

## 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



## Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128229

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Chen, Katrina				<b>Employee ID</b> Personal				<b>Phone Number</b> (250) 387-2054				
<b>Client Organization</b> Children and Family Development				<b>Job Title</b> Minister of State for Child Care				<b>Travel Group Code</b> 4				
<b>5. Date Completed</b> 2018/03/02		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b> EFT			<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business					<b>Headquarters</b> Burnaby-Lougheed					
<b>12. Mailing Address for Cheque</b> Rm 027-501 Belleville Street Victoria, BC V8V 1X4												
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>		
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>			<b>Cost</b>	<b>Describe</b>	
2017	Burn>Van	0000	1233	22	11.66	✓	4.10					
11/24	Van>Vic	1700	2359	37	19.61	✓	72.50	21.50				
11/26	Victoria	0000	2359		0.00			39.50				
11/27	Victoria	0000	2359		0.00			61.00				
11/28	Victoria	0000	2359		0.00			61.00				
11/29	Vic>Van	0000	2359	37	19.61	✓	72.50	61.00				
11/30												
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 50.88	<b>37.</b> \$ 149.10	<b>38.</b> \$ 244.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 443.98		
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>			
039	18YAB	14001		5701	1800000		Personal		\$ 184.22			
039	18YAB	14001		5750	1800000		Information		\$ 244.00			
039	18YAB	14001		5702	1800000				\$ 15.76			
<b>Less Travel Advance</b> 039												
										<b>54.</b> \$ 443.98		
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.										<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.										<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act										<b>Print Name</b>		<b>Date Signed</b>

**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	Saved	Chen, Katrina Katrina.Chen@gov.bc.ca

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Tsawwassen  
To  
Swartz Bay  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

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

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

Total	89.50
Prepayment	17.00
Master Card	
Government Financial	72.50
Information 00012 66277658 0010015358 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 26 Nov 2017 18:21:31



1007100 618011

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BC Ferries**

2017/11/30  
Swartz Bay  
To  
Tsawwassen  
**AUTH ONLY**  
**RESERVATION-R1900**  
**CONF: 36785078**  
**RES: 9**

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

Total	89.50
Prepayment	17.00
MasterCard	72.50
Government Financial	
005/01-66223091	
0015086020	
Approved: 04911Z	
CHANGE DUE	0.00

**LANE 01**

SWB 30 Nov 2017 18:28



1005013 776828

SEE REVERSE SIDE OF TICKET

Nov 29

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
Waterfront Stn  
TVM01123  
Fri 24 Nov 17 12:33PM

Payment Type: **MASTER CARD**  
Purchase: **2 Zone Ticket**

Product Price: \$ 4.10

Compass Ticket #: 9681

Credit Card # - Government Financial Information

Auth #: 093432  
Ref #: T00463263655  
Receipt #: 55023

Card Entry: Chip  
AID: A00000000041010  
TVR: 0000000000  
IS1: 1800

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

Thank You!



## Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128232

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Chen, Katrina <b>Client Organization</b> Children and Family Development				<b>Employee ID</b> Personal Information <b>Job Title</b> Minister of State for Child Care				<b>Phone Number</b> (250) 387-2054 <b>Travel Group Code</b> 4									
<b>5. Date Completed</b> 2018/03/02		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b> EFT			<b>8. Cheque Stub Information</b>										
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business						<b>Headquarters</b> Burnaby-Lougheed									
<b>12. Mailing Address for Cheque</b> Rm 027-501 Belleville Street Victoria, BC V8V 1X4																	
<b>16. Travel Dates</b> 2017 12/01 12/01 12/04 12/04 12/04 12/05 12/06	<b>17. Places Travelled</b> <b>Destination</b> Burn>Van Van>Burn Burn>Van Van>Burn Van>Vic Victoria Vic>Van			<b>18. Personal Vehicle Use</b> <b>Km</b> 0000 1000 1000 1145 1700 0000 0000		<b>Cost</b> 1000 1030 1145 1215 2359 2359 2359		<b>19. Other Transport Costs</b> 18 18 18 18 37 0.00 19.61		<b>20. &amp; 21. Meals</b> <b>Cost</b> 9.54 9.54 9.54 9.54 19.61 0.00 19.61		<b>22. Lodging Costs</b> 72.50 72.50		<b>20. &amp; 21. Miscellaneous</b> <b>Cost</b> 39.50 61.00		<b>Describe</b>	
<b>TOTALS OF COLUMNS</b>						<b>36.</b> \$ 77.38		<b>37.</b> \$ 145.00		<b>38.</b> \$ 100.50		<b>39.</b> \$ 0.00		<b>40.</b> \$ 0.00		<b>Claim Total</b> \$ 322.88	
<b>48. Client Code</b> 039 039 039 039		<b>49. Resp.</b> 18YAB 18YAB 18YAB		<b>50. Service Line</b> 14001 14001 14001		<b>51. STOB</b> 5701 5750 5702		<b>52. Project</b> 1800000 1800000 1800000		<b>45. Supplier Code</b> Personal Information		<b>Amount</b> \$ 184.22 \$ 100.50 \$ 38.16					
<b>Less Travel Advance</b> 039																	
										<b>54.</b> \$ 322.88							
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.										<b>Print Name</b>		<b>Date Signed</b>					
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.										<b>Print Name</b>		<b>Date Signed</b>					
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act										<b>Print Name</b>		<b>Date Signed</b>					

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

1 note(s) returned.

