



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51609  
**MLA Name:** Chen, Katrina VM700155      **Claim Date:** January 04, 2024  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:** Travel for MLA business

Date	Expenses	Amount
January 04, 2024	71(km) Home to Victoria apartment	\$43.31
January 07, 2024	71(km) Victoria apartment to home	\$43.31
January 04, 2024	Ferry	\$103.60
January 07, 2024	Ferry	\$103.60
<b>Total Payable</b>		<b>\$293.82</b>

Date 12 Jan 2024

Signature [REDACTED]

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  
**BC Ferries**

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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/01/07  
BOOKING: [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Master Card [REDACTED] 85.60

\*\*\*\*\*  
AUTH 04250J 6633646 001001010 H  
MASTERCARD  
A000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 07 Jan 2024 [REDACTED]

  
1005037 859064  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/01/04  
BOOKING: [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20''	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Master Card [REDACTED] 85.60

\*\*\*\*\*  
AUTH 00926J 66338100 0010010030 H  
MASTERCARD  
A000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 04 Jan 2024 [REDACTED]

  
1007094 030967  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51832  
**MLA Name:** Chen, Katrina VM700155      **Claim Date:** February 10, 2024  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** Travel for MLA business

Date	Expenses	Amount
February 10, 2024	38(km) Home to tsawwassen	\$23.18
February 10, 2024	33(km) Swartz Bay to Leg	\$20.13
February 13, 2024	115(km) Leg to Nanaimo ferry terminal	\$70.15
February 13, 2024	37(km) Horseshoe Bay ferry terminal to home	\$22.57
February 10, 2024	Ferry	\$103.60
February 13, 2024	Ferry	\$103.85
<b>Total Payable</b>		<b>\$343.48</b>

Date 27 Feb 2024

Signature [REDACTED]

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  
**BC Ferries**

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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/10  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Master Card

\*\*\*\*\* [REDACTED] 85.60

CUTH 02700J 66338180 0010011700 H

MASTERCARD

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 10 Feb 2024 [REDACTED]



Horseshoe Bay  
**BC Ferries**

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

**LANE 13**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/13  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
1	Port Fee Adul	0.25

Total 103.85

Prepayment 18.00

Master Card

\*\*\*\*\* [REDACTED] 85.85

AUTH 06575J 66338157 0010010130 H

MASTERCARD

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

NAN 13 Feb 2024 [REDACTED]



↳ nanimo to horseshoe bay



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52108  
**MLA Name:** Chen, Katrina VM700155      **Claim Date:** March 25, 2024  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** Travelled to Victoria for a meeting. Accompanying person was her son [REDACTED]  
 Not claiming any per diems.

Date	Expenses	Amount
March 25, 2024	38(km) home>helijet vancouver>home	\$23.18
March 25, 2024	Airfare - oneway Both tickets	[REDACTED] -250.66
March 25, 2024	Taxi	\$10.00
March 26, 2024	Airfare - oneway Both tickets	[REDACTED] -276.67
March 26, 2024	Taxi	\$7.95
<b>Total Payable</b>		<b>[REDACTED] 568.46</b>

Date 27 Mar 2024

Signature [REDACTED]

Chen, Katrina VM700155  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

Thank you for choosing to take off with Helijet!

passengerservices@helijet.com <passengerservices@helijet.com>

Mon 3/25/2024 12:55 PM

@leg.bc.ca>



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, Helijet Charters and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #

Name

Katrina Chen

Company

Bc Government

Booking #

Monday, March 25, 2024

Invoice #

PHS-Heliport Improvement Fee

\$15.24

Departure:

SALE - Seat Sale \$229

\$218.09

0 Vancouver Harbour

+ GST

\$17.33

» Directions

Billing

Arrival:

Taxes

\$17.33

Victoria Harbour

» Directions

Grand Total

**Dropoff:**

Mastercard

**Taxi Requested**

Date / Time

March 25, 2024 @

**35 minutes**

Summary

\*\*\*\* \*  
\*\*\*\* \*  
\*\*\*\* \*

**Confirmed**

Expiration

Authorization

**2 Passengers - SuperSale**

. **Katrina Chen, Female**

**Add to Calendar**

**FARE RULES:**

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years. Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

**ACCESSIBILIT Y:**

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

Thank you for choosing to take off with Helijet!

passengerservices@helijet.com <passengerservices@helijet.com>

Tue 3/19/2024

To: Gibson, Havana @leg.bc.ca>

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Customer Information

<b>Account</b>	Customer #	
	Name	Katrina Chen
	Company	Bc Government

Booking

Tuesday, March 26, 2024

Invoice #

PHS-Heliport Improvement Fee \$15.24

Departure:

