km) √ictoria Apartment		\$43.31
July 27, 2023 Victoria A	71(km) partment to Home		\$43.31
July 24, 2023 Priority lo	Ferry ading; extra adult charged omitted		\$179.00
July 27, 2023 Priority lo	Ferry ading		\$179.00
		Total Payable	\$444.62
Date 03 Aug 2		n, Katrina VM700155	

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

Tsawwassen

Suite 500 - 1321 Blanshard Street Victoria SC Canada VSN 887

RECEIPT - PLEASE RETAIN

PURCHASE 2023/07/24 extra adult

Adult 37.00 20' Undersize Vehi 63.85 Priority Loadi 93.40 Fuel Surchard 3.95

198.20 claim -\$19.20

charge

deducted from

Master Card

Total

198.20

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CHANGE DUE

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Swartz Bay To Tsawwassen



Pictoria BC Canada VSN 887

LANE 03

RECEIPT - PLEMSE METRON

PURCHASE 2023/07/27

50.	Undersize Vahi	63.	8.5
1	Adult It	1.8	
1	Priority Loads	93	
	Fuel Surcharg	3.	25

Total

179.00

Master Card

179.00

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CHANGE DUE

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CARDHOLDER COPY SWB 27 Jul 2023

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50816

MLA Name: Chen, Katrina VM700155 Claim Date: August 20, 2023

Constituency: Burnaby-Lougheed

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Legislature

Trip Details: 8/20-23 Travel for MLA business

Date	Expenses		Amount
August 20, 2023 Home to Vic	71(km) toria apartment		\$43.31
August 23, 2023 From Victori	71(km) a apartment to Home		\$43.31
August 20, 2023 Tsawwassel	Ferry n to Swartz Bay		\$100.55
August 23, 2023 Swartz Bay	Ferry to Tsawwassen		\$93.10
		Total Payable	\$280.27

Date ____11 Sep 2023

Signature

Chen, Katrina VM700155

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

Swartz Bay To Tsawwassen



Victoria BC Canada VBW 087

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PURCHASE 2023/08/23 BOOKING-REF#:

Prepaid

20'	Undersize Vehi Adult Fuel Surcharg Total Prepaid	71.10 18.50 3.50 93.10
1	Adult Fuel Surcharg Total Changes	18.50 0.70 19.20

Master Card 19.20 AUTH 195621 66336646 0010013720 H

Mastercard A0000000041010 / 0000008001 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

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Tsawwassen To Swartz Bay



Victoria BC Canada VSW 087

RECEIPT - PLEASE RETAIN

PURCHASE 2023/08/20 BOOKING-REF#:

Prepaid

20'	Undersize Vehi	78.25
1	Adult	18.50
	Fuel Surcharg	3,80
	Total Prepaid	100.55
4	Adul+	10 50

Fuel Surcharg 0.70 19.20 Total Changes

Master Card

19,20

AUTH 202022 66338183 0010016120 H

Mastercard

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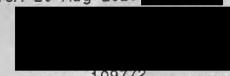
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CHANGE DUE

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CARDHOLDER_COPY TSA 20 Aug 2023



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