



MLA Travel Expenses
Paid in the period April 1, 2019 to September 30, 2019

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**

MLA NAME: Katrina Chen		CONSTITUENCY: Burnaby - Lougheed	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Osoyoos Caucus Retreat			
TRAVEL FROM: Burnaby		TO: Osoyoos	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	KMS		\$
MILEAGE (\$.54/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES: car rental - \$152.91 gas for car rental - \$93.44 taxi - \$14.05			\$ 260.40
HOTEL: 3 nights hotel @ osoyoos			\$ 830.85
PER DIEM: June 23 - half day 30.50 June 24 - breakfast and dinner 48.50 June 25 - Dinner 36.00			\$ 115.00
TOTAL AMOUNT CLAIMED			\$ 1206.25

ATTACH ALL RECEIPTS**

MI

CA'S SIGNATURE

DATE

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

SPENDING

SIGNATURE

SEP 10 2019



5609 IMPERIAL STREET
 BURNABY, BC V5J 1G1
 Federal GST#:

Rental Agreement #:
 Bill Ref #:
 Invoice Date:
 Account #:

28/06/2019

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 WK	189.75	189.75
Subtotal			189.75
PROVINCIAL VEHICLE RENTAL TAX	6 DAY	1.50	9.00
VEHICLE LICENSE FEE RECOVERY	6 DAY	1.10	6.60
GOODS AND SERVICES TAX	PCT	5.00	10.27
PROVINCIAL SALES TAX	PCT	7.00	13.74
Total Charges (CAD)			229.36

BILL TO

KATRINA CHEN

RENTAL INFORMATION

Date/Time Out: 06/22/2019
 Date/Time In: 06/28/2019

Renter:
 CHEN, KATRINA

PAYMENTS

Payment: Master Card -229.36

Total Payments (CAD) -229.36

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	Miles/Kms In
RED MED			7R7MD5	17,287	17,788

VIN: KMHH35LEXKU089095

Amount Due (CAD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

CLAIM INFORMATION

Claim# / PO# / RO# Insured
 Date of Loss Type of Loss Type of Vehicle
 Repair Shop

daily rate: \$38.23
 Claiming for 4
 days: \$152.91

For Billing Inquiries / Payment Terms :
 Tel#: +1 6045390866
 C4AR@ehi.com
 Payment Due within days of invoice date
 Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

Please Return This Portion With Remittance		Amount Due (CAD)	0.00
Remit To : ENTERPRISE RENT-A-CAR 13160 88 AVE SURREY, BC V3W 3K3		Paid By: KATRINA CHEN	
Account #	Rental Agreement	Amount	GPBR
		0.00	C403

June 23
MSKC

PETRO-CANADA
2054 WHATCOM RD
ABBOTSFORD
BC V3G 2K8
(604) 850-8951

GST [REDACTED]
PC0756536:6983001
TERMINAL: 016983056
PAYPOINT: 016983001

2019-06-23 [REDACTED]

PUMP 04
REGULAR
LITRES L 17.434
PRICE/L \$ 1.219
FUEL SALES \$ 21.25*
CARD SAVINGS
@ 3.0 CPL \$ -0.52

TOTAL OWED \$ 20.73

TOTAL PAID
CREDIT CARD \$ 20.73

* GST INCL. \$ 0.99

MASTERCARD
[REDACTED] T
INVOICE 289603
H 04636Z
PURCHASE
T 0010010010 00 027

RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

PETRO POINTS
BALANCE BEFORE
PURCHASE [REDACTED]

*** BONUS POINTS ***
IF APPLICABLE, WILL
BE UPDATED LATER

CONGRATULATIONS!
YOU SAVE 3 CENTS/L
PAYING WITH A LINKED
RBC CARD!

TOTAL FUEL SAVINGS
3.0 CENTS PER L

GIVE US YOUR
FEEDBACK.
CHANCE TO WIN
FREE GAS FOR A YEAR!
PETRO-CANADA.CA/HERO

JUNE 27
MSKC

PETRO-CANADA
#80 5500 CLEMENT E
PEACHLAND
BC V0H 1X5
(250) 767-9854

FOR YOUR RECORDS
- CUSTOMER'S COPY -

GST [REDACTED]
PST [REDACTED]
PC0279089:6987401
TERMINAL: 016987401
PAYPOINT: 016987401

PETRO-POINTS
BALANCE BEFORE
PURCHASE [REDACTED]

2019-06-27 [REDACTED]

*** BONUS POINTS ***
IF APPLICABLE, WILL
BE UPDATED LATER

PUMP 06
REGULAR
LITRES L 38.453
PRICE/L \$ 1.309
FUEL SALES \$ 50.33*
CARD SAVINGS
@ 3.0 CPL \$ -1.15

CONGRATULATIONS!
YOU SAVED 3 CENTS/L
PAYING WITH A LINKED
RBC CARD!

TOTAL FUEL SAVINGS
3.0 CENTS PER L

TOTAL OWED \$ 49.18

TOTAL PAID
CRED! CARD \$ 49.18

GIVE US YOUR
FEEDBACK.
CHANCE TO WIN
FREE GAS FOR A YEAR!
PETRO-CANADA.CA/HERO

* GST INCL. \$ 2.34

MASTERCARD [REDACTED] T

INVOICE 548915
AUTH 87008Z
PURCHASE
I 0010010010 00 027

June 27
MSKC

PETRO-CANADA
2054 WHATCOM RD
ABBOTSFORD
BC V3G 2K8
(604) 850-8951

GST [REDACTED]
PC0765413:6983001
TERMINAL: 016983052
PAYPOINT: 016983001

2019-06-27 [REDACTED]

PUMP 02
REGULAR
LITRES L 18.686
PRICE/L \$ 1.289
FUEL SALES \$ 24.09*
CARD SAVINGS
@ 3.0 CPL \$ -0.56
TOTAL OWED \$ 23.53

TOTAL PAID
CREDIT CARD \$ 23.53

* GST INCL. \$ 1.12

MASTERCARD
***** [REDACTED] T
INVOICE 296550
AUTH 045232
PURCHASE
T 0010010010 00 027

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PETRO-POINTS
BALANCE BEFORE
PURCHASE [REDACTED]

*** BONUS POINTS ***
IF APPLICABLE, WILL
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CONGRATULATIONS!
YOU SAVE 3 CENTS/L
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RBC CARD!

TOTAL FUEL SAVINGS
3.0 CENTS PER L

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FREE GAS FOR A YEAR!
PETRO-CANADA.CA/NERO

June 28
MSKC

BONNY'S TAXI B 55
5759 S'DLEY STREET
BURNABY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/06/28
TIME
CLERK ID 01
RECEIPT NUMBER
H85038484-001-866-004-0

PURCHASE
AMOUNT \$14.05
TIP \$2.50
TOTAL
~~\$16.55~~

MASTERCARD
A0000000041010
0306E738C805A8BF
0000008000-

APPROVED

AUTH# 09849Z 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS