Minister's Quarterly Travel Expense Summary

Name: Honourable Katrina Chen

Quarter: 2018 January to March

Portfolio: Child Care

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 2,359.01

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 2,359.01

Travel expenses fiscal year-to-date: \$ 7,759.83



Control No.

E128229

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Name	, p. 100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		.,		mployee IE				Ph	one Numb	er
Chen, Katrina Personal						(250) 387-2054						
	ganizatioı					lob T itle				Tra	vel Group	Code
Children	and Famil	y Develo	pment				State for Child	Care		4		
5. Date C				cal Year			neque Issue		8. Chequ	e Stı	ub Informa	tion
2018/03/			2018			EFT						
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2017	Destinat	ion	Start	End	Km	Cost	Costs	Cost	Cos		Cost	Describe
11/24	Burn>Va	-	0000	1233	22	11.66	√ 4.10	OUST	003		COSt	Describe
11/26	Van>Vid		1700	2359	37	19.61	72.50	21.50				
11/27	Victoria	,	0000	2359	0,	0.00	1 72.00	39.50				
11/28	Victoria		0000	2359		0.00		61.00				
11/29	Victoria		0000	2359		0.00		61.00				
11/30	Vic>Var	1	0000	2359	37	19.61	√ 72.50	61.00				
TOTALS	OF COLU	MNS		'		36. \$ 50.88	37. \$ 149.10	38. \$ 244.0	39.	00	40. \$ 0.00	Claim Total \$ 443.98
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	39	18Y		14001		5701	1800		Pers		Jous	\$ 184.22
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57. Paym	ent Autho	ority Sia	nature (See Audit 1	rail)		Print Name	e		Dat	e Signed	
				to section 32		Financial					5	
	ration Act.											

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Notes for Travel Voucher (Restricted Use) E128229 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2018/03/02 11:12:05	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Nov 24/ 17 Took the Translink from Burnaby to VCO for meetings (22km from home to Van) Nov 26/17 Travelled from Van>Vic From Nov26 to Nov30 Took Ferry to Vic (home to Ferry 37km) Nov 30/17 Travelled from Vic>Van (37km) to home in Burnaby

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Audit Trail for Travel Voucher (Restricted Use) E128229 for Chen, Katrina

1 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/03/02 11:12:05	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca		en, Katrina trina.Chen@gov.bc.ca

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Tsawwassen To Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/26 RESERVATION-R1700 CONF: 36785078 RES: 6

1 20'	Adult Undersize Vehi	17.20 57.50
1	Reservation Pr	17.00
	Fuel Rebate	2.20-

Total	89.50
Prepayment	17.00
Government Financial	72.50
Informations 2 66277658 88188 81 APPROVED - THANK YOU 82	

0.00

CHANGE DUE

CARDHOLDER COPY TSA 26 Nov 2017 16:21:31



PURCHASE **≈**BCFerries

2017/11/30

Swartz Bay Tsawwassen AUTH ONLY RESERVATION-R1900 CONF: 36785078 RES: 9 RES: Adult 17.20 57.50 17.00 20' Undersize Vehi Reservation Pr Fuel Rebate 2.20-89.50 Total 17.00 Prepayment MasterCard Government Financial 72.50 005/01-66223091 0015086020 Approved: 04911Z CHANGE DUE



0.00

NOV 24

************ RECEIPT VALID FOR TRAVEL

transt rok Waterfront Stn TVM01123 Fr:1 24 Nov. 17 12:33PM

Payment Type: MASTER GARD Purchase: 2 Zone Ticket

4 111 Printing Prints

Compass licket #: Creal Government Financial Information U9343Z Auth #: TUU463263G5S Ref #: 55023 Receipt #:

Ghip Card Intry A ID: A00000000041010 IVR: 0000008000 151:130H

Retain for your records. View Transtink Policies at wee translink ca

Thank Vous



Control No.

E128232

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Name					Employee II				Phone Numb	
Chen, Ka					onal Informati	tion			(250) 387-20	
	ganization			-	Job Title				Travel Group	Code
Children	and Family Deve	lopment			Minister of S	State for Child	Care		4	
5. Date C	ompleted	6. Fise	cal Year	7	. Special Cl	heque Issue		8. Cheque	Stub Informa	tion
2018/03/	02	2018			EFT					
Type of T	ravel	14. Re	ason for T	ravel				Headquart	ers	
In Provin	ce	Minis	terial Busin	ess				Burnaby-L	ougheed	
12. Mailir	ng Address for C	heque								
Rm 027-	501 Belleville Str	eet Victori	a, BC V8V	1X4						
16.	17.		•	18.		19.	20. & 21.	22.	20. & 21.	
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Dates				1	nicle Use	Transport		Lodgin	I .	
2017	Destination	Start	End	Km	Cost	Costs	Cost	Costs		Describe
12/01	Burn>Van	0000	1000	18	9.54				1000	2000
12/01	Van>Burn	1000	1030	18	9.54					
12/04	Burn>Van	1000	1145	18	9.54					
12/04	Van>Burn	1145	1215	18	9.54					
12/04	Van>Vic	1700	2359	37	19.61	✓ 72.50				
12/05	Victoria	0000	2359	"	0.00	1 2.00	39.50			
12/06	Vic>Van	0000	2359	37	19.61	✓ 72.50	61.00			
12,00	110 1411	0000	2000	"	10.01	1	01.00			
	1				36.	37.	38.	39.	40.	Claim Total
TOTALS	OF COLUMNS				\$ 77.38	\$ 145.00	\$ 100.5			
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		YAB	1400		5701	1800		Perso		\$ 184.22
		YAB	1400		5750	1800		Inform	ation	\$ 100.50
	I	YAB	1400		5702	1800	I			\$ 38.16
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						ΔM	בוות דמוום	TO EMPLO	/FF	\$ 322.88
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57 Daym	ent Authority S	anature /9	Soo Audit -	[rail		Print Name	<u> </u>	-	ate Signed	
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Auminist	ration Act.									

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Notes for Travel Voucher (Restricted Use) E128232 for Chen, Katrina

1 note(s) returned

Author	Note
Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Dec1/17 travelled from home (Burn>Van) to YWCA (18km) for a meeting Dec1/17 Travelled back from YWCA (Van>Burn)(18km) back home. Dec4/17 Travelled from home (Burn>Van) to YMCA (18km) for a meeting Dec4/17 Travelled back from YMCA (Van>Burn)(18km) back home. Dec4/17 travelled from Van>Vic from Dec4 to Dec6 Took Ferry to Vic (home to ferry 37 km) Dec6/17 Travelled from Vic>Van (37km) to home in Burnaby
	Wilson, Cherie (IDIR\CHEWILSO)

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Audit Trail for Travel Voucher (Restricted Use) E128232 for Chen, Katrina

1 audit trail record(s) returned

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/03/02 12:02:06	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved Che	en, Katrina rina.Chen@gov.bc.c

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PURCHASE



2017/12/06 Swartz Bay

Tsawwassen

AUTH ONLY RESERVATION-R1900 CONF: 36785078 RFS: 12

Undersize Vehi 57.50 Reservation Pr

> Fuel Rebate 2.20-

Total 82.50 Prepayment 10.00 Government Financial 72.50

""005/01-66223091 0015144660 Approved: 03597Z CHANGE DUE 0.00

SWB 06 Dec 2017 18:04

1005013 821016 SEE REVERSE SIDE OF TICKET Tsawwassen Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2017/12/04 RESERVATION-R1700 CONF: 36785078 RES: 10

17.20 57.50 17.00 Adult 20 Undersize Vehi Reservation Pr 5.00 Res Change Fee

> Fuel Rebate 2,20-

94.50 Total Prepayment 22.00 Master Card Government Financial AUTH 014082 66277655 0010013910 S 81 APPROVED - THANK YOU BE? 0.00 CHANGE DUE

CARDHOLDER COPY TSA 04 Dec 2017 16:00:47

1007072 763252 SEE REVERSE SIDE OF TICKET



Employee ID

Control No.

E128235

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Name					_ E	mplovee IC)				none Numbe	
	en, Katrina Personal Information (250) 387-2054											
	ganization				-	ob Title					avel Group	Code
Children	and Family	Develo					State for Child	Care		4		
	ompleted		6. Fis	scal Year		•	neque Issue		8. Che	que Si	tub Informat	ion
2018/03/0 Type of T				eason for T		EFT			Headq	uartar		
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				ria, BC V8V	1X4							
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Travel	1	Places ⁻	Travell	ed	1	ersonal	Other	Meals	1			ellaneous
Dates						nicle Use	Transport			dging		
2017	Destination	on	Start	End	Km	Cost	Costs	Cost		osts	Cost	Describe
12/07	Burn>Va	-	1325	1400	22	11.66	4.10					200000
12/07	Van>Bur	n	1605	1635	22	11.66	4.10					
12/08	Van>Bur		1359	1425	18	9.54	4.10					
12/08	Vancouv		1812	2359		0.00					14.00	Parking
12/11	Burn>Va	-	0934	1000	19	10.07	4.10					.
12/11	Van>Bur	n l	1213	1245	19	10.07	4.10					
12/13	Burn>Va	n l	0000	1100	22	11.66	4.10					
12/13	Van>Bur	n l	1210	1240	22	11.66	4.10					
12/13	Burn>Va	n	1558	1625	22	11.66	4.10					
												ļ <u> </u>
TOTAL S	OF COLUN	INS				36. \$ 87.98	37. \$ 32.80	38. \$ 0.00	ე 39 .	0.00	40 . \$ 14.00	Claim Total \$ 134.78
48.		19.	50)		 	52.		υ _Ψ 15.	0.00	ψ 14.00	ψ 104.70
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0:	39											
0	39											
	vel Advanc	e										
0;	39											
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disburser	ments mad	e and/or	allowa	nces to whic	h I am e	entitled as						
a result o	of travel on	governn	nent bu	siness as de	tailed a	bove and						
for which	I have not	been ar	nd will r	ot be reimbu	rsed by	any other						
party.												
				(See Audit			Print Name	•		Da	te Signed	
				on 32 & 33 o	f the Fir	nancial						
Administ	ration Act a	ind relate	ed polic	cies.								
57 Daym	ont Author	rity Siar	aturo	(See Audit T	'rail\		Print Name	•		Da	te Signed	
				to section 32		Financial	Fillitivalle	,		Ja	te Signed	
	ration Act.	ment pu										
IN 10 (EFI-	F0012 v2.6.	1)	Produc	ction *** Cop	yright ©	Governmen	t of British Col	umbia	Min	istry S	pending Autho	ority ARCS 1240-2

Notes for Travel Voucher (Restricted Use) E128235 for Chen, Katrina

Created On	Author	Note
2018/03/02 16:02:07	Wilson, Cherie	Dec7/17 travelled from home (Burn>Van 22
	(IDIR\CHEWILSO)	km) for meeting
	Cherie.Wilson@gov.bc.ca	Dec7/17 travelled from meeting (Van>Burn
		22 km) to home
		Dec8/17 travelled from home (Burn>Van 18
		km) for meeting
		Dec8/17 travelled from meeting (Van>Burn
		18 km) to home
		Dec8/17 Parking for event
		Dec11/17 travelled from home to meeting in
		Burnaby (5km)
		Dec13/17 travelled from home (Burn>Van 22
		km) for meeting Dec13/17 travelled from meeting (Van>Burn
		22 km) to home
2018/03/06 09:56:37	Wilson, Cherie	Dec7/17 Travelled from home (Burn>Van
2010/03/00 09.30.31	(IDIR\CHEWILSO)	22km) for meeting
	Cherie.Wilson@gov.bc.ca	Dec7/17 travelled from meeting (Van>Burn
	Onene.vviioon@gov.bo.oa	22km) to home
		Dec8/17 Travelled from home (Burn>Van
		18km) for meeting
		Dec8/17 Parking for Event
		Dec11/17 Travelled from home(Burn>Van
		19km) for meeting
		Dec11/17 Travelled from meeting(Van>Burn
		19km) from meeting
		Dec13/17 Travelled from home (Burn>Van
		22km) for meeting
		Dec13/17 travelled from meeting (Van>Burn
		22km) from meeting
		Dec13/17 Travelled from meeting (Burn>Var
		22km)

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Audit Trail for Travel Voucher (Restricted Use) E128235 for Chen, Katrina

Date/Time	Who	On Behalf Of	Action Next To Act		
2018/03/02 16:02:07	Wilson, Cherie	Chen, Katrina	Saved Chen, Katrina		
	(IDIR\CHEWILSO)	Katrina.Chen@gov.bc.ca	Katrina.Chen@gov.bc.ca		
	Cherie.Wilson@gov.bc.ca				
2018/03/02 16:34:28	Wilson, Cherie	Chen, Katrina	Saved Chen, Katrina		
Annual Control of the	(IDIR\CHEWILSO)	Katrina.Chen@gov.bc.ca	Katrina.Chen@gov.bc.ca		
	Cherie.Wilson@gov.bc.ca				
2018/03/06 09:56:37	Wilson, Cherie	Chen, Katrina	Saved Chen, Katrina		
7.52	(IDIR\CHEWILSO)	Katrina.Chen@gov.bc.ca	Katrina.Chen@gov.bc.ca		
	Cherie.Wilson@gov.bc.ca		9		

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* RECEIPT * NOT VALID FOR TRAVEL *

fransLink 999-EXPO SKYTRAIN Metrotown Stn TVM11121 Thu OZ Dec 17 Ol:23PM

Payment Type: MASTER CARD

Purchase: 2 Zone Ticket

Product Prise: \$ 4 10

County Government Financial Information

GOURT Government Financial Information

Gredi Government Financial

Auth #: 076582

Ref #: TH287V2/F7FA Receipt #: 37678

Card Entry: Lhtp A10: A00000000041616 IVR: 0000008000 IST: F800

Retain for your records. View Translink Policies at www.translink.ca REGEIPT **

Transtiuk Waterfront Sto TVM01122 Thu 07 Dec 17 04:05PM

Payment Type:

MASTER CARD

Purchase: 2 Zone Ticket

Product Prime: \$ 4.10

Compression Line Land Research

Cred Government Financial Information

Auth #: 06372Z Ref #: TUU46227FWB5 Receipt #: 25064

Card Entry: Chip AID: A00000000041010 IVR: 0000008000 ISI: E800

Retain for your records. View TransLink Policies at www.translink.ca WESTIN BAYSHORE
WESTPARK LOT 088
OVERNIGHT

Meter: VAN-088
Trans: 001235
Price: \$14.00
Time: 6:12PM DEC 08
License plate:
Personal Information

Card: Government Financial Auth: '09009Z Expires:

WESTPARK - THANK YOU

5:00AM SAT DEC 09 2017

HANKS FOR PARKING WITH WESTPARK

Hank You !-

Dank Tunt

Purchase: Compass ard Entry: ID: A00000000004 10110 ed in for Transl In for your re Translink Pel www.translink ~ G G o =ov v = er er =n er – n – m k Hank Pour n m MASTER LARD t e Fi nt ⇒Fi na Tinker nci -In al a Inf m

* RECEIPT *
* NOT VALID FOR TRAVEL *

Transtink Waterfront Stn TVM01121 Wed 13 Dec 17 12:10PM

Payment Type:

MASTER CARD

Purchase:

2 Zome Ticket

Product Price: \$ 4.10

Compass Ticket #:
Government Financial Information
Credit Gard #:
Government Financial Information
Auth #: 00074Z

Auth #: 00074Z Ref #: TUU46V2848JK Receipt #: 5338

Card Entry: Chip AID: A0000000041010 TVR: 0000000000 IS1: E800

Retain for your records. View Iranslink Policies at www.translink.ca

Thank You

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink 999-EXPO SKVIRAIN Joyce Stn IVMO9111 Wed 13 Dec 17 03:58PM

Payment Type:

HASTER CARD

I hase-

1 Zone Ticket Adult \$2.85

11192

2

Total price:

\$ 5 70

Compass licket #:
Government Financial Information

Gredit Gard W:

Government Financial Information
Auth II: 04270Z
Ref II: 1U2397284NPP
Receipt II: 6683

Card Entry: Chip A1D:A0000000041010 IVR:0000008000 IS1:E800

Retain for your records. View Translink Policies at www.translink.ca

Thank Your

Notes for Travel Voucher (Restricted Use) E128235 for Chen, Katrina

Created On	Author	Note
2018/03/02 16:02:07	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Dec7/17 travelled from home (Burn>Van 22 km) for meeting Dec7/17 travelled from meeting (Van>Burn 22 km) to home Dec8/17 travelled from home (Burn>Van 18 km) for meeting Dec8/17 travelled from meeting (Van>Burn 18 km) to home Dec8/17 Parking for event Dec11/17 travelled from home to meeting in Burnaby (5km) Dec13/17 travelled from home (Burn>Van 22 km) for meeting Dec13/17 travelled from meeting (Van>Burn
2018/03/06 09:56:37	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	22 km) to home Dec7/17 Travelled from home (Burn>Van 22km) for meeting Dec7/17 travelled from meeting (Van>Burn 22km) to home Dec8/17 Travelled from home (Burn>Van 18km) for meeting Dec8/17 Parking for Event Dec11/17 Travelled from home(Burn>Van 19km) for meeting Dec11/17 Travelled from meeting(Van>Burn 19km) from meeting Dec13/17 Travelled from home (Burn>Van 22km) for meeting Dec13/17 travelled from home (Burn>Van 22km) for meeting

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*	* NOT VALID FOR TRAVEL *
Iranslink 999-EXPO SKVIRAIN Joyce Sto TVMO9III Mon_11_Dom_17_09:34AM	TransLink 999-EXPO SKYTRAIN Juyce Sin TVM091 1 Wed 13 Doc 17 08:38AM
Payment Type: MASTER CARD Purchase: 2 Zone Ticket Product Price: \$ 4.10	Payment Type: MASTER CARD Prochase: 2 Zone Ticket Product Dite: \$ 4.10
Compass Ticket N: Government Financial Information Credit Card N: Government Financial Information Auth N: Ref N: TU239727RG87 Receipt N: 6467	Compass licket #: Government Financial Information Credit Gard #: Government Financial Information Auth #: Ref #: TU2397283YH7 Receipt #: 6650
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Control No.

E128266

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	, picase contact	your wiiii	noti y o Directo		<u> </u>		uoy.			
Name					Employee ID				one Number	
Chen, Ka					rsonal Informa	ation			250) 387-2054	
	ganization			•	Job Title		_		avel Group C	ode
	and Family Dev					tate for Child	Care	4		
	ompleted	1 -	iscal Year		7. Special Ch	eque Issue		8. Cheque St	ub Informati	on
2018/03/		20			EFT					
Type of T			Reason for 1					Headquarter		
In Provin			nisterial Busir	ess				Burnaby-Lou	gheed	
	ng Address for									
Rm 027-	501 Belleville S	treet Vict	toria, BC V8V	1X4						
16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel	Plac	es Travel	lled	P	ersonal	Other	Meals		Misce	ellaneous
Dates				Ve	hicle Use	Transport		Lodging		
2018	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
01/15	Burn>Van	1153	1406	21	11.13				₹ 20.00	Parking
01/15	Van>Abb	1406		72	38.16					
01/15	Abb>Burn	1730		61	32.33					
01/16	Van>Vic	1900		37	19.61	√ 72.50				
01/17	Victoria	0000			0.00		61.00			
01/18	Vic>Van	0000		37	19.61	✓ 72.50	61.00			
					36.	37.	38.	39.	40.	Claim Total
TOTALS	OF COLUMNS				\$ 120.84	\$ 145.00	\$ 122.0	00 \$ 0.00	\$ 20.00	\$ 407.84
8.	49.		50.		51. 5	2.		45.		
Client	Code R	Resp.	Service L	.ine	STOB	Proje	ct	Supplier	Code	Amount
0	39 1	8YAB	1400	1	5702	1800	000	Person	al	\$ 101.62
0	39 1	8YAB	1400	1	5701	1800	000	Informa	tion	\$ 184.22
0	39 1	8YAB	1400	1	5750	18MT	CCA			\$ 122.00
0	39									
Less Tra	vel Advance									
0	39									
									54	1.
						AMO	UNT DUE	O EMPLOYE	E 1	\$ 407.84
45. Empl	oyee Signature	(See Au	ıdit Trail)			Print Name			e Signed	
	d this travel exp			atemen	t of				J	
	ments made an									
	of travel on gove									
	n I have not bee									
party.					•					
	ding Authority	Signatur	re (See Audit	Trail)		Print Name	1	Da	te Signed	
	d correct pursu				inancial					
	tration Act and r									
		. 1. *								
57. Pavm	ent Authority	Signature	e (See Audit	Trail)		Print Name)	Da	te Signed	
	ition for paymer				Financial			"	J. J	
	tration Act.	,		_ 00						
						l				

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

Notes for Travel Voucher (Restricted Use) E128266 for Chen, Katrina

1 note(s) returned

Created On	Author	Note
2018/03/06 13:57:10	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Jan15/18 Travelled from home (Burn>Van 21km) to meeting Jan 15/18 Travelled from Meeting (Van>Abbotsford 72km) for meeting Jan15/18 Travelled from Meeting (Abbotsford>Burn 61km) to home Jan16/18 Travelled from home to Ferry (Van>Vic 37 km) to Victoria Jan18/17 Took Ferry from Vic (Vic>Van 37 km) to home

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Audit Trail for Travel Voucher (Restricted Use) E128266 for Chen, Katrina

1 audit trail record(s) returned

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/03/06 13:57:10	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca		en, Katrina trina.Chen@gov.bc.ca

Production *** Copyright @ Government of British Columbia



Victoria BC Canada VSW 887



RECEIPT - PLEASE RETAIN

PURCHASE 2018/01/16 RESERVATION-R1900 CONF: 36785078 RES: 14

201	Undersize Vehi Reservation Pr	17.00
1	Adult	17.20
	Fuel Rebate	2.20-

Total	89.50
Prepayment	17,00
Master Card Government AUTH 848982 66277656 881 81 APPROVED - THANK YOU	
CHANGE DUE	0.00

CARDHOLDER COPY TSA 16 Jan 2018 18:08:04



PURCHASE ≈BCFerries

2018/01/18 Swartz Bay Tsawwassen

AUTH ONLY RESERVATION-R2100 CONF: 36785078 RES: 15

CUN.
RES: 15
1 Adult
20' Undersize Vehi 17.00

Fuel Rebate

Total 89.50 Prepayment 17.00 MasterCard Government Financial (M) 005/08-06223093 0015713060 Approved: 03670Z CHANGE DUE

2.20-

0.00

Canada Place Parkade

999 Canada Place Vancouver BC, V6C 3C1

Pay Station Number: 4 Entered: UV 15/2018 11:53

14:06 Ticket Number: 14307 Transaction Number: 27502

01/15/2018

Rate: A Parking Fee: \$20.00

\$20.00 Total Fee: Fee Paid: \$20.00 Master

Government Financial Information

Exited:

Approval Number: 07490Z

> Thank you for visting Canada Place Above amount includes 5% GST GST# 120996095RT0005



Control No.

E128311

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Name Chen, Ka Client Or	atrina rganization and Family Develop	•	S DITECTOTA	En Persona Jo	nployee ID al Information b Title			(T	hone Numb 250) 387-20 ravel Group	54
	ompleted	6. Fiscal	Year		Special Che		are	8. Cheque S	<u> </u>	ation
Type of In Provin	Travel	14. Reas Minister	on for Tr ial Busine	avel				Headquarte Burnaby-Lo		
Rm 027-	501 Belleville Street	Victoria,	BC V8V 1							
16. Travel Dates	17. Places T	ravelled			ersonal nicle Use	19. Other Transport	20. & 21 Meals	I		l. scellaneous
2018 01/22 01/23 01/24 01/24 01/26 01/26	Destination Burn>Harrison Harrison>Burn Burn>Van Van>Burn Burn>Van Van>Burn>Burn	Start	2359 1200 0823 1115 0759 1025	Km 120 120	63.60 63.60 0.00 0.00 0.00 0.00	4.10 4.10 4.10 4.10 4.10	Cost 61.00 12.50	t Costs 0 ✓ 208.6	Cost	Describe
TOTALS	OF COLUMNS				36. \$ 127.20	37. \$ 16.40	38. \$ 73.	39. .50 \$ 208.	40. \$ 0.0	Claim Total 00 \$ 425.74
() () ()	49. Resp. 18YAI 18YAI 18YAI 18YAI 18YAI	В	ervice Li i 14001 14001	1.	1. 52. 570B 5702 5750	Project 180000 180000	t 00	Supplie Person: Informa	al	Amount \$ 352.24 \$ 73.50
	vel Advance 039									
							JNT DUE	TO EMPLOY		54. \$ 425.74
- Certifie disburse a result	loyee Signature (Seed this travel expense ements made and/or a of travel on government in I have not been and	claim is a allowance ent busine	a true states to which ess as det	n I am er ailed abo	f ntitled as ove and	Print Name		Da	te Signed	
56. Spen - Certifie	ding Authority Signed correct pursuant to tration Act and relate	section 3	2 & 33 of			Print Name		Di	ate Signed	
- Requis	nent Authority Signa sition for payment pur tration Act.	suant to s	ection 32	of the F	inancial	Print Name			ate Signed	hority ADCC 4240.2

FIN 10 (EFI-F0012 v2.6.1)

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Notes for Travel Voucher (Restricted Use) E128311 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2018/03/13 16:26:59	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Jan22/18 Travelled from Burn>Harrison (120km) to Conference meeting stayed over night in a hotel Jan23/18 Travelled back from Harrison> Burn (120) from Conference meeting Jan 24/18 Travelled from Burn>Van for a meeting Jan24/18 Travelled from Van>Burn from meeting Jan26/18 Travelled from Burn>Van for a meeting Jan26/18 Travelled from Burn>Van for a meeting Jan26/18 Travelled from Van>Burn from meeting

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Audit Trail for Travel Voucher (Restricted Use) E128311 for Chen, Katrina

1 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action Next To Act
2018/03/13 16:26:59	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved Chen, Katrina Katrina.Chen@gov.bc.

Production *** Copyright @ Government of British Columbia

TransLink 999-EXPO SKVIRAIN Burrard Stn TVM02124 Fri 26 Jan 18 10:05AM

Payment Type:

MASTER CARD

Purchase: 2 Zone Ticket

Product Price: \$ 4 III

Compass ficket #:
Government Financial Information
Credit Card #:
Government Financial Information
Auth #:
Ref #:
TUU846264484
Receipt #:
78866

Card Entry: Girip AID:A00000000041010 IVR:0000008000 ISI:E800

Retain for your records. View Translink Policies at www.translink.ca

Hank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink 999-EXPO SKYTRAIN Patterson Stn 19010111 Fri 26 Jan 18 07:59AM

Payment Type: MASTER GARD

Purchase: 2 Zone Ticket

Product Price: \$ 4.10

Compass Ticket II: Government Financial Information

Gredit Gard #:
Government Financial Information

Auth W: U70292 Ref W: TU277F2CYFRD Receipt W: 5704

Gard Entry: Ghip A10:A0000000041010 TVR:0000008000 TS1:E800

Retain for your records. View TransLink Policies at พษพ translink.ca

Thank You!

Notes for Travel Voucher (Restricted Use) E128311 for Chen, Katrina

Created On	Author	Note
2018/03/13 16:26:59	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Jan22/18 Travelled from Burn>Harrison (120km) to Conference meeting stayed over night in a hotel Jan23/18 Travelled back from Harrison> Burn (120) from Conference meeting Jan 24/18 Travelled from Burn>Van for a meeting Jan24/18 Travelled from Van>Burn from meeting Jan26/18 Travelled from Burn>Van for a meeting Jan26/18 Travelled from Van>Burn from meeting Jan26/18 Travelled from Van>Burn from meeting

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* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink Waterfront Stu TVM01121 Wed 24 Ion 18 10:49AM

Payment Type:

MASTER CARD

Purchase:

2 Zone Ticket

Product Prine: \$ 4.10

Cump Government Financial Information

Gredit Card II: Government Financial Information

Auth W: U5b214 Ref W: TUU46V2CWF77 Receipt W: 7778

Card Entry: Chip AID:A0000000041010 IVR:0000008000 ISI:E800

Retain for your records. View Translink Policies at www.translink.ra

Brank You?

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink 999-EXPO SKYTRAIN Edmonds Stn TVN13113 Wed 24 Jan 18 08:23AM

Payment Type:

Purchase:

MASTER CARD

2:

2 Zone licket

Product Price: \$ 4.10

Compass Ticket #:
Government Financial Information
Credit Card #:
Government Financial Information

Auth #: 098867 Ref #: TU333926W56D Receipt #: 104191

Card Entry: AID: A00000000041010 TVR: 0000008000 ISI: E800

Retain for your records. View Iranstink Policies at ผมพ.translink.ca

Thank Your

Security Concern

FOLIO NO.	ROOM NO.	GUEST NO.
Government	P4405	Personal
Financial	P4403	Information

RATE/PACKAGE	NO. IN PARTY	DEPOSIT REC'D.
188.14	Personal Information	208.64

RATE/PA	CKAGE DESCRIPT	TION		
CLC	Delegate	Pkg	-Single	

NAME AND	ADDRESS		
chen,	Ratiina		_

Security Concern

British Columbia, Canada Security Concern

Harrison Hot Springs

Security Concern

* Canadian Labour Cong-Jan 19, . 2018 Canadian Labour Congress Personal Information

IIII VAL BATE	DEPARTORE DATE
01/22/18	01/23/18

CLC pkg pay own

DATE		DESCRIP*	TION			CHARGES	PAYMENTS
01/22/18	PKGCLC	1 CLC Delegate Pkg -	Single			188.14	
01/22/18	PXGST	1 GST - Federal Tax	-			9.42	
01/22/18	PXPST	1 PST - Provincial Ta	ax	+ -		8.11	
01/22/18	PXPSTR	1 Municipal & Hotel H	Rm Tax			2.97	
01/23/18	BCD	Government Financial Information		9Z			208.64
		GST # : Business Information G.S.T. Total :	9.42				
					=====	=========	
			Subto	tals	\$	208.64	208.64
					=====	=========	=======
		PAID IN FULL	THANK Y	UC!			

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.



Control No.

E128316

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	, piease com	act your	WIIIISU	y s Director			alion and File	acy.			
Name	Auto-					imployee ID sonal)			hone Number	
Client Or	atrina ganization					ob Title				(250) 387-2054 Travel Group C	
	and Family I	Develon	ment		-		tate for Child	Care		ravei Group C 4	oue
	ompleted	Develop		al Year			neque Issue	Care		tub Informati	
2018/03/			2018	ai i eai		. Speciai Ci EFT	ieque issue		o. Crieque s	otub iiiioriiiati	OII
Type of T				ason for T		-' '			Headquarte	re	
In Provin				rial Busines					Burnaby-Lo		
	ng Address	for Che		2 4 6 6 .					1 20007 20	<u>ug</u>	
	501 Belleville			a, BC V8V	1X4						
16.	17.				18.		19.	20. & 21.	22.	20. & 21.	
Travel	P	laces T	ravelled	i	Pe	ersonal	Other	Meals		Misce	ellaneous
Dates					Veh	icle Use	Transport		Lodging		
2018	Destinatio	1	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
01/31	Burn>Van		0000	0821		0.00	✓ 4.10				
01/31	Van>Burn		1631	1700		0.00	√ 4.10				
02/01	Bun>Van		0000	1115	15	7.95					
03/01	Van>Burn		1115	1145	15	7.95				2.00	Dawleina
03/01 02/01	Burn>Van Van>Burn		1430 1600	1600 1630	15 15	7.95 7.95				✓ 2.00	Parking
02/01	Vali/buili		1000	1030	15	7.95					
						36.	37.	38.	39.	40.	Claim Total
TOTALS	OF COLUM	NG				\$ 31.80	\$ 8.20	\$ 0.00	1		\$ 42.00
48.	49		50.				<u> </u>	<u> </u>	45.	ψ 2.00	Ψ42.00
Client	1	Resp.	1	Service L	ine	т втов	oz. Proje		1.4.	er Code	Amount
	39	18YA		14001		5702	1800		Pers		\$ 42.00
0	39								Infor	mation	·
	39										
	39										
	vel Advance	•									
0	39										
								OUNT DU	- TO FMD: 0	/	54.
45 F		10 -	. A	Tueill					TO EMPLO		\$ 42.00
	oyee Signat d this travel				tement	of	Print Name		Da	te Signed	
	ments made										
	of travel on g										
	n I have not b										
party.					,	,					
56. Spen	ding Author	ity Sign	nature (See Audit	Trail)		Print Name)	D	ate Signed	
	d correct pur					nancial				J	
Administ	ration Act ar	nd relate	d policie	es.							
57. Paym	ent Authori	ty Signa	ature (S	ee Audit T	rail)	The second of	Print Name)	D	ate Signed	
	ition for payr	nent pur	suant to	section 32	of the	rınancıal					
Administ	ration Act.										

FIN 10 (EFI-F0012 v2.6.1)

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Notes for Travel Voucher (Restricted Use) E128316 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2018/03/14 11:18:01	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	January31/18 Travelled from home (Burn>Van) to a Meeting January 31/18 Travelled from meeting (Van>Burn) back February1/18 Travelled from Home (Burn>Van 15 km) to meeting February1/18 travelled from meeting (Van>Burn 15km) back February1/18 travelled to meeting (Burn>Var 15km) to meeting Febraury1/18 travelled from meeting (Van>Burn 15km) back

Production *** Copyright © Government of British Columbia

Rate: 1 Hr. \$ 2.00 Pmt Type: CC (Swipe)

Audit Trail for Travel Voucher (Restricted Use) E128316 for Chen, Katrina

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/03/14 11:18:01	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca		en, Katrina rina.Chen@gov.bc.ca

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RECEIPT NOT VALID FOR TRAVEL

TransLink 999 EXPO SKYTRAIN Edmonds Stn TVM13112 Wed 31 Jan 18 08:21AM

Payment Type: MASTER CARD

Purchase: 2 Zone Ticket

Product Price: 4.10

Compass Licket #:
Government Financial Information Gredit Gard 1: Government Financial

Auth Information Ref #: Receipt #: TU33382DAHBG 13715

Card Entry: AID: A0000000041010 Chip TVR:000000800U TS1:E800

Retain for your records. View Translink Policies at www.translink.ca

Thank You?

RECEIPT NOT VALID FOR TRAVEL

TransLink Waterfront Stn TVM01121 Wed 31 Jan 18 04:31PM

Payment Type: MASTER GARD

Purchase: 2 Zone Ticket

Product Price:

Compace Linker 11:
Government Financial Information

Gredit Card It: Government Financial Information 015627 Auth #: Ref #: TUU46V2DBKUZ 8309

Receipt #: Chip

Card Entry: A1D:A00000000041010 TVR:0000008000 TS1:E800

Retain for your records. View TransLink Policies at www.translink.ca

Bank You

Jewish Community Centre

950 West 41st Avenue Vancouver Station No. 4193

License Plate Number Personal Information

Expiration Date/Time

Purchase Date/Time: 02:58pm Feb 01, 2018 Total Parking: \$1.57 Total Taxes: \$0.43

\$2.00 Total Paid: \$2.00 Ticket # 00102899 S/N #: 520014441621 Setting: 4193 Mach Name: JCC - 1

Government Financial

Auth #: 05641Z

Thank you for choosing Diamond Parking



Control No.

E128335

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Name	, piease co	illact you	ui iviii iisti	y S Director		Employee ID	AUDIT ATTU FTT	vacy.		Phone Num	hor
Chen, Ka	atrina					sonal	,			(250) 387-2	
	ganizatio	n				JobtīTitle				Travel Grou	
Children	and Famil	y Develo	pment			Minister of S	State for Child	l Care		4	•
5. Date C 2018/03/	ompleted		6. Fiso 2018	al Year		. Special Cl EFT	neque Issue		8. Cheque	Stub Inform	nation
Type of T				ason for T					Headquart	ers	
In Provin			Minist	rial Busine	ss				Burnaby-L		
12. Mailir	ng Addres	s for Ch	eque								
	501 Bellev	ille Stree	t Victoria	a, BC V8V							
16.	17.				18.		19.	20. & 21.	22.	20. & 21	-
Travel		Places '	Travelle	t	ı	ersonal	Other	Meals	1		scellaneous
Dates	D 4' 4		044	l ea		nicle Use	Transport	04	Lodgir		l B
2018 02/04	Destinat Van>Vid	-	Start 2020	End 2359	Km	Cost	Costs	Cost	Costs	Cost	Describe
02/04	Varizvio	,	0000	2359	37	19.61	72 Per so	48.50			
02/03	Victoria		0000	2359		0.00	nal	48.50			
02/07	Vice>Var	,	0000	2359	37	19.61	72 Inf	61.00			
02.0.	1.0 14.		0000	-000	•		ma	000			
							"""				
TOTALS	05.00111	MNC				36. \$ 39.22	37. \$ Person	38. \$ 158.0	39.	40. \$ 0.0	Claim Total \$ Person
101ALS 48.	OF COLU	49.	50.				52. al	J \$ 156.U	45.	0 \$0.0	
+o. Client	Codo	49. Resi	1	Service L	ino	STOB	Proj	oct	1.0.	er Code	Amount
	39	18Y		14001		5702		0000		onal	\$ Person
	39	18Y		14001		5750		CCA	Infor	mation	\$ 9 58.00
0	39										
	39										
	vel Advan	ce									
0	39									_	
											54. \$Persona
45 Fm:-1	O!	-4 /0	A	T:1\				DUNT DUE			\$Persona
	oyee Sign			T rail) s a true sta	tomont	of	Print Name	•	[ate Signed	1
				s a true sta							
				ness as de							
						y any other					
party.					~	, ,					
				See Audit			Print Nam	e		Date Signed	
- Certifie	d correct p	oursuant	to section	n 32 & 33 o		nancial				_	
Administ	ration Act	and relat	ed policie	es.							
57 Paym	ent Autho	ority Sign	nature (9	See Audit 1	rail)		Print Name	Α		Date Signed	
- Requisi	ition for na	vment ni	ursuant to	section 32	of the	Financial	I IIII I I I I	•	'	Jate Olyneu	
	ration Act.		500 (30						