Created On	Author	Note
2018/03/02 12:02:06	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

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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 (IDIRICHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved	Chen, Katrina Katrina.Chen@gov.bc.ca

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## PURCHASE



2017/12/06

Swartz Bay

To  
Tsawwassen

AUTH ONLY  
RESERVATION-R1900  
CONF: 36785078  
RFS: 12

1	Adult	17.20
2	Undersize Vehi	57.50
1	Reservation Pr	10.00
Fuel Rebate		2.20

Total	82.50
Prepayment	10.00
MasterCard	72.50
Government Financial	
005/01-66223091	
0015144660	
Approved: 03597Z	
CHANGE DUE	0.00

LANE 02

SWB 06 Dec 2017 18:04



SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



Victoria BC Canada V8W 8B7

LANE 44

RECEIPT - PLEASE RETAIN

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

1	Adult	17.20
20	Undersize Vehi	57.50
1	Reservation Pr	17.00
1	Res Change Fee	5.00
Fuel Rebate		2.20

Total	94.50
Prepayment	22.00
Master Card	
Government Financial	72.50
AUTH 014882 66277655 8010013910 5	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 04 Dec 2017 16:00:47



SEE REVERSE SIDE OF TICKET



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

**E128235**

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<b>Name</b> Chen, Katrina		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-2054	
<b>Client Organization</b> Children and Family Development		<b>Job Title</b> Minister of State for Child Care		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2018/03/02	<b>6. Fiscal Year</b> 2018	<b>7. Special Cheque Issue</b> EFT		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business		<b>Headquarters</b> Burnaby-Lougheed	
<b>12. Mailing Address for Cheque</b> Rm 027-501 Belleville Street Victoria, BC V8V 1X4					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
2017	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
12/07	Burn>Van	1325	1400	22	11.66
12/07	Van>Burn	1605	1635	22	11.66
12/08	Van>Burn	1359	1425	18	9.54
12/08	Vancouver	1812	2359		0.00
12/11	Burn>Van	0934	1000	19	10.07
12/11	Van>Burn	1213	1245	19	10.07
12/13	Burn>Van	0000	1100	22	11.66
12/13	Van>Burn	1210	1240	22	11.66
12/13	Burn>Van	1558	1625	22	11.66
				<b>36.</b>	<b>37.</b>
				\$ 87.98	\$ 32.80
				<b>38.</b>	<b>39.</b>
				\$ 0.00	\$ 0.00
				<b>40.</b>	<b>Claim Total</b>
				\$ 14.00	\$ 134.78
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
039	18YAB	14001	5702	1800000	Personal Information
039					
039					
039					
<b>Less Travel Advance</b>					
039					
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b>
					\$ 134.78
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	
				<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	
				<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	
				<b>Date Signed</b>	



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

2 note(s) returned.

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 22 km) to home
2018/03/06 09:56:37	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	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 meeting (Van>Burn 22km) from meeting Dec13/17 Travelled from meeting (Burn>Van 22km)

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

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/03/02 16:02:07	Wilson, Cherie (IDIRICHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved	Chen, Katrina Katrina.Chen@gov.bc.ca
2018/03/02 16:34:28	Wilson, Cherie (IDIRICHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved	Chen, Katrina Katrina.Chen@gov.bc.ca
2018/03/06 09:56:37	Wilson, Cherie (IDIRICHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved	Chen, Katrina Katrina.Chen@gov.bc.ca

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\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

Translink  
999-EXPD SKYTRAIN  
Metrotown Stn  
TVM11121  
Thu 07 Dec 17 01:23PM

Payment Type: MASTER CARD  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.10

Compass Ticket #: Government Financial Information

Credit Card #: Government Financial

Auth #: 07658Z  
Ref #: T02B7V27F7FA  
Receipt #: 37678

Card Entry: Chip  
AID: A00000000041010  
TVR: 0000000000  
IS1: E800

Retain for your records.  
View Translink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

\*\*\*\*\*  
\* RECEIPT \*  
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Translink  
Waterfront Stn  
TVM01122  
Thu 07 Dec 17 04:05PM

Payment Type: MASTER CARD  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.10

Compass Ticket #: Government Financial Information

Credit Card #: Government Financial

Auth #: 06372Z  
Ref #: T0046227FMB5  
Receipt #: 25064

Card Entry: Chip  
AID: A00000000041010  
TVR: 0000000000  
IS1: E800

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Thank You!

\*\*\*\*\*  
\* RECEIPT \*  
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Translink  
999-EXPD SKYTRAIN  
Burrard Stn  
TVM02124  
Fri 08 Dec 17 01:59PM  
Payment Type: MASTER CARD  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.10  
Compass Ticket #: Government Financial Information  
Credit Card #: Government Financial  
Auth #: 07700Z  
Ref #: T0084C27MFCF  
Receipt #: 74976  
Card Entry: Chip  
AID: A00000000041010  
TVR: 0000000000  
IS1: E800  
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Thank You!