SALE - Seat Sale \$255 \$242.86

Victoria Harbour

+ GST \$18.57

» Directions

Arrival:

Billing

Vancouver Harbour

Taxes \$18.57





» Directions

Grand Total



35 minutes

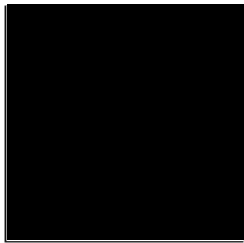
Confirmed

2 Passengers - SALES

. Katrina Chen, Female



Add to Calendar



FARE RULES:

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ACCESSIBILITY :

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\*\*\*HELIJET FARES INCLUDE\*\*\*

BLUEBIRD CABS  
2612 QUADRA ST  
VICTORIA BC V8T 4E4  
250-3822222

Mon 03/25/2024

Txn ID: #7772a2b1

Type: CREDIT

PURCHASE  
MASTERCARD

Number: \*\*\*\*\*  
Card Type: MASTERCARD  
Entry Mode: Contactless  
CVM: NONE  
Mode: Issuer  
MASTERCARD

AID: A0000000041010  
TVR: 0000008001  
IAD: 0114A140030200  
TSI: 0000  
ATC: 02C4  
TC: 6A62E4AD031410AF  
UN: 4C2957AC  
Response: APPROVED  
Approval Code: 08422J

Sub Total:

Tip:

-----  
Total:

THANK YOU

Bluebird cab #40

VICTORIA,

WWW.NONE.COM

Cashier: Employee

Transaction 001297

Total

CA\$7.95

Tip

CREDIT CARD SALE  
MASTERCARD

Retain this copy for statement  
validation

26-Mar-2024

CA\$10.00 | Method:

CONTACTLESS

MASTERCARD

XXXXXXXXXXXX

Reference ID: 408700502972

Auth ID: 02196J

MID: \*\*\*\*\*2248

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52111  
**MLA Name:** Chen, Katrina VM700155      **Claim Date:** March 25, 2024  
**Constituency:** Burnaby-Lougheed  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Constituency      **Travel To:** legislature  
**Trip Details:** Traveled to accompany his [REDACTED] at the legislature.

Date	Expenses	Amount
March 25, 2024	Airfare Flight Vancouver to Victoria	\$113.33
March 26, 2024	Airfare Flight Victoria to Vancouver	\$113.33
<b>Total Payable</b>		<b>\$226.66</b>

Date 28 Mar 2024

Signature [REDACTED]

Chen, Katrina VM700155  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

Thank you for choosing to take off with Helijet!

passengerservices@helijet.com <passengerservices@helijet.com>

Mon 3/25/2024 [REDACTED]

[REDACTED]@leg.bc.ca>



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

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Customer Information

Account

Customer # [REDACTED]

Name

Katrina Chen

Company

Bc Government

Booking [REDACTED]

Monday, March 25, 2024

Invoice # [REDACTED]

FARE-CHILD2023

\$113.33

PHS-Heliport Improvement Fee

SALE - Seat Sale \$229

+ GST

Departure:

[REDACTED] Vancouver Harbour

» Directions

Arrival:

[REDACTED] Victoria Harbour

» Directions

Billing

Taxes

Grand Total

**Dropoff:**

Mastercard [REDACTED]

**Taxi Requested**

Date / Time March 25, 2024 @ [REDACTED]

**35 minutes**

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

**Confirmed**

Expiration [REDACTED]

Authorization [REDACTED]

**2 Passengers - SuperSale**

- **Katrina Chen, Female**
- [REDACTED]

[Add to Calendar](#)



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passengerservices@helijet.com <passengerservices@helijet.com>

Tue 3/19/2024 [REDACTED]

[REDACTED]@leg.bc.ca>

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Customer Information

Account

Customer # [REDACTED]

Name

Katrina Chen

Company

Bc Government

Booking [REDACTED]

Tuesday, March 26, 2024

Invoice # [REDACTED]

FARE-CHILD2023

\$113.33

PHS-Heliport Improvement Fee

SALE - Seat Sale \$255

+ GST

Departure:

[REDACTED] Victoria Harbour

» Directions

Arrival:

[REDACTED] Vancouver Harbour

Billing

Taxes

**» Directions****Grand Total** [REDACTED]**35 minutes****Confirmed****2 Passengers - SALES**

- . **Katrina Chen, Female**
- . [REDACTED]

**Add to Calendar**

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**\*\*\*HELIJET FARES INCLUDE\*\*\***