

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Katrina Chen

**Quarter:** 2018 July to September

**Portfolio:** Child Care

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 122.00

Other Travel in Province: \$ 4,071.60

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 4,193.60

Travel expenses fiscal year-to-date: \$ 4,193.60



## Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E129039

**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> 2018/06/29			<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>Destination</b> Burn>Van 03/16 Vancouver 03/16 Van>Burn 03/16 Burn>Rich 03/24 Rich>Burn 03/28 Burn>Van 03/28 Van>Burn 03/29 Burn>Van 03/29 Van>Burn			<b>18. Personal Vehicle Use</b>  <b>Km</b> 0000 1030 1200 1015 1200 0930 1130 1030 1215 <b>Cost</b> 0836 1050 1254 1055 1245 0955 1155 1125 1315		<b>19. Other Transport Costs</b>  <b>Cost</b> 0.00 0.00 0.00 9.01 12.19 7.42 7.42 16.96 16.96		<b>20. &amp; 21. Meals</b>  <b>Cost</b>		<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b>  <b>Cost</b> 8.00 45.40 <b>Describe</b> Taxi Taxi			
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 69.96		<b>37.</b> \$ 4.10		<b>38.</b> \$ 0.00		<b>39.</b> \$ 0.00		<b>40.</b> \$ 53.40		<b>Claim Total</b> \$ 127.46	
<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> Government Financial Information		<b>Amount</b> \$ 127.46			
<b>Less Travel Advance</b> 039															
								<b>AMOUNT DUE TO EMPLOYEE</b>				<b>54.</b> \$ 127.46			
<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) E129039 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2018/06/29 13:17:29	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Mar16/18 took Translink from Burnaby to Van for a meet at VCO Mar16/18 took taxi from VCO to meet in Van Mar16/18 took taxi from meet to (Burn) CO Mar24/18 drove from Burn (home) to Rich for a meet (17km) Mar24/18 drove back from Rich from meet to CO in Burn (23km) Mar28/18 drove from CO (Burn) to Meet in Coquitlam (14km) Mar28/18 drove from Coquitlam meet back to Burn CO (14km) Mar29/18 Drove from CO (Burn) to meet in Van (32km) Mar29/18 drove from Van meet back to CO (Burn) (32km)

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## Audit Trail for Travel Voucher (Restricted Use) E129039 for Chen, Katrina

1 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/06/29 13:17:29	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 5000 CO~~  
BLACKTOP&CHECKER CABS  
#62  
777 PACIFIC ST  
VANCOUVER BC

Government Financial Information

CARD

CARD TYPE MASTERCARD

DATE 2018/03/16

TIME 5048 12:54:03

CLERK ID 1

RECEIPT NUMBER  
C85005543-001-431-008-0PURCHASE  
AMOUNT \$45.40  
Personal Information

## RECEIPT

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 63

Date: 16/03/18

FIND OUR  
APP ON:

Time:

Pick Up:

Destination:

Driver: [Signature]

Fare: \$7.00

604-871-1111

GST # 105485000

to VCO

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

TransLink  
999-EXPO SKYTRAIN  
Edmonds Stn  
TVM13111  
Fri 16 Mar 18 08:36AM

Payment Type: MASTERCARD

Purchase: 2 Zone Ticket

Product Price: \$ 4.10

Compass Ticket #: Government  
Financial  
Information

Credit Card #: \*\*\*\* \* \*

Auth #: 092587

Ref #: 10333720986R

Receipt #: 25829

Card Entry: CHIP  
AID: A00000000041010  
TVR: 0000000000  
ISI: E800

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

Thank You!