- THANK YOU

WESTPARK - THANK YOU

WESTPARK - THANK YOU

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:

5:00AM SAT  
DEC 09 2017  
KEEP YOUR RECEIPT

HANKS FOR PARKING WITH  
WESTPARK

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
Waterfront Stn  
IVM01121  
Wed 13 Dec 17 12:10PM

Payment type: MASTERCARD  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.10

Compass Ticket #:  
Government Financial Information  
Credit Card #:  
Government Financial Information  
Auth #: 000742  
Ref #: T0046V2848JK  
Receipt #: 5338

Card Entry: Chip  
AID:A00000000041010  
IVR:0000000000  
IS1:E800

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at [www.translink.ca](http://www.translink.ca)

Thank You!

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
999 EXPO SKYTRAIN  
Joyce Stn  
IVM09111  
Wed 13 Dec 17 03:58PM

Payment type: MASTERCARD  
Purchase: 1 Zone Ticket  
2 Adult \$2.85

Qty: 2  
Total price: \$ 5.70

Compass Ticket #:  
Government Financial Information

Credit Card #:  
Government Financial Information  
Auth #: 042702  
Ref #: T02397284NPP  
Receipt #: 6683

Card Entry: Chip  
AID:A00000000041010  
IVR:0000000000  
IS1:E800

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Thank You!



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

2 note(s) returned.

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 22 km) to home
2018/03/06 09:56:37	Wilson, Cherie (IDIR/CHEWILSO) Cherie.Wilson@gov.bc.ca	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 meeting (Van>Burn 22km) from meeting Dec13/17 Travelled from meeting (Burn>Van 22km)

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\*\*\* RECEIPT \*\*\*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

Translink  
999-EXPD SKYTRAIN  
Burrard Stn  
TVM02123  
Mon 11 Dec 17 12:13PM

Payment Type: MASTER CARD  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.10

Compass Ticket #: Government Financial Information  
Credit Card #: Government Financial Information  
Auth #: 00474Z  
Ref #: TUH84B27RZR7  
Receipt #: 47984

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

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at [www.translink.ca](http://www.translink.ca)

Thank You!

\*\*\* RECEIPT \*\*\*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

Translink  
999-EXPD SKYTRAIN  
Joyce Stn  
TVM09111  
Mon 11 Dec 17 09:34AM

Payment Type: MASTER CARD  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.10

Compass Ticket #: Government Financial Information  
Credit Card #: Government Financial Information  
Auth #: 0Z6Z8Z  
Ref #: TU239727RG87  
Receipt #: 6467

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

Retain for your records.  
View Translink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

\*\*\* RECEIPT \*\*\*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

Translink  
999-EXPD SKYTRAIN  
Joyce Stn  
TVM09111  
Wed 13 Dec 17 08:38AM

Payment Type: MASTER CARD  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.10

Compass Ticket #: Government Financial Information  
Credit Card #: Government Financial Information  
Auth #: 05546Z  
Ref #: TU2397283VH7  
Receipt #: 6650

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

Retain for your records.  
View Translink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

**E128266**

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Chen, Katrina				<b>Employee ID</b> Personal Information				<b>Phone Number</b> (250) 387-2054			
<b>Client Organization</b> Children and Family Development				<b>Job Title</b> Minister of State for Child Care				<b>Travel Group Code</b> 4			
<b>5. Date Completed</b> 2018/03/06			<b>6. Fiscal Year</b> 2018			<b>7. Special Cheque Issue</b> EFT			<b>8. Cheque Stub Information</b>		
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministerial Business						<b>Headquarters</b> Burnaby-Lougheed		
<b>12. Mailing Address for Cheque</b> Rm 027-501 Belleville Street Victoria, BC V8V 1X4											
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>			<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
2018											
01/15	Burn>Van	1153	1406	21	11.13					✓ 20.00	Parking
01/15	Van>Abb	1406	1506	72	38.16						
01/15	Abb>Burn	1730	1820	61	32.33						
01/16	Van>Vic	1900	2359	37	19.61	✓ 72.50					
01/17	Victoria	0000	2359		0.00			61.00			
01/18	Vic>Van	0000	2359	37	19.61	✓ 72.50		61.00			
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 120.84	<b>37.</b> \$ 145.00	<b>38.</b> \$ 122.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 20.00	<b>Claim Total</b> \$ 407.84	
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>		
039	18YAB	14001		5702	1800000		Personal		\$ 101.62		
039	18YAB	14001		5701	1800000		Information		\$ 184.22		
039	18YAB	14001		5750	18MTCCA				\$ 122.00		
<b>Less Travel Advance</b>											
039											
										<b>54.</b>	\$ 407.84
<b>AMOUNT DUE TO EMPLOYEE</b>											
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>			<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>		

**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 (IDIRICHEWILSO) 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  
**BCFerries**  
Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8M 0B7

**LANE 45**

RECEIPT - PLEASE RETAIN

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

20'	Undersize Vehi	57.50
1	Reservation Pr	17.00
1	Adult	17.20

Fuel Rebate	2.20-
-------------	-------

Total	89.50
Prepayment	17.00

Master Card	
Government	72.50
AUTH 04098Z 66277656 0010019360 S	
01 APPROVED - THANK YOU 027	