FIN 10 (EFI-F0012 v2.6.1)

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Notes for Travel Voucher (Restricted Use) E128335 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Travelled from Van>Vic from Feb4/18 to Feb7/18 Took Ferry to Vic (3home to ferry 37km) *Only expensed for one Adult on ferry receipt
		Feb7/18 Travelled from Vic>Van(37km) to home in Burnaby *Only expensed for one Adult on ferry receipt *

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Audit Trail for Travel Voucher (Restricted Use) E128335 for Chen, Katrina

2 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/03/15 12:42:53	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	(2 dis 2 di 12)	en, Katrina trina.Chen@gov.bc.ca
2018/03/15 12:46:49	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina Chen@gov.bc.ca		en, Katrina trina.Chen@gov.bc.ca

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Tsawwassen



PURCHASE 2018/02/04 RESERVATION-R2100 CONF: 36785078 RES: 16

Personal Information

CHANGE DUE

57.50 17.00 5.00 Undersize Vehi 1 Reservation Pr 1 Res Change Fee Personal Information

Fuel Rebate Personal I f ti Personal Total Info2 . Offion Prepayment Master Card Personal Government Financial AUTH 889582 66277655 8818817458 s ti B1 APPROVED - THANK YOU 827

0.00

CARDHOLDER COPY TSA 04 Feb 2018 20:20:33



Swartz Bay To



RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/07 RESERVATION-R1900 CONF: 36785078 RES: 17

Personal Information

Undersize Vehi Reservation Pr Personal Information

> Personal Fuel Rebate

Personal Total 10.00 Prepayment Master Card Government Financial Personal INDITATRATION OF THANK YOU 927 0.00 CHANGE DUE

CARDHOLDER COPY SWB 07 Feb 2018 18:14:09





Control No.

E128337

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	-											
Name					Employee II				Phone Number			
Chen, Ka					ersonal Infor	(200) 001 2004						
	ganization				Job Title	Travel Group Code					Code	
Children	and Family Dev				Minister of S	State for Child	Care		4			
5. Date C	ompleted	6.	Fiscal Year	-	7. Special Cl	neque Issue		8. Chequ	ue St	ub Informa	ation	
2018/03/			018		EFT							
Type of 1	Γravel	14	. Reason fo	r Travel				Headqua	arters	3		
In Provin	ice	M	linistrial Bus	ness				Burnaby	/-Lou	gheed		
	ng Address for											
Rm 027-	501 Belleville S	treet Vio	ctoria, BC V	3V 1X4								
16.	17.			18.		19.	20. & 21.	22.		20. & 21.		
Travel	Plac	es Trav	elled	P	ersonal	Other	Meals			Mis	cellaneous	
Dates					hicle Use	Transport		Lodo	aina			
2018	Destination	Star	rt End	Km	Cost	Costs	Cost	Cos		Cost	Describe	
02/12	Van>Vic	170	00 2359	37	19.61	√ 72.50	21.50			1		
02/13	Victoria	000	00 2359		0.00		61.00					
02/14	Victoria	000	00 2359		0.00		61.00					
02/15	Vic>Van	000	00 2359	37	1	72 Pe	61.00					
02/16	Burn>Van	000	00 0941	21	11.13	rs				₹ 8.0	00 Parking	
02/16	Vancouver	101	15 1027	3	1.59					₹ 5.5		
02/16	Vancouver	123	33 1239	2	1.06							
02/16	Van>Burn	133	30 1400	16	8.48							
					36.	37.	38.	39.		40.	Claim Total	
TOTALS	OF COLUMNS				\$ 61.48	\$ Person	\$ 204.5	50 \$0	0.00	\$ 13.5		
8.	49.		50.		51.	52 . al		45.			al	
Client	Code F	Resp.	Service	Line	STOB	Proj	ect			Code	Amount	
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	ments made an											
	of travel on gove											
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	d correct pursu			3 of the F	inancial							
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	tration Act.	it paroac	and to occitor		, i ilialiolai							

FIN 10 (EFI-F0012 v2.6.1)

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Notes for Travel Voucher (Restricted Use) E128337 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2018/03/15 13:43:37	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Travelled from Van>Vic from Feb12/18 to Feb15/18 Took Ferry to Vic (home to ferry 37km) Feb15/18 Travelled from Vic>Van (37km) to home in Burnaby * Only expensed for one Adult on ferry receipt* Feb16/18 Travelled from (Burn>Van 21km) to meeting Feb16/18 Travelled from Meeting (Van 3km) to meeting Feb16/18 Travelled from Meeting (Van 2km) to meeting Feb16/18 Travelled from meeting (Van 2km) to meeting Feb16/18 Travelled from meeting (Van>Burn 16km) back home

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Audit Trail for Travel Voucher (Restricted Use) E128337 for Chen, Katrina

1 audit trail record(s) returned

Date/Time	Who	On Behalf Of	Action Next To Act
2018/03/15 13:43:37	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved Chen, Katrina Katrina.Chen@gov.bc.ca

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Tsawwassen To Swartz Bay

SEE MEARING SIDE OF MICKEL treat Street 1981 - 1982 atjug

Victoria BC Canada VSH 087

RECEIPT - PLEASE RETRIN

PURCHASE 2018/02/12 RESERVATION-R1700 CONF: 36785078 RES: 18

Adult Undersize Vehi 17.20 57.50 20' 10.00

Reservation Pr

Fuel Rebate 2.20-

82.50 Total Prepayment 10.00

Master Card Government Financial 72,50 AUTH 857642 66277659 8818814958 S

01 APPROVED - THANK YOU 827 CHANGE DUE 0.00 Swartz Bay

Victoria BC Canada VBN 887

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/15

20' Undersize Vehi Personal Information

Personal Information Personal Fuel Rebate Informatio

Personal Total Informatio Master Card Government Financial

RUTH 89297Z 66277643 8818811888 S 01 APPROVED - THANK YOU 027

0.00 CHANGE DUE

CARDHOLDER COPY TSA 12 Feb 2018 16:45:26



CARDHOLDER COPY SWB 15 Feb 2018 18:36:44

Notes for Travel Voucher (Restricted Use) E128337 for Chen, Katrina

Created On	Author	Note
2018/03/15 13:43:37	Wilson, Cherie (IDIR\CHEWILSO) Cherie,Wilson@gov.bc.ca	Travelled from Van>Vic from Feb12/18 to Feb15/18 Took Ferry to Vic (home to ferry 37km) Feb15/18 Travelled from Vic>Van (37km) to home in Burnaby * Only expensed for one Adult on ferry receipt* Feb16/18 Travelled from (Burn>Van 21km) to meeting Feb16/18 Travelled from Meeting (Van 3km) to meeting Feb16/18 Travelled from Meeting (Van 2km) to meeting Feb16/18 Travelled from meeting (Van 2km) to meeting Feb16/18 Travelled from meeting (Van>Burn 16km) back home

Production *** Copyright @ Government of British Columbia

Canada Place Parkade

999 Canada Place Vancouver BC, V6C 3C1

	Pay Station Number:	4	
	Entered:	02/16/2018	
		09:41	
	Exited:	02/16/2018	
		10:15	
	Ticket Number:	25163	
	Transaction Number:	28424	
	Rate:	A	
	Parking Fee:	\$8.00	

	Total Fee;	\$8.00	
	Fee Paid:	\$8.00	
G	Master overnment Financial Information		
	Approval Number:	067587	
	Thank you for vistin	æ	
	Canada Piace		

Above amount includes 5% GST

CST# 120996095RT0005



2/16/2018 12:33:00 PM

Location: EasyPark China Town

Register:

#715

Cashier:

117

Transaction/Receipt#:

323733

Claim Check#:

Pin#:

231100 Personal Information

Membership#:

Group/Corporation:

Parking Summary

In Date/Time: Out Date/Time: 2/16/2018

2/16/2018

10:27 AM

12:33 PM

Parking Type:

Self Park

Rate =

GENERAL RATE \$5.50 (\$5.50) X 1

Period Total:

0 Days 2 Hours 5 Min

Grand Total:

\$5.50

MasterCard \$5.50 Government Financial Information

CARDHOLDER



Control No.