MASTERCARD  
A0000000041010  
179E777C8A012FD1  
0000008000-E800  
5ADA6BE2EDAFDEF4

APPROVED

AUTH# 02105Z 01-027  
THANK YOU

VERIFIED BY PIN

MERCHANT COPY



## Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E129040

**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.

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<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> 2018/06/29		<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 03/11 03/12 03/13 03/14 03/15	<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>Cost</b>	<b>Cost</b>	<b>Describe</b>	
	Van>Vic	1826	2359	37	19.61	72.50	21.50				
	Victoria	0000	2359		0.00		61.00				
	Victoria	0000	2359		0.00		61.00				
	Victoria	0000	2359		0.00		48.50				
	Vic>Van	0000	2359	37	19.61	56.75	61.00				
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 39.22	<b>37.</b> \$ 129.25	<b>38.</b> \$ 253.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 421.47		
<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> Government Financial Information	<b>Amount</b> \$ 421.47					
<b>Less Travel Advance</b> 039											
						<b>AMOUNT DUE TO EMPLOYEE</b>				<b>54.</b> \$ 421.47	
<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) E129040 for Chen, Katrina**

1 note(s) returned.

Created On	Author	Note
2018/06/29 13:35:41	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	March11/2018 travelled from Van>Vic from March11 to March15 took Ferry to Vic (home to Ferry 37km) March15/2018 traveled from Vic>Van (37km) to Home in Burnaby

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## Audit Trail for Travel Voucher (Restricted Use) E129040 for Chen, Katrina

1 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/06/29 13:35:41	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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Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/15  
RESERVATION-R1900  
CONF: 36785078  
RES: 30

Personal Information

20' Undersize Vehi 41.80  
1 Personal Information

Fuel Rebate 2.25-

Total Personal Information

Prepayment

Master Card

Government Financial Information

AUTH 056012 66277640 0010010740 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 15 Mar 2018 18:18:57



SEE REVERSE SIDE OF TICKET

To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/11  
RESERVATION-R1900  
CONF: 36785078  
RES: 29

Personal Information

20' Undersize Vehi 57.50  
Personal Information

Fuel Rebate Personal Information

Total Personal Information

Prepayment

Master Card

Government Financial Information

AUTH 097002 66277653 0010019390 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 11 Mar 2018 18:16:57



SEE REVERSE SIDE OF TICKET



## Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E129041

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<b>5. Date Completed</b> 2018/06/29			<b>6. Fiscal Year</b> 2019		<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>Describe</b>		
	2018	Van>Vic	1419	2359	37				19.98	72.00	21.50	
	04/08	Van>Vic	1419	2359	37				19.98	72.00	21.50	
	04/09	Victoria	0000	2359					0.00		61.00	
	04/10	Victoria	0000	2359					0.00		61.00	
	04/11	Victoria	0000	2359					0.00		61.00	
	04/12	Victoria	0000	2359					0.00		61.00	
04/13	Vic>Van	0000	0800	37	19.98	72.00	12.50					
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 39.96	<b>37.</b> \$ 144.00	<b>38.</b> \$ 278.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 461.96		
<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> Government Financial Information	<b>Amount</b>						
							039	18YAB	14001	5702	1800000	\$ 183.96
							039	18YAB	14001	5750	1800000	\$ 278.00
							039					
							039					
<b>Less Travel Advance</b> 039												
						<b>AMOUNT DUE TO EMPLOYEE</b>			<b>54.</b> \$ 461.96			
<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>				
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<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) E129041 for Chen, Katrina**

1 note(s) returned.

Created On	Author	Note
2018/06/29 14:09:33	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	April8/2018 travelled from Van>Vic from April8 to April 13 took ferry to Vic (home to ferry 37km) April13/2018 travelled from Vic>Van (37km) to home in Burnaby

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## Audit Trail for Travel Voucher (Restricted Use) E129041 for Chen, Katrina

2 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/06/29 14:09:33	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved	Chen, Katrina Katrina.Chen@gov.bc.ca
2018/06/29 14:09:44	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 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/13  
RESERVATION-R0700  
CONF: 36785078  
RES: 32

Personal Information

20' Undersize Vehi 57.50  
Personal Information

Total	Personal Information
Prepayment	
Master Card	
Government Financial Information	
AUTH 009542 66277636 0010010330 5	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 13 Apr 2018 06:30:32

Tsawwassen  
To  
Swartz Bay**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/08  
RESERVATION-R1700  
CONF: 36785078  
RES: 31