CHANGE DUE	0.00
------------	------

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 16 Jan 2018 18:08:04



SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2018/01/18

Swartz Bay

To  
Tsawwassen

**AUTH ONLY**  
**RESERVATION-R2100**  
**CONF: 36785078**  
**RES: 15**

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	17.00

Fuel Rebate	2.20-
-------------	-------

Total	89.50
Prepayment	17.00
MasterCard	72.50

Government Financial (M)  
1005/01-00223093  
0015713060  
Approved: 03670Z  
CHANGE DUE 0.00

**LANE 02**

SWB 18 Jan 2018 20:20



SEE REVERSE SIDE OF TICKET

**Canada Place Parkade**

999 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number: 4

Entered: 01/15/2018

11:53

Exited: 01/15/2018

14:06

Ticket Number: 14307

Transaction Number: 27502

Rate: A

Parking Fee: \$20.00

Total Fee: \$20.00

Fee Paid: \$20.00

Master

Government Financial Information

Approval Number: 07490Z

Thank you for visiting

Canada Place

Above amount includes 5% GST

GST# 120966095RT0005



## Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128311

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Chen, Katrina				<b>Employee ID</b> Personal Information				<b>Phone Number</b> (250) 387-2054			
<b>Client Organization</b> Children and Family Development				<b>Job Title</b> Minister of State for Child Care				<b>Travel Group Code</b> 4			
<b>5. Date Completed</b> 2018/03/13			<b>6. Fiscal Year</b> 2018			<b>7. Special Cheque Issue</b> EFT			<b>8. Cheque Stub Information</b>		
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministerial Business						<b>Headquarters</b> Burnaby-Lougheed		
<b>12. Mailing Address for Cheque</b> Rm 027-501 Belleville Street Victoria, BC V8V 1X4											
<b>16. Travel Dates</b> 2018 01/22 01/23 01/24 01/24 01/26 01/26	<b>17. Places Travelled</b>  <b>Destination</b> Burn>Harrison Harrison>Burn Burn>Van Van>Burn Burn>Van Van>Burn  <b>Start</b> 1100 0000 0000 1049 0000 1005  <b>End</b> 2359 1200 0823 1115 0759 1025			<b>18. Personal Vehicle Use</b>  <b>Km</b> 120 120     <b>Cost</b> 63.60 63.60 0.00 0.00 0.00 0.00		<b>19. Other Transport Costs</b>     4.10 4.10 4.10 4.10	<b>20. &amp; 21. Meals</b>  <b>Cost</b> 61.00 12.50		<b>22. Lodging Costs</b> ✓ 208.64	<b>20. &amp; 21. Miscellaneous</b>  <b>Cost</b>     <b>Describe</b>	
<b>TOTALS OF COLUMNS</b>						<b>36.</b> \$ 127.20	<b>37.</b> \$ 16.40	<b>38.</b> \$ 73.50	<b>39.</b> \$ 208.64	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 425.74
<b>48. Client Code</b> 039 039 039 039		<b>49. Resp.</b> 18YAB 18YAB	<b>50. Service Line</b> 14001 14001		<b>51. STOB</b> 5702 5750	<b>52. Project</b> 1800000 1800000		<b>45. Supplier Code</b> Personal Information		<b>Amount</b> \$ 352.24 \$ 73.50	
<b>Less Travel Advance</b> 039											
								<b>AMOUNT DUE TO EMPLOYEE</b>		<b>54.</b> \$ 425.74	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>			<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>		

**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 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.ca

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\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
999-EXPD SKYTRAIN  
Burrard Stn  
TVM02124  
Fri 26 Jan 18 10:05AM

Payment Type:  
Purchase: MASTER CARD  
2 Zone Ticket  
Product Price: \$ 4.10

Compass Ticket #:  
Government Financial Information  
Credit Card #:  
Government Financial Information  
Auth #: 06395Z  
Ref #: TU084G2GVVB4  
Receipt #: 78866

Card Entry: Chip  
AID:A00000000041010  
TVR:0000008000  
TSI:F800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
999-EXPD SKYTRAIN  
Patterson Stn  
TVM10111  
Fri 26 Jan 18 07:59AM

Payment Type:  
Purchase: MASTER CARD  
2 Zone Ticket  
Product Price: \$ 4.10

Compass Ticket #:  
Government Financial Information  
Credit Card #:  
Government Financial Information  
Auth #: 07029Z  
Ref #: TU277F2GVFRD  
Receipt #: 5704

Card Entry: Chip  
AID:A00000000041010  
TVR:0000008000  
TSI:F800

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View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!



## 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 Van>Burn from meeting

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\*\*\*\*\*

TransLink  
Waterfront Stn  
TVN01121  
Wed 24 Jan 18 10:49AM

Payment Type: MASTER CARD  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.10

Compass Ticket #: Government Financial Information  
Credit Card #: Government Financial Information  
Auth #: 056212  
Ref #: TUH46V2CWF77  
Receipt #: 7778

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

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Thank You!