E128338

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Name Chen, Ka Client Org Children	ganization and Family Deve	lopment		Per	Employee ID rsonal Job Title Minister of S	tate for Child	•	(T		ode
5. Date Co 2018/03/	ompleted	6. Fiso 2018	al Year		7. Special Ch EFT	neque Issue		8. Cheque S	tub Information	on
Type of T In Provin	ravel ce	14. Re Minist	ason for T	ravel				Headquarte Burnaby-Lo		
	g Address for C		DO 1/01/	4374						
Rm 027-:	501 Belleville Stre	et Victoria	a, BC V8V	1X4 1 8 .		19.	20. & 21.	22.	20. & 21.	
Travel Dates		s Travelled	I	P	ersonal hicle Use	Other Transport	Meals	Lodging	Misce	llaneous
2018	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
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02/21 02/22 02/23 02/23	Victoria Vic>Van Burn>Van Van>Burn	0000 0000 0000 1128	2359 2359 2359 0628 1158	37	0.00 19.61 0.00 0.00	72 ^{Per} ✓ 49 0 ✓ 4.10	39.50 61.00		√ 13.70	Taxi
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56. Spend	ding Authority S d correct pursuan ration Act and rel	t to section	32 & 33 c		nancial	Print Name	9	Da	ate Signed	
- Requisi Administ	ent Authority Si ition for payment ration Act.	pursuant to	section 3	2 of the		Print Name			ate Signed	itis ADCC 4240

FIN 10 (EFI-F0012 v2.6.1)

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Notes for Travel Voucher (Restricted Use) E128338 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2018/03/15 14:36:51	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Travelled from Van>Vic from Feb18/18 to Feb22/18 took ferry to Vic (home to Ferry 37km) *Only expensed one adult on ferry receipt* Feb21/18 took a taxi from legislature to meeting Feb22/18 travelled from Vic>Van (37km) to home in Burnaby * Only expensed one adult on ferry receipt* Feb23/18 travelled from (Burn>Van) for meeting Feb23/18 travelled from meeting (Van>Burn) back home

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Audit Trail for Travel Voucher (Restricted Use) E128338 for Chen, Katrina

1 audit trail record(s) returned

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/03/15 14:36:51	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	1	en, Katrina rina.Chen@gov.bc.ca

Production *** Copyright © Government of British Columbia

Tsawwassen

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/18 RESERVATION-R1900 CONF: 36785078 RES: 21

Personal Information 20' Undersize Vehi 1 Reservation Pr Personal Information

17.00

Fuel Rebate Personal

Personal

Total Information Prepayment

Government Financial Personal AUTH 83547Z 66277653 88188128##fermati 81 APPROVED - THANK YOU 827 0.00 CHANGE DUE

> ***CARDHOLDER COPY*** TSA 18 Feb 2018 18:31:21

> > 038774

SEE REVERSE SIDE OF TICKET

Swartz Bay

PURCHASE 2018/02/22 RESERVATION-R1900 CONF: 36785078 RES: 22

Personal Information

Undersize Vehi 1 Reservation Pr Personal Information 17.00

Fuel Rebate

Personal

0.00

Personal Total 17.00 Prepayment Master Card Personal Government Financial BUTH BBES42 66277641 BB1BB11256 gnotion

B1 APPROVED - THANK YOU 927 CHANGE DUE

CARDHOLDER COPY Feb 2018 18:23:43

THANK YOU/MERC! CHELCOMER CUBA

APPROVED

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MASTERCARD G & e e e APPR CODE 5669823 301 en t Fi REF# 00000002 Inform &

VICTORIA BC V8Z VICTORIA TAXI CTORIA TAXI #91 2504728188

Notes for Travel Voucher (Restricted Use) E128338 for Chen, Katrina

Created On	Author	Note
2018/03/15 14:36:51	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Travelled from Van>Vic from Feb18/18 to Feb22/18 took ferry to Vic (home to Ferry 37km) *Only expensed one adult on ferry receipt* Feb21/18 took a taxi from legislature to meeting Feb22/18 travelled from Vic>Van (37km) to home in Burnaby * Only expensed one adult on ferry receipt* Feb23/18 travelled from (Burn>Van) for meeting Feb23/18 travelled from meeting (Van>Burn back home

Production *** Copyright @ Government of British Columbia

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink 999-EXPO SKYTRAIN Edmonds Stn IVM13112 Fri 23 Feb 18 06:28AM

Payment Type: MASTER CARD

Purchase: 2 Zone Ticket

Product Price: \$ 4.10

Compass Tinker # Government Financial Information

Credit Earl #:
Government Financial Information
Auth #: 02637Z
Pof #: TU33382EMRPA

Ref #: TU33382FNRPA Receipt #: 16681

Gard Entry: Chip A1D:A00000000041010 TVR:0000008000 TS1:E800

Retain for your records. View Translink Policies at www.translink.ca

House Your

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink Waterfront Stn TVM01122 Fri 23 Feb 18 11:286M

Payment Type: MASTER CARD

Purchase: 2 Zone Ticket

Product Price: \$ 4.10

Cumpa Government Financial

Gredi Government Financial Information

Auth #: U55022 Ref #: THU4622FYHR8 Receipt #: 28116

Card Entry: Chip A1D:A00000000041010 IVE:0000008000 ISI:E800

Retain for your records. View Translink Policies at www.translink.ca

Hank Your



Control No.

E128339

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	, piease co	maci yo	ui iviiiiis	stry's Director			alion and Fir	vacy.		Dhana Niim	hau
Name Chen, Ka	atrina					Emplovee IC sonal	,			Phone Num (250) 387-2	
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	and Famil		pment		`		State for Child	Care		4	p couc
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Rm 027-	501 Bellev	ille Stree	t Victo	ria, BC V8V	1X4						
16.	17.				18.		19.	20. & 21.	22.	20. & 21	
Travel		Places '	Travell	ed	P	ersonal	Other	Meals		Mi	scellaneous
Dates					Vel	nicle Use	Transport		Lodgin	g	
2018	Destinat	ion	Start	End	Km	Cost	CostPer	Cost	Costs	Cost	Describe
02/25	Van>Vid	;	1606	2359	37	19.61	72son	21.50			
02/26	Victoria		0000	2359		0.00	al	61.00			
02/27	Victoria		0000	2359		0.00	Info	61.00			
02/28	Victoria		0000	2359		0.00	rm	61.00			
03/01	Vic>Var		0000	2359	37	19.61	72 ^{atio}	48.50			
03/02	Burn>V		1030	1100	11	5.83	"				
03/02	Van>Bu	rn	1230	1300	11	5.83					
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	n I have no	t been a	nd will r	not be reimbu	irsed b	y any other					
party.											
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57 Day		i.4		(Caa A)'4 7	:IV		Drint No.			-4- Claus1	
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FIN 10 (EFI-F0012 v2.6.1)

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Notes for Travel Voucher (Restricted Use) E128339 for Chen, Katrina

1 note(s) returned

Created On	Author	Note
2018/03/15 15:01:55	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Travelled from Van>Vic from Feb25/18 to March1/18 took Ferry to Vic (home to ferry 37km) *Only expensed one adult on ferry receipt* March1/18 travelled from Vic>Van (37km) to home in Burnaby *Only expensed one adult on ferry receipt* March2/18 travelled from Burn>Van (11km) to meeting March2/18 travelled from meeting Van>Burn (11km) to home.