Personal Information

20' Undersize Vehi 57.50  
Personal Information

Total	Personal Information
Prepayment	
Master Card	
Government Financial Information	
AUTH 003962 66277659 0010013610 5	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 08 Apr 2018 14:19:46





## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E129043

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<table border="1"> <tr> <td colspan="1"> <b>16. Travel Dates</b> </td> <td colspan="3"> <b>17. Places Travelled</b> </td> <td colspan="2"> <b>18. Personal Vehicle Use</b> </td> <td colspan="1"> <b>19. Other Transport Costs</b> </td> <td colspan="1"> <b>20. &amp; 21. Meals</b> </td> <td colspan="1"> <b>22. Lodging Costs</b> </td> <td colspan="2"> <b>20. &amp; 21. Miscellaneous</b> </td> </tr> <tr> <td></td> <td><b>Destination</b></td> <td><b>Start</b></td> <td><b>End</b></td> <td><b>Km</b></td> <td><b>Cost</b></td> <td></td> <td><b>Cost</b></td> <td><b>Cost</b></td> <td><b>Cost</b></td> <td><b>Describe</b></td> </tr> <tr> <td>2018</td> <td>Van&gt;Vic</td> <td>1436</td> <td>2359</td> <td>37</td> <td>19.98</td> <td></td> <td>72.50</td> <td>21.50</td> <td></td> <td></td> </tr> <tr> <td>04/15</td> <td>Victoria</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>61.00</td> <td></td> <td></td> </tr> <tr> <td>04/16</td> <td>Victoria</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>61.00</td> <td></td> <td></td> </tr> <tr> <td>04/17</td> <td>Victoria</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>61.00</td> <td></td> <td></td> </tr> <tr> <td>04/18</td> <td>Victoria</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>61.00</td> <td></td> <td></td> </tr> <tr> <td>04/19</td> <td>Van&gt;Vic</td> <td>0000</td> <td>2359</td> <td>37</td> <td>19.98</td> <td>155.00</td> <td>Personal Inform</td> <td>61.00</td> <td></td> <td></td> </tr> </table>										<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>Cost</b>	<b>Describe</b>	2018	Van>Vic	1436	2359	37	19.98		72.50	21.50			04/15	Victoria	0000	2359		0.00			61.00			04/16	Victoria	0000	2359		0.00			61.00			04/17	Victoria	0000	2359		0.00			61.00			04/18	Victoria	0000	2359		0.00			61.00			04/19	Van>Vic	0000	2359	37	19.98	155.00	Personal Inform	61.00		
<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>																																																																																								
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04/17	Victoria	0000	2359		0.00			61.00																																																																																									
04/18	Victoria	0000	2359		0.00			61.00																																																																																									
04/19	Van>Vic	0000	2359	37	19.98	155.00	Personal Inform	61.00																																																																																									
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 39.96	<b>37.</b> 227.50 \$ Personal	<b>38.</b> \$ 265.50	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> Personal Information 532.96																																																																																							
<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> 570201 5750	<b>52.</b>	<b>Project</b> 1800000MTVNC 1800000MTCCA	<b>45. Supplier Code</b> Government Financial Information	<b>Amount</b> Personal Information 267.46 \$ 265.50																																																																																										
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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) E129043 for Chen, Katrina**

1 note(s) returned.

Created On	Author	Note
2018/06/29 14:42:37	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	April15/2018 travelled from Van>Vic from April 15 to April 19 Took Ferry to Vic (home to ferry 37km) April19/2018 travelled from Vic>Van (37km) to home in Burnaby

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## Audit Trail for Travel Voucher (Restricted Use) E129043 for Chen, Katrina

1 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/06/29 14:42:37	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

**BC Ferries**  
Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 39**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/04/15**

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
<b>Total</b>		<b>72.50</b>
Master Card Government Financial Information		72.50
NOTH 01/01/01 0001/0000 0010019348 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

To  
Tsawwassen

**BC Ferries**  
Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 03**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/04/19**

20'	Undersize Vehi	57.50
1	Adult	17.20
Personal Information		
Fuel Rebate		2.20-
<b>Total</b>		<b>72.50</b>
Master Card Government Financial Information		72.50
NOTH 01/01/01 0001/0000 0010019348 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