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

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

Payment Type: MASTER CARD  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.10

Compass Ticket #: Government Financial Information  
Credit Card #: Government Financial Information  
Auth #: 09886Z  
Ref #: TU33392CW56D  
Receipt #: 104191

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

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Thank You!

Security Concern

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

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

RATE/PACKAGE DESCRIPTION
CLC Delegate Pkg -Single

ARRIVAL DATE	DEPARTURE DATE
01/22/18	01/23/18

ADDITIONAL INFORMATION
CLC pkg pay own

NAME AND ADDRESS
Chen, Katrina * Canadian Labour Cong-Jan 19, . 2018 Canadian Labour Congress Personal Information

Security Concern

Security Concern

Harrison Hot Springs

British Columbia, Canada Security Concern

Security Concern

DATE	DESCRIPTION	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 Tax	-- 8.11	
01/22/18	PXPSTR 1 Municipal & Hotel Rm Tax	-- 2.97	
01/23/18	BCD 1 Government Financial Information	9Z	208.64
GST # : Business Information			
G.S.T. Total :		9.42	
Subtotals			
		=====	=====
		\$ 208.64	208.64
		=====	=====
PAID IN FULL --- THANK YOU!			

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.

SIGNATURE \_\_\_\_\_





## Where ideas work

## Travel Voucher (Restricted Use)

Control No.

**E128316**

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<b>Name</b> Chen, Katrina				<b>Employee ID</b> Personal				<b>Phone Number</b> (250) 387-2054				
<b>Client Organization</b> Children and Family Development				<b>Job Title</b> Minister of State for Child Care				<b>Travel Group Code</b> 4				
<b>5. Date Completed</b> 2018/03/14			<b>6. Fiscal Year</b> 2018			<b>7. Special Cheque Issue</b> EFT			<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministrial Business						<b>Headquarters</b> Burnaby-Lougheed			
<b>12. Mailing Address for Cheque</b> Rm 027-501 Belleville Street Victoria, BC V8V 1X4												
<b>16. Travel Dates</b> 2018 01/31 01/31 02/01 03/01 03/01 02/01	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b> ✓ 4.10 ✓ 4.10	<b>20. &amp; 21. Meals</b>  Cost	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>			
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>						<b>Cost</b>	<b>Cost</b>
	Burn>Van	0000	0821		0.00							
	Van>Burn	1631	1700		0.00							
	Bun>Van	0000	1115	15	7.95							
	Van>Burn	1115	1145	15	7.95							
	Burn>Van	1430	1600	15	7.95						✓ 2.00	Parking
Van>Burn	1600	1630	15	7.95								
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 31.80	<b>37.</b> \$ 8.20	<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 2.00	<b>Claim Total</b> \$ 42.00		
<b>48. Client Code</b> 039 039 039 039		<b>49. Resp.</b> 18YAB	<b>50. Service Line</b> 14001		<b>51. STOB</b> 5702	<b>52. Project</b> 1800000		<b>45. Supplier Code</b> Personal Information		<b>Amount</b> \$ 42.00		
<b>Less Travel Advance</b> 039												
						<b>AMOUNT DUE TO EMPLOYEE</b>				<b>54.</b> \$ 42.00		
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>			<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act						<b>Print Name</b>			<b>Date Signed</b>			

**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>Van 15km) to meeting Febraury1/18 travelled from meeting (Van>Burn 15km) back

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

1 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/03/14 11:18:01	Wilson, Cherie (IDIRICHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved	Chen, Katrina Katrina.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 Ticket #: Government Financial Information  
 Credit Card #: Government Financial Information  
 Auth #: 030212  
 Ref #: TU33082DAHB6  
 Receipt #: 13715

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

Retain for your records.  
 View TransLink Policies  
 at [www.translink.ca](http://www.translink.ca)

Thank You!

\*\*\*\*\*  
 \* RECEIPT \*  
 \* NOT VALID FOR TRAVEL \*  
 \*\*\*\*\*

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

Payment Type: MASTER CARD  
 Purchase: 2 Zone Ticket  
 Product Price: \$ 4.10

Compass Ticket #: Government Financial Information  
 Credit Card #: Government Financial Information  
 Auth #: 01562Z  
 Ref #: TU046V2DBKU2  
 Receipt #: 8309

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

Retain for your records.  
 View TransLink Policies  
 at [www.translink.ca](http://www.translink.ca)

Thank You!

**Diamond Parking**  
**Jewish Community Centre**  
 950 West 41st Avenue  
 Vancouver  
 Station No. 4193

License Plate Number  
 Personal Information

Expiration Date/Time

**03:58 PM**  
**FEB 01, 2018**

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 Information  
 Auth #: 05641Z  
 Thank you for choosing  
 Diamond Parking



## Where ideas work

## Travel Voucher (Restricted Use)

Control No.

