



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52847

MLA Name: Chen, Katrina VM700155

Claim Date: June 22, 2024

Constituency: Burnaby-Lougheed

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Whistler

Trip Details: Travel to Whistler for PNWER Conference

Date	Expenses	Amount
June 22, 2024	277(km) Home>Whistler>Home	\$174.51
June 22, 2024	Accommodation Expenses	\$1434.15
Total Payable		\$1608.66

Date 30 Jul 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*

Ms Katrina Chen

Room
Folio # :
Cashier #
Page # : 1 of 3
Reference # :

ALL Membership # :
Group Name : PNWER Annual Summit
Company Name : Pacific NW Economic Region

Arrival : 07-22-24
Departure : 07-25-24

Date	Description	Additional Information	Charges	Credits
07-22-24	Room Charge		335.00	
07-22-24	Room GST		16.75	
07-22-24	Room PST		36.85	
07-22-24	Resort Experience Fee		50.00	
07-22-24	Resort Experience Fee GST		2.50	
07-22-24	Resort Experience Fee PST		5.50	
07-22-24	Group Service Charge - Housekeeping		5.00	
07-22-24	GST		0.25	
07-22-24	PST		0.55	
07-22-24	Resort Experience Fee		-15.00	
07-22-24	Resort Experience Fee GST		-0.75	
07-22-24	Resort Experience Fee PST		-1.65	
07-23-24	Room Charge		335.00	
07-23-24	Room GST		16.75	
07-23-24	Room PST		36.85	
07-23-24	Resort Experience Fee		50.00	
07-23-24	Resort Experience Fee GST		2.50	
07-23-24	Resort Experience Fee PST		5.50	
07-23-24	Group Service Charge - Housekeeping		5.00	
07-23-24	GST		0.25	
07-23-24	PST		0.55	
07-23-24	Resort Experience Fee		-15.00	
07-23-24	Resort Experience Fee GST		-0.75	
07-23-24	Resort Experience Fee PST		-1.65	

Ms Katrina Chen

Room
Folio # :
Cashier #
Page # : 2 of 3
Reference # :

ALL Membership # :
Group Name : PNWER Annual Summit
Company Name : Pacific NW Economic Region

Arrival : 07-22-24
Departure : 07-25-24

Date	Description	Additional Information	Charges	Credits
07-24-24	Self Parking		123.00	
07-24-24	Self Parking - GST		6.15	
07-24-24	Mastercard	XXXXXXXXXXXX XX/XX		999.15
07-24-24	Room Charge		335.00	
07-24-24	Room GST		16.75	
07-24-24	Room PST		36.85	
07-24-24	Resort Experience Fee		50.00	
07-24-24	Resort Experience Fee GST		2.50	
07-24-24	Resort Experience Fee PST		5.50	
07-24-24	Group Service Charge - Housekeeping		5.00	
07-24-24	GST		0.25	
07-24-24	PST		0.55	
07-24-24	Resort Experience Fee		-15.00	
07-24-24	Resort Experience Fee GST		-0.75	
07-24-24	Resort Experience Fee PST		-1.65	

GST Summary		Total Charges	1,434.15	
Room	50.25	Total Credits		999.15
F&B	0.00			
Other	12.15			
Total	62.40	Balance		435.00


4 Matching Results

Jul 25, 2024



WHISTLER, BC

486.75 >

 Pay in Installments

Jul 24, 2024



WHISTLER, BC

999.15 >



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52853
MLA Name: Chen, Katrina VM700155 **Claim Date:** July 28, 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 to pack office and apartment

Date	Expenses	Amount
July 28, 2024	77(km) home>Tsawwassen ferry>home	\$48.51
July 30, 2024	66(km) swartz bay ferry>Leg> Swartz bay	\$41.58
July 28, 2024	Ferry	\$99.85
July 30, 2024	Ferry	\$59.00
Total Payable		\$248.94

Date 01 Aug 2024

Signature

[REDACTED]

*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



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2024/07/30
BOOKING-R2100
REF#: B245109093

Saver

20'	Undersize Vehi	44.00
1	Adult	15.00
Total Prepaid		59.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 30 Jul 2024



1005039 425670

105075

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2024/07/28
BOOKING-R1400
REF#: B245109067

Prepaid

20'	Undersize Vehi	80.75
1	Adult	19.10
Total Prepaid		99.85

1	Child	9.55
Total Changes		9.55

Master Card

***** 9.55

AUTH 04269J 66338182 0010013750 H

MASTERCARD

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 28 Jul 2024



1007110 795658
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52864
MLA Name: Chen, Katrina VM700155 **Claim Date:** July 28, 2024
Constituency: Burnaby-Lougheed
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Victoria
Trip Details: For MLA Chen son to accompany her to Victoria.

Date	Expenses	Amount
July 28, 2024	Ferry	\$9.55
July 30, 2024	Ferry	\$9.55

Total Payable **\$19.10**

Date 06 Aug 2024

Signature

Chen, [REDACTED]
*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 .



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2024/07/30

1	Child	9.55
Total		9.55

Master Card 9.55

AUTH 02330J 66336646 0010011760 H

MASTERCARD

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 30 Jul 2024



1005039 425687
105075

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2024/07/28
BOOKING-R1400
REF#: B245109067

Prepaid

20'	Undersize Vehi	80.75
1	Adult	19.10
Total Prepaid		99.85

1	Child	9.55
Total Changes		9.55

Master Card

***** 9.55

AUTH 04269J 66338182 0010013750 H

MASTERCARD

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 28 Jul 2024



1007110 795658
10421

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52937

MLA Name: Chen, Katrina VM700155

Claim Date: August 17, 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 to clear-out apartment in Victoria

Date	Expenses	Amount
August 24, 2024	77(km) home>tsawwassen ferry>home	\$48.51
August 24, 2024	66(km) swartz bay ferry>downtown victoria>swartz bay	\$41.58
August 17, 2024	Ferry	\$99.85
August 24, 2024	Ferry	\$99.85
Total Payable		\$289.79

Date 04 Sep 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

Booking reference:

[REDACTED]

Date issued: 15/Aug/2024 9:23:16 AM**Booked by:** BC FERRIES PUBLIC WEBSITE

Booking Holder
Katrina Chen
-
-
-
[REDACTED]

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 17/Aug/2024
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 17/Aug/2024

Fare type: Prepaid**Ferry:** Queen of New Westminster

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$80.75
1x	12+ years	\$19.10
	Change fee	\$5.00
	Total	\$104.85
	Amount paid	\$104.85
	Due at terminal:	\$0.00

paid \$99.85

Subject: BC Ferry: Vancouver to Swartz Bay # [REDACTED]

Start: Sat 2024-08-24 [REDACTED]

End: Sat 2024-08-24 [REDACTED]

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Chen, Katrina

Categories: Travel

[REDACTED] 6/8/2024

BOOKING CONFIRMATION



Booking reference: [REDACTED]

Date issued: 06/Aug/2024 3:44:14 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Katrina Chen
[REDACTED]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 24/Aug/2024
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 24/Aug/2024

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$80.75
1x	12+ years	\$19.10
Total		\$99.85
Amount paid		\$99.85
Due at terminal:		\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Check in with the ticket agent 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;