To  
Tsawwassen

**BC Ferries**  
Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 03**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/04/19**

Personal Information		
1	Priority Load	82.50
Fuel Rebate		Personal Information
<b>Total</b>		
Master Card Government Financial Information		82.50
NOTH 01/01/01 0001/0000 0010019348 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

Priority Loading \$83.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 15 Apr 2018 14:36:20

1007073 487904

SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 19 Apr 2018 18:26:48

1005043 695465

97358

SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 19 Apr 2018 18:27:01

1005043 695472

97358

SEE REVERSE SIDE OF TICKET



## Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E129044

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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> 2018/06/29		<b>6. Fiscal Year</b> 2019		<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>		<b>Cost</b>	<b>Describe</b>
2018	Burn>Van	1128	1200		0.00		4.10				
04/20	Vancouver	1200	1210		0.00					8.30	Taxi
04/22	Van>Vic	1729	2359	37	19.98	72.50		21.50			
04/23	Victoria	0000	2359		0.00			61.00			
04/24	Victoria	0000	2359		0.00			48.50			
04/25	Victoria	0000	2359		0.00			61.00			
04/26	Vic>Van	0000	2359	37	19.98	155.00		61.00			
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 39.96	<b>37.</b> \$ 231.60	<b>38.</b> \$ 253.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 8.30	<b>Claim Total</b> \$ 532.86	
<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> Government Financial Information	
										<b>Amount</b> \$ 532.86	
<b>Less Travel Advance</b> 039											
										<b>54.</b> \$ 532.86	
<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) E129044 for Chen, Katrina**

1 note(s) returned.

Created On	Author	Note
2018/06/29 15:24:47	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	April 20/2018 Took the Translink from Burnaby to Vancouver then took Taxi from Tranlink to Event April 22/2018 travelled from Van>Vic from April 22 to April 26 took Ferry to Vic (home to ferry 37km) April26/2018 travelled from Vic>van (37km) to Home in Burnaby

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Personal Information

Premier lunch  
 VANCOUVER TAX (cupe)  
 790 CLARK DR  
 VANCOUVER BC

Government Financial Services  
 CARD  
 CARD TYPE INTERAC  
 ACCOUNT TYPE CHEQUING  
 DATE 2018/04/20  
 TIME 5267 12:10:07  
 CLERK ID 51594  
 INVOICE # 1  
 RECEIPT NUMBER  
 C85021583-001-483-006-0

PURCHASE  
 TOTAL

\$8.30

INTERAC  
 A0000002771010  
 2A31590B9D92F062  
 8080008000-6800  
 100EB5D50BCA6D13

APPROVED

AUTH# 008009 00-001  
 THANK YOU

CARDHOLDER COPY

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

TransLink  
 999-EXPO SKY TRAIN  
 Edmonds Stn  
 TVM13113  
 Fri 20 Apr 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 #: 05198Z  
 Ref #: 1H33392XNJZR  
 Receipt #: 115253

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!

## Notes for Travel Voucher (Restricted Use) E129044 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2018/06/29 15:24:47	Wilson, Cherie (IDIRICHEWILSO) Cherie.Wilson@gov.bc.ca	April 20/2018 Took the Translink from Burnaby to Vancouver then took Taxi from Tranlink to Event April 22/2018 travelled from Van>Vic from April 22 to April 26 took Ferry to Vic (home to ferry 37km) April26/2018 travelled from Vic>van (37km) to Home in Burnaby

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Tsawwassen  
To  
Swartz Bay  
**BCFerries**

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

**LANE 35**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/22

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

Total	72.50
-------	-------

Master Card  
Government Financial Information

	72.50
--	-------

AUTH 070092 66277656 0010018698 S

01 APPROVED - THANK YOU 027

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

Swartz Bay  
To  
Tsawwassen

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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/26

1	Priority Loadi	82.50
1	Adult	17.20
20'	Undersize Vehi	57.50
	Fuel Rebate	2.20-

Total	155.00
-------	--------

Master Card  
Government Financial Information

	155.00
--	--------

AUTH 213431 66277643 0010015200 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*  
TSA 22 Apr 2018 17:29:01



1005014 941485  
103399

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 26 Apr 2018 18:34:31



1005014 941485  
89338

SEE REVERSE SIDE OF TICKET



## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E129145

**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> 2018/07/13			<b>6. Fiscal Year</b> 2019			<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>	<b>Describe</b>	
2018	Burn>Maple Ridge	1430	1530	27	14.58						
04/30	Maple Ridge>Burn	1930	2030	27	14.58						
05/01	Burn>Van	0000	0730	15	8.10						
05/01	Van>Burn	0930	1000	15	8.10						
05/02	Burn>Coquitlam	0000	0900	12	6.48		39.50				
05/02	Coquitlam	1020	1025	2	1.08						
05/02	Coquitlam	1320	1325	2	1.08						
05/02	Coquitlam>Burn	1430	1445	6	3.24						
05/04	Burn>Rich	0000	0830	21	11.34						
05/04	Rich>Burn	1115	1145	23	12.42						
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 81.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 61.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 142.00	
<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> Government Financial Information		<b>Amount</b> \$ 142.00		
<b>Less Travel Advance</b> 039											
										<b>54.</b> \$ 142.00	
<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) E129145 for Chen, Katrina**

1 note(s) returned.

Created On	Author	Note
2018/07/13 12:34:01	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	04/30/18-Travel from Burn>MapleR for meeting 27km 04/30/18-Travel from MapleR>Burn back from meeting 27km 05/01/18-Travel from (Home) Burn>Van for meeting 15km 05/01/18-Travel from meeting Van>Burn CO15km 05/02/18-Travel from home to meeting Burn>Coq12km 05/02/18-travel from meeting to meeting Coq2km 05/02/18-travel from meeting to meeting Coq2km 05/02/18-Travel fromCoq>Burn CO 6km 05/04/18-Travel from home Burn>Rich for meeting 21km 05/04/18-travel back Rich>Burn from meeting CO 23km

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## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E129148

**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> 2018/07/13		<b>6. Fiscal Year</b> 2019		<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	Van>Vic	1730	2359	37	19.98		148.00		21.50		
05/06	Victoria	0000	2359		0.00				61.00		
05/07	Victoria	0000	2359		0.00				48.50		
05/08	Victoria	0000	2359		0.00				61.00		
05/09	Vic>Van	0000	2359	37	19.98		72.50		61.00		
05/10											
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 39.96	<b>37.</b> \$ 220.50	<b>38.</b> \$ 253.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 513.46	
<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> 5701 5750	<b>52. Project</b> 1800000MTVNC 1800000MTCCA	<b>45. Supplier Code</b> Government Financial Information	<b>Amount</b> \$ 260.46 \$ 253.00					
<b>Less Travel Advance</b> 039											
						<b>54. AMOUNT DUE TO EMPLOYEE</b> \$ 513.46					
<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>			

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06

Audited 2018Jul18  
SLP



**Notes for Travel Voucher (Restricted Use) E129148 for Chen, Katrina**

1 note(s) returned.

Created On	Author	Note
2018/07/13 14:42:13	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	05/06/18 Travelled from Van>Vic from May06/18 to May10/18 Took Ferry to Vic (home to Ferry 37km) May10/2018 Travelled from Vic>Van (37km) to home in Burnaby

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## Audit Trail for Travel Voucher (Restricted Use) E129148 for Chen, Katrina

2 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/07/13 14:42:13	Wilson, Cherie (IDIRICHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved	Chen, Katrina Katrina.Chen@gov.bc.ca
2018/07/16 15:09:56	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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Tsawwassen  
To  
Swartz Bay

**BCFerries**  
Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 42**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/05/06**

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Load	75.50
	Fuel Rebate	2.20-
<b>Total</b>		<b>148.00</b>
Master Card		
***Government		148.00
AUTH 66277654 8818019168 S		
01 APPROVED - THANK YOU 827		
<b>CHANGE DUE</b>		<b>0.00</b>

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 06 May 2018 17:30:52

1007069 621053

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen

**BCFerries**  
Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 02**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/05/10**  
**RESERVATION-R1900**  
**CONF: 36785078**  
**RES: 35**

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	17.00
	Fuel Rebate	2.20-
<b>Total</b>		<b>89.50</b>
Prepayment		17.00
Master Card		
***Government Financial		72.50
AUTH 811932 88277641 8818013508 S		
01 APPROVED - THANK YOU 827		
<b>CHANGE DUE</b>		<b>0.00</b>

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 10 May 2018 18:27:07

1005023 803323

SEE REVERSE SIDE OF TICKET

CF19EXESLP15



Where ideas work

# Travel Voucher (Restricted Use)

Control No.

E129149

**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> 2018/07/13		<b>6. Fiscal Year</b> 2019		<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>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
2018					
05/11	Burn>Van	0918	1025		0.00
05/11	Van>Burn	1100	1125	13	7.02
05/13	Van>Vic	1512	2359	37	19.98
05/14	Victoria	0000	2359		0.00
05/15	Victoria	0000	2359		0.00
05/16	Victoria	0000	2359		0.00
05/17	Van>Vic	0000	2359	37	19.98
					89.50 Personal Information
					21.50
					61.00
					39.50
					39.50
					48.50
					82.50
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 46.98	<b>37.</b> 176.10 \$ Personal
				<b>38.</b> \$ 210.00	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 17.00	<b>Claim Total</b> \$ 423.08
<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	5701	1800000	Government Financial Information
039	18YAB	14001	5750	1800000MTCCA	Personal Information
039	18YAB	14001	57016501	1800000MTVNC	Personal Information
<b>Less Travel Advance</b> 039					
<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>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
<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>					
<b>Print Name</b>					
<b>Date Signed</b>					
<b>Print Name</b>					
<b>Date Signed</b>					

450.08

11.12

228.96

5 Government Financial 450.08

Audited  
2018Jul18  
SLP

**Notes for Travel Voucher (Restricted Use) E129149 for Chen, Katrina**

1 note(s) returned.

Created On	Author	Note
2018/07/13 15:49:00	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	05/11/18 took Translink from Burn>Van for meeting. 05/11/18 Travelled from meeting in Van>Burn 13km to CO 05/13/18 Travelled from Van>Vic from May 13-May1/18 May14/18 took a Taxi to a meeting and back 05/17/18 travelled from Vic.>Van (37km) to home in Burn

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Personal Information



250-381-2222 250-381-2242

Present this card and receive a  
\$10 discount on an Adult ticket with  
SpringTideWhale Watching & Eco Tours

Date: 5/14 Time: 7:02

Badge #: \$9.00 Car #: 63

VictoriaWhaleWatching.com



Info@SpringTideCharters.com

## Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611  
DISPATCH SERVING GREATER VICTORIA SINCE 1946 ACCOUNTS

Date: May 14, 18 Amount \$ 8.00  
Personal Information Personal Information

From: b\_

Driver: [Signature] Car #: 27

Fare includes G.S.T. G.S.T. #



Download our App to book and track your cab on your phone!

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

TransLink  
999 EXPD SKYTRAIN  
Royal Oak Stn  
IVM12111  
Fri 11 May 18 09:18AM

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

Compass Ticket #: ---  
Government Financial Services  
Credit Card #: ---  
Government Financial Services  
Auth #: 04330Z  
Ref #: TU2F4F2VUH5R  
Receipt #: 79329

Card Entry: Chip  
AID: A0000000041010  
IVR: 0000000000  
ISI: E800

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

Thank You!