**E128335**

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<b>Name</b> Chen, Katrina <b>Client Organization</b> Children and Family Development				<b>Employee ID</b> Personal If Job Title Minister of State for Child Care				<b>Phone Number</b> (250) 387-2054 <b>Travel Group Code</b> 4																																	
<b>5. Date Completed</b> 2018/03/15			<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b> EFT			<b>8. Cheque Stub Information</b>																																	
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministerial Business					<b>Headquarters</b> Burnaby-Lougheed																																	
<b>12. Mailing Address for Cheque</b> Rm 027-501 Belleville Street Victoria, BC V8V 1X4																																									
<b>16. Travel Dates</b> 2018 02/04 02/05 02/06 02/07	<b>17. Places Travelled</b> <table border="1"> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> <tr> <td>Van&gt;Vic</td> <td>2020</td> <td>2359</td> </tr> <tr> <td>Victoria</td> <td>0000</td> <td>2359</td> </tr> <tr> <td>Victoria</td> <td>0000</td> <td>2359</td> </tr> <tr> <td>Vic&gt;Van</td> <td>0000</td> <td>2359</td> </tr> </table>			Destination	Start	End	Van>Vic	2020	2359	Victoria	0000	2359	Victoria	0000	2359	Vic>Van	0000	2359	<b>18. Personal Vehicle Use</b> <table border="1"> <tr> <th>Km</th> <th>Cost</th> </tr> <tr> <td>37</td> <td>19.61</td> </tr> <tr> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td>0.00</td> </tr> <tr> <td>37</td> <td>19.61</td> </tr> </table>		Km	Cost	37	19.61		0.00		0.00	37	19.61	<b>19. Other Transport Costs</b> 72 Personal 72 Inf or ma	<b>20. &amp; 21. Meals</b> <table border="1"> <tr> <th>Cost</th> </tr> <tr> <td>48.50</td> </tr> <tr> <td>48.50</td> </tr> <tr> <td>61.00</td> </tr> </table>	Cost	48.50	48.50	61.00	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b> <table border="1"> <tr> <th>Cost</th> <th>Describe</th> </tr> </table>		Cost	Describe
				Destination	Start	End																																			
				Van>Vic	2020	2359																																			
				Victoria	0000	2359																																			
				Victoria	0000	2359																																			
				Vic>Van	0000	2359																																			
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61.00																																									
Cost	Describe																																								
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 39.22	<b>37.</b> \$ Person al	<b>38.</b> \$ 158.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ Person al																															
<b>48. Client Code</b> 039 039 039 039	<b>49. Resp.</b> 18YAB 18YAB	<b>50. Service Line</b> 14001 14001	<b>51. STOB</b> 5702 5750	<b>52. Project</b> 1800000 18MTCCA	<b>45. Supplier Code</b> Personal Information		<b>Amount</b> \$ Person al \$ 158.00																																		
<b>Less Travel Advance</b> 039																																									
						<b>AMOUNT DUE TO EMPLOYEE</b>		<b>54.</b> \$ Person al																																	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					<b>Print Name</b>		<b>Date Signed</b>																																		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>		<b>Date Signed</b>																																		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act					<b>Print Name</b>		<b>Date Signed</b>																																		

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

1 note(s) returned.

Created On	Author	Note
2018/03/15 12:42:53	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 (IDIRICHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved	Chen, Katrina Katrina.Chen@gov.bc.ca
2018/03/15 12:46:49	Wilson, Cherie (IDIRICHEWILSO) Cherie.VWilson@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



**LANE 45**

RECEIPT - PLEASE RETAIN

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

## Personal Information

20'	Undersize Vehi	57.50
1	Reservation Pr	17.00
1	Res Change Fee	5.00

## Personal Information

Fuel Rebate	Personal Information
	16.00

Total	Personal Information
	22.00

Prepayment	Personal Information
Master Card	Personal Information
Government Financial	Personal Information
AUTH 009502 66277655 0010017450 s ti	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 04 Feb 2018 20:20:33



1007073 065669  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

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

## Personal Information

20'	Undersize Vehi	57.50
1	Reservation Pr	10.00

## Personal Information

Fuel Rebate	Personal Information
	10.00

Total	Personal Information
Prepayment	10.00

Master Card	Personal Information
Government Financial	Personal Information
AUTH 009502 66277655 0010017450 s ti	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 07 Feb 2018 18:14:09



1005014 291443  
SEE REVERSE SIDE OF TICKET





Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128337

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Chen, Katrina			<b>Employee ID</b> Personal Information			<b>Phone Number</b> (250) 387-2054				
<b>Client Organization</b> Children and Family Development			<b>Job Title</b> Minister of State for Child Care			<b>Travel Group Code</b> 4				
<b>5. Date Completed</b> 2018/03/15		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b> EFT		<b>8. Cheque Stub Information</b>				
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministrial Business				<b>Headquarters</b> Burnaby-Lougheed				
<b>12. Mailing Address for Cheque</b> Rm 027-501 Belleville Street Victoria, BC V8V 1X4										
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>		<b>Cost</b>	
2018	Van>Vic	1700	2359	37	19.61	✓ 72.50	21.50			
02/12	Victoria	0000	2359		0.00		61.00			
02/13	Victoria	0000	2359		0.00		61.00			
02/14	Vic>Van	0000	2359	37	19.61	72 Pe rs	61.00			
02/15	Burn>Van	0000	0941	21	11.13				✓ 8.00	
02/16	Vancouver	1015	1027	3	1.59				✓ 5.50	
02/16	Vancouver	1233	1239	2	1.06				Parking	
02/16	Van>Burn	1330	1400	16	8.48				Parking	
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 61.48	<b>37.</b> \$ Person al	<b>38.</b> \$ 204.50	<b>39.</b> \$ 0.00	<b>40.</b> \$ 13.50	<b>Claim Total</b> \$ Person al
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>	
039	18YAB	14001		5702	1800000		Personal		\$ Person	
039	18YAB	14001		5750	18MTCCA		Information		\$ 204.50	
039										
039										
<b>Less Travel Advance</b>										
039										
<b>AMOUNT DUE TO EMPLOYEE</b>									<b>54.</b> \$ Person al	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Print Name</b>		<b>Date Signed</b>			

