



MLA Travel Expenses
Paid in the period April 1, 2019 to December 31, 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: Minister Katrina Chen		CONSTITUENCY:	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS:			
TRAVEL FROM: Vancouver-Burnaby		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	70 KMS	home to Victoria	\$ [REDACTED] 38. ⁵⁰
MILEAGE (\$.54/KM)	70 KMS	Victoria to home	\$ [REDACTED] 38. ⁵⁰
AIRFARE/FERRY: BC Ferries Nov. 21-24/19			\$ 189.70
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ [REDACTED]

PLEASE ATTACH ALL RECEIPTS**

266.70

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

VM 700155

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

SPENDING AUTHORITY

SIGNATURE

05-13-2019

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/21
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 17.00
20'	Undersize Vehi 57.50
1	Adult 17.20
	Fuel Surcharg 1.10
<hr/>	
Total	92.80
<hr/>	
Prepayment	17.00
<hr/>	
Master Card	
***** [REDACTED]	75.80
AUTH 08023S 66277657 0010019510 S	
01 APPROVED - THANK YOU 027	
<hr/>	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 21 Nov 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/24
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 21.00
20'	Undersize Vehi 57.50
1	Adult 17.20
1	Child 9.60
	Fuel Surcharg 1.20
<hr/>	
Total	105.50
<hr/>	
Prepayment	21.00
<hr/>	
Master Card	
***** [REDACTED]	84.50
AUTH 04679S 66277635 0010018270 S	
01 APPROVED - THANK YOU 027	
<hr/>	
CHANGE DUE	0.00

96.90

CARDHOLDER COPY
SWB 24 Nov 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET