



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49780
MLA Name: Chen, Katrina VM700155 **Claim Date:** March 13, 2023
Constituency: Burnaby-Lougheed
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Legislature
Trip Details: Travel to set up office and meetings.

Date	Expenses	Amount
March 13, 2023	22(km) From CO to Helijet.	\$12.54
March 15, 2023	22(km) From Helijet to CO.	\$12.54
March 13, 2023	Airfare	\$395.00
March 13, 2023	Dinner Only - Victoria	\$36.00
March 14, 2023	MLA Per Diem - Victoria	\$61.00
March 15, 2023	Airfare	\$395.00
March 15, 2023	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$951.58

Date 15 Mar 2023

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



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 # [REDACTED]
	Name Katrina Chen
	Company Bc Government

Booking [REDACTED]																	
Wednesday, March 15, 2023 [REDACTED] Departure: [REDACTED] Victoria Harbour » Directions Arrival: [REDACTED] Vancouver Harbour » Directions 35 minutes Confirmed 2 Passengers - Full-Fare [REDACTED] Katrina Chen, Female	<table border="1"> <tr> <td colspan="2">Invoice #678758</td> </tr> <tr> <td>FARE-YWH-FULL-2022</td> <td>\$376.19</td> </tr> <tr> <td>FARE-CHILD-2022</td> <td>\$113.33</td> </tr> <tr> <td>FARE-1stCHILD-FREE-2022</td> <td>(\$113.33)</td> </tr> <tr> <td>+ GST</td> <td>\$18.81</td> </tr> <tr> <td>Billing</td> <td>\$376.19</td> </tr> <tr> <td>Taxes</td> <td>\$18.81</td> </tr> <tr> <td>Grand Total</td> <td>\$395.00</td> </tr> </table> <p>FARE RULES:</p> <p>Available for adult passengers aged 13-64 years & unaccompanied minors. Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.</p>	Invoice #678758		FARE-YWH-FULL-2022	\$376.19	FARE-CHILD-2022	\$113.33	FARE-1stCHILD-FREE-2022	(\$113.33)	+ GST	\$18.81	Billing	\$376.19	Taxes	\$18.81	Grand Total	\$395.00
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Customer Information	
Account	Customer # [REDACTED]
	Name Katrina Chen
	Company Bc Government

Booking [REDACTED]	
Monday, March 13, 2023	Invoice #678757
[REDACTED]	FARE-YWH-FULL-2022 \$376.19
	FARE-CHILD-2022 \$113.33
Departure:	FARE-1stCHILD-FREE-2022 (\$113.33)
[REDACTED] Vancouver Harbour	+ GST \$18.81
» Directions	
Arrival:	Billing \$376.19
[REDACTED] Victoria Harbour	Taxes \$18.81
» Directions	Grand Total \$395.00
35 minutes	Mastercard \$395.00
Confirmed	Date / Time March 13, 2023 @ [REDACTED]
	Summary ***** [REDACTED]
2 Passengers - Full-Fare	Name CHEN/KATRINA
» Katrina Chen, Female	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49866
MLA Name: Chen, Katrina VM700155 **Claim Date:** March 13, 2023
Constituency: Burnaby-Lougheed
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Victoria
Trip Details: Supplemental to travel claim 49780

Date	Expenses	Amount
March 15, 2023	Taxi Taxi to Helijet.	\$10.00
Total Payable		\$10.00

Date 29 Mar 2023

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*

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

Wed 03/15/2023 [REDACTED]

Txn ID: #e7dd4f7c

Type: CREDIT

PURCHASE
MASTERCARD

Number: ***** [REDACTED]

Card Type: MASTERCARD

Entry Mode: Contactless

CVM: NONE

Mode: Issuer

MASTERCARD

AID: A0000000041010

TVR: 0000008001

IAD: 0114A140030200

TSI: 0000

ATC: 02D1

TC: EAEA6C9C0881BEFC

UN: 66FC2503

Response: APPROVED

Approval Code: 06089J

Sub Total: \$10.00

Tip: \$0.00

Total: \$10.00

THANK YOU