**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>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 (IDIRICHEWILSO) 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 REVERSE SIDE OF TICKET  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 41**

RECEIPT - PLEASE RETAIN

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

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	10.00
Fuel Rebate		2.20-
<b>Total</b>		<b>82.50</b>
Prepayment		10.00
Master Card		
Government Financial		72.50
AUTH 057642 66277643 0010011000 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 12 Feb 2018 16:45:26



Swartz Bay  
To  
Tsawwassen

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

**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/15

20' Undersize Vehi	57.50
Personal Information	
Fuel Rebate	Personal Information
<b>Total</b>	Personal Information
Master Card	n
Government Financial	
AUTH 092972 66277643 0010011000 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 15 Feb 2018 18:36:44



## 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>Burn 16km) back home

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## 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

Master  
Government Financial Information

Approval Number: 06758Z

Thank you for visiting  
Canada PlaceAbove amount includes 5% GST  
GST# 120996095RT0005

2/16/2018 12:33:00 PM

Location: EasyPark China Town

Register: #715

Cashier: 117

Transaction/Receipt#: 323733

Claim Check#: 231100

Pin#: Personal Information

Membership#:

Group/Corporation:

## Parking Summary

In Date/Time: 2/16/2018 10:27 AM

Out Date/Time: 2/16/2018 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



## Where ideas work

## Travel Voucher (Restricted Use)

Control No.

**E128338**

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Chen, Katrina <b>Client Organization</b> Children and Family Development				<b>Employee ID</b> Personal <b>Job Title</b> Minister of State for Child Care				<b>Phone Number</b> (250) 387-2054 <b>Travel Group Code</b> 4																																																																							
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<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 39.22		<b>37.</b> \$ Person al		<b>38.</b> \$ 244.00		<b>39.</b> \$ 0.00		<b>40.</b> \$ 13.70		<b>Claim Total</b> \$ Person al																																																																	
<b>48. Client Code</b> 039 039 039 039		<b>49. Resp.</b> 18YAB 18YAB		<b>50. Service Line</b> 14001 14001		<b>51. STOB</b> 5702 5750		<b>52. Project</b> 1800000 18MTCCA		<b>45. Supplier Code</b> Personal Information		<b>Amount</b> \$ Person al \$ 244.00																																																																			
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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	Saved	Chen, Katrina Katrina.Chen@gov.bc.ca

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Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

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

Personal Information		
20'	Undersize Vehi	57.50
1	Reservation Pr	17.00
Personal Information		

Fuel Rebate	Personal
	Information
Total	Personal
Payment	Information
	17.00

Master Card	Personal
Government Financial	Information
RUTH 035472 66277653 00100120	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

WWW CARDHOLDER COPY WWW

TSA 18 Feb 2018 18:31:21



SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

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

Personal Information		
20'	Undersize Veh1	57.50
1	Reservation Pr	17.00
Personal Information		

Fuel Rebate	Personal
-------------	----------

Total	Personal
Prepayment	17.00
Master Card	Personal
Government Financial	Information
RUTH 002542 66277641 0010011250 3	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 22 Feb 2018 18:23:43



SEE REVERSE OF TICKET

VICTORIA TAXI #91  
3661 TILLCUM ROAD  
VICTORIA BC V8Z 4H7  
25047328188

**SALE**

MILE: 5669823  
 TID: 301  
 Batch #: 344  
 02/21/18  
 APPR CODE: 03299Z  
 MASTERCARD  
 G O V E R N M E N T  
 REE#: 00000002  
 08-04-42  
 China

AMOUNT	\$13.70
TIP	
TOTAL	

APPROVED

**MASTERCARD**  
**AID: A0000000041010**  
**TVR: 00 00 00 80 00**  
**TSL: E8 00**

BY ENTERING A VERIFIED PIN CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUES AGREEMENT WITH CARDHOLDER ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

THANK YOU/MERCI

CUSTOMER COPY

## 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 (IDIRICHEWILSO) 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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\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
999-EXPO SKYTRAIN  
Edmonds Stn  
TVM13112  
Fri 23 Feb 18 06:28AM

Payment Type: MASTER CARD  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.10

Compass Ticket #: Government Financial Information  
Credit Card #: Government Financial Information  
Auth #: 02637Z  
Ref #: TU33382FNRPA  
Receipt #: 16681

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

Retain for your records.  
View Translink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

Translink  
Waterfront Stn  
TVM01122  
Fri 23 Feb 18 11:28AM

Payment Type: MASTER CARD  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.10

Compass Ticket #: Government Financial Information  
Credit Card #: Government Financial Information  
Auth #: 05502Z  
Ref #: THU4622FYHR9  
Receipt #: 28116

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

Retain for your records.  
View Translink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!