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Audit Trail for Travel Voucher (Restricted Use) E128339 for Chen, Katrina

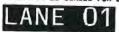
1 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action Next To Act
2018/03/15 15:01:55	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved Chen, Katrina Katrina.Chen@gov.bc.

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Swartz Bay To Tsawwassen





RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/01 RESERVATION-R1900 CONF: 36785078 RES: 24

Personal Information

Undersize Vehi 1 Reservation Pr Personal Information

57.50

Fuel Rebate

Personal Information

Personal Total Information Prepayment Master Card Government Financial Personal Information

01 APPROVED - THANK YOU 027

0.00

CHANGE DUE

Tsawwassen

BC Canada VBN 987

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/25 RESERVATION-R1700 CONF: 36785078 RES: 23

Personal Information

201 Undersize Vehi 1 Reservation Pr Personal Information

57.50

Fuel Rebate Personal Information Persona

Total 10.00 Prepayment

Master Card Government Financial Personal Information

HUTH 860072 66277658 8018817858 S 81 APPROVED - THANK YOU 827 CHANGE DUE

0.00

CARDHOLDER COPY SWB 01 Mar 2018 18:28:38



CARDHOLDER COPY TSA 25 Feb 2018 16:06:01





Control No.

E128342

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Name					Employee ID						
Chen, Ka					onal Informa	(=00) 00: =00:					
Client Or	ganization				Job Title			•	Travel Grou	p Code	
Children	and Family Dev	elopmer	nt		Minister of S	State for Child	Care		4		
5. Date C	ompleted	6.	Fiscal Year	7	. Special Cl	neque Issue		8. Cheque	Stub Inform	ation	
2018/03/	/15	20	018		EFŤ	•					
Type of 1	Travel	14.	. Reason for	Travel				Headquart	ers		
In Provin		м	inistrial Busine	ess				Burnaby-L			
	ng Address for	Cheque)					, ,	<u> </u>		
	-501 Belleville St			1X4							
16.	17.		,	18.		19.	20. & 21.	22.	20. & 21		
Travel	1	s Trave	elled	1	ersonal	Other	Meals			scellaneous	
Dates	1	,	J.1.0 u	1	nicle Use	Transport	lineare	Lodgin		ooonanooao	
2018	Destination	Star	t End	Km	Cost	Costs	Cost	Costs		Describe	
03/04	Van>Vic	180	-	37	19.61	72 Pers			7001	20001150	
03/05	Victoria	000		"	0.00	'-	39.50		12	.00 Taxi	
03/06	Victoria	000			0.00		48.50		'-	.oo raxii	
03/07	Victoria	000			0.00		39.50				
03/08	Victoria	000			0.00	Per	61.00				
03/09	Vic>Van	000		37	19.61	72 so	12.50				
03/09	Burn>Van	092		"	0.00	4.10	12.00				
03/09	Van>Burn	121			0.00	4.10					
00,00											
	•				36.	37.	38.	39.	40.	Claim Total	
TOTALS	OF COLUMNS				\$ 39.22	\$ Person	\$ 222.5	50 \$ 0.00) \$ 12.0		
8.	49.		50.		51.	2 . al		45.		al	
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	ements made and										
	of travel on gove										
	h I have not beer	and wil	II not be reimb	ursed by	y any other						
party.											
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FIN 10 (EFI-F0012 v2.6.1)

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Notes for Travel Voucher (Restricted Use) E128342 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2018/03/15 15:29:56	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Travelled from Van>Vic from March4/18 to March9/18 took ferry to Vic (home to Ferry 37km) *Only expensed one adult on ferry receipt* March5/18 took taxi from Legislature to even Mar9/18 travelled from Vic>Van (37) to home in Burnaby *Only expensed one adult on ferry receipt* Mar9/18 travelled from Burn>Van for meeting Mar9/18 travelled from Van>Burn from meeting

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Audit Trail for Travel Voucher (Restricted Use) E128342 for Chen, Katrina

1 audit trail record(s) returned

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/03/15 15:29:56	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved Chen, Katrina Katrina.Chen@gov.bc.o	

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Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/04 RESERVATION-R1900 CONF: 36785078 RES: 25

Personal Information

Undersize Vehi 10.00 Reservation Pr Personal Information

> Personal Fuel Rebate Information

Total Personal Prepayment 1 f10.00

Master Card Government Financial Personal # HUTH POTSSE DOCTTODS BUTUBLESON S

CHANGE DUE 0.00

CARDHOLDER COPY TSA 04 Mar 2018 18:05:48

1007054 095739

SEE REVERSE SIDE OF TICKET

Swartz Bay To Tsawwassen

Pictoria BC Canada PBH 887

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/09 RESERVATION-R0700 CONF: 36785078 RES: 26

Personal Information Undersize Vehi 57.50 Reservation Pr 10.00 Res Change Fee

Personal Information Fuel Rebate Personal I f ti

Personal Total Prepayment 15.00

Master Card Government Financial Personal Information AUTH 82634Z 66277643 8818816546 5

01 APPROVED - THANK YOU 027 CHANGE DUE 0.00

CARDHOLDER COPY SWB 09 Mar 2018 06:27:54

YELLUW CAB 817 FISGARD STREET VAWIR9 VICTORIA 21852400 GH2185240088

20:44:18 03-05-2018 Government Financial Exp Date **/** Card Type MC

Name:

MASTERCARD A0000000041010

Operator: 188 Trace # 13648

Inv. # 188 RRN 001145007 Auth # 02509Z

Purchase Tip Total

\$12.00 Personal Information

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

Notes for Travel Voucher (Restricted Use) E128342 for Chen, Katrina

Created On	Author	Note:
2018/03/15 15:29:56	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Travelled from Van>Vic from March4/18 to March9/18 took ferry to Vic (home to Ferry 37km) *Only expensed one adult on ferry receipt* March5/18 took taxi from Legislature to even Mar9/18 travelled from Vic>Van (37) to home in Burnaby *Only expensed one adult on ferry receipt* Mar9/18 travelled from Burn>Van for meeting Mar9/18 travelled from Van>Burn from meeting

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素 医木木科类 医水水甲亚基甲水水类 收入 或实家 数分数 RECEIPT * NOT VALID FOR TRAVEL *

TransLink 999-EXPO SKYTRAIN Graeville Stn 1VMO3111 Fri 09 Mar 18 12:16PM

Payment Type:

Purchase:

1 note/e) returned

DEBIT

2 Zone Ticket

Product Price: 4.10

Compass Ticker no Government Financial Information

Debit Gard #: Government Financial Information

005819 TUUC272H9FV4

Ref #: Receipt u:

57033 GHID

Gard Entry: AID:A0000002771010 TVR: 8080008nno TST: 6800

Auto #:

Rétain for your records. View TransLink Policies at พพพ.translink.ca

Thank Your

RECEIPT * NOT VALID FOR TRAVEL

TransLink 999-EXPO_SKYTRAIN Edwards Str TVM13111 Fri 09 Mar 18 MM:44AM

Payment Type:

DEBIT

Purchase:

2 Zone Ticket

Product Price: 8 4.10

Compass Traket It: Government Financial Information

Debit Card II -Government Financial Information

Auth #: Ref #: Receipt #:

003293

Chip

TU33372H94RV 25043

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