## Where ideas work

## Travel Voucher (Restricted Use)

Control No.

**E128339**

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Chen, Katrina				<b>Employee ID</b> Personal Information Employee Number (250) 387-2054				<b>Phone Number</b> (250) 387-2054																																																																																																																	
<b>Client Organization</b> Children and Family Development				<b>Job Title</b> Minister of State for Child Care				<b>Travel Group Code</b> 4																																																																																																																	
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<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministerial Business						<b>Headquarters</b> Burnaby-Lougheed																																																																																																																
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								<b>Print Name</b>		<b>Date Signed</b>																																																																																																															
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								<b>Print Name</b>		<b>Date Signed</b>																																																																																																															
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act								<b>Print Name</b>		<b>Date Signed</b>																																																																																																															

**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.ca

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Swartz Bay  
To  
Tsawwassen**LANE 01**

RECEIPT - PLEASE RETAIN

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

## Personal Information

20' Undersize Vehi 57.50  
1 Reservation Pr 10.00  
Personal Information

Fuel Rebate Personal  
Information

Total	Personal
Prepayment	Information
Master Card	10.00
Government Financial	Personal Information
Information	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 01 Mar 2018 18:28:38



1005014 459072

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay**LANE 44**

RECEIPT - PLEASE RETAIN

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

## Personal Information

20' Undersize Vehi 57.50  
1 Reservation Pr 10.00  
Personal Information

Fuel Rebate Personal  
Information

Total	Personal
Prepayment	Information
Master Card	10.00
Government Financial	Personal Information
Information	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 25 Feb 2018 16:06:01



1007101 004875

SEE REVERSE SIDE OF TICKET





## Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E128342

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Chen, Katrina <b>Client Organization</b> Children and Family Development				<b>Employee ID</b> Personal Information <b>Job Title</b> Minister of State for Child Care				<b>Phone Number</b> (250) 387-2054 <b>Travel Group Code</b> 4																																																																																																																																															
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03/07	Victoria	0000	2359		0.00				61.00																																																																																																																																														
03/08	Vic>Van	0000	0627	37	19.61		72 <sup>so</sup>		12.50																																																																																																																																														
03/09	Burn>Van	0924	0944		0.00		4.10																																																																																																																																																
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<b>48. Client Code</b> 039 039 039 039		<b>49. Resp.</b> 18YAB 18YAB		<b>50. Service Line</b> 14001 14001		<b>51. STOB</b> 5702 5750		<b>52. Project</b> 1800000 18MTCCA		<b>45. Supplier Code</b> Personal Information Amount \$ Person al \$ 222.50																																																																																																																																													
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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 event 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 (IDIRICHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved	Chen, Katrina Katrina.Chen@gov.bc.ca

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To  
Swartz Bay

**LANE 44**

RECEIPT - PLEASE RETAIN

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

## Personal Information

20' Undersize Vehi 57.50  
1 Reservation Pr 10.00

## Personal Information

Fuel Rebate Personal  
Information

Total Personal  
Prepayment 1110.00

Master Card Personal  
Government Financial

1 f m u m 001336 0007003 0010012900 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 04 Mar 2018 18:05:48



SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen

**LANE 01**

RECEIPT - PLEASE RETAIN

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

## Personal Information

20' Undersize Vehi 57.50  
1 Reservation Pr 10.00  
1 Res Change Fee 5.00

## Personal Information

Fuel Rebate Personal  
If ti

Total Personal  
Prepayment 15.00

Master Card Personal Information  
Government Financial

AUTH 026342 66277643 0010012900 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 09 Mar 2018 06:27:54



SEE REVERSE SIDE OF TICKET

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240088

\*\*\*\* PURCHASE \*\*\*\*

03-05-2018 20:44:18  
Acct # Government Financial RF  
Exp Date \*\*/\*\* Card Type MC  
Name:

A0000000041010 MASTERCARD

Operator: 188

Trace # 13648

Inv. # 188

Auth # 02509Z RRN 001145002

Purchase \$12.00  
Tip Personal  
Information

Total

(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

1 note(s) returned.

Created On	Author	Note
2018/03/15 15:29:56	Wilson, Cherie (IDIRICHEWILSO) 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 event 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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\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
999-EXPO SKYTRAIN  
Granville Stn  
TVH03111  
Fri 09 Mar 18 12:16PM

Payment Type: DEBIT  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.10

Compass Ticket #: Government Financial Information

Debit Card #: Government Financial Information  
Auth #: 005819  
Ref #: TUUC272H9FV4  
Receipt #: 57033

Card Entry: Chip  
AID:A0000002771010  
TVR:8080008000  
ISL:6800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
999-EXPO SKYTRAIN  
Edmonds Stn  
TVH13111  
Fri 09 Mar 18 09:44AM

Payment Type: DEBIT  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.10

Compass Ticket #: Government Financial Information

Debit Card #: Government Financial Information  
Auth #: 003293  
Ref #: TU33372H94RV  
Receipt #: 25043

Card Entry: Chip  
AID:A0000002771010  
TVR:8080008000  
ISL:6800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!