Swartz Bay  
To  
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/17  
RESERVATION-R1900  
CONF: 36785078  
RES: 38

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	10.00
Fuel Rebate		2.20-

Total	82.50
Prepayment	10.00
Master Card	
Government Financial Services	72.50
AUTH 040212 66277643 0010015500 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 17 May 2018 18:28:01



1005015 145974

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/13  
RESERVATION-R1600  
CONF: 36785078  
RES: 36

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 Services	72.50
AUTH 074912 66277658 0010015120 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 13 May 2018 15:12:50



1007101 428589

SEE REVERSE SIDE OF TICKET



## Control No.

E129150

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Chen, Katrina	Personal Information	(250) 387-2054
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Children and Family Development	Minister of State for Child Care	4

5. Date Completed 2018/07/13		6. Fiscal Year 2019		7. Special Cheque Issue EFT		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministrial Business				Headquarters Burnaby-Lougheed	
12. Mailing Address for Cheque Rm 027-501 Belleville Street Victoria, BC V8V 1X4							
16. Travel Dates		17. Places Travelled		18. Personal Vehicle Use		19. Other Transport Costs	
2018		*PCard		Km		20. & 21. Meals	
Destination		Start		Cost		Cost	
05/22		0000		0.00		61.00	
05/22		0000		0.00		61.00	
05/23		0000		116.10		114.95	
05/23		1245		39.96		61.00	
05/23		1730		110.16		110.20	
05/24		0000		0.00		61.00	
2018		0000		0.00		61.00	
05/22		0000		0.00		61.00	
05/23		0000		116.10		114.95	
05/23		1245		39.96		61.00	
05/23		1730		110.16		110.20	
05/24		0000		0.00		61.00	
2018		0000		0.00		61.00	
05/22		0000		0.00		61.00	
05/23		0000		116.10		114.95	
05/23		1245		39.96		61.00	
05/23		1730		110.16		110.20	
05/24		0000		0.00		61.00	
2018		0000		0.00		61.00	
05/22		0000		0.00		61.00	
05/23		0000		116.10		114.95	
05/23		1245		39.96		61.00	
05/23		1730		110.16		110.20	
05/24		0000		0.00		61.00	
2018		0000		0.00		61.00	
05/22		0000		0.00		61.00	
05/23		0000		116.10		114.95	
05/23		1245		39.96		61.00	
05/23		1730		110.16		110.20	
05/24		0000		0.00		61.00	
2018		0000		0.00		61.00	
05/22		0000		0.00		61.00	
05/23		0000		116.10		114.95	
05/23		1245		39.96		61.00	
05/23		1730		110.16		110.20	
05/24		0000		0.00		61.00	
2018		0000		0.00		61.00	
05/22		0000		0.00		61.00	
05/23		0000		116.10		114.95	
05/23		1245		39.96		61.00	
05/23		1730		110.16		110.20	
05/24		0000		0.00		61.00	
2018		0000		0.00		61.00	
05/22		0000		0.00		61.00	
05/23		0000		116.10		114.95	
05/23		1245		39.96		61.00	
05/23		1730		110.16		110.20	
05/24		0000		0.00		61.00	
2018		0000		0.00		61.00	
05/22		0000		0.00		61.00	
05/23		0000		116.10		114.95	
05/23		1245		39.96		61.00	
05/23		1730		110.16		110.20	
05/24		0000		0.00		61.00	
2018		0000		0.00		61.00	
05/22		0000		0.00		61.00	
05/23		0000		116.10		114.95	
05/23		1245		39.96		61.00	
05/23		1730		110.16		110.20	
05/24		0000		0.00		61.00	



**Notes for Travel Voucher (Restricted Use) E129150 for Chen, Katrina**

1 note(s) returned.

Created On	Author	Note
2018/07/16 08:30:59	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	May22,2018 - May/24,2018 -CC tour May22- took taxi from home to Airport May22-Rented a car in Port Rupert for meetings and stayed over night May23- Travelled from PortRupert to Kitimaat (215km) to meetings May23- Travelled from Kitimaat to Terrace (74km) for meetings May23- Travelled from Terrace to Smithers (204km) and stayed over night MAy24- Took a taxi from Hotel to the Airport

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## Audit Trail for Travel Voucher (Restricted Use) E129150 for Chen, Katrina

4 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/07/13 16:31:29	Wilson, Cherie (IDIRICHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved	Chen, Katrina Katrina.Chen@gov.bc.ca
2018/07/13 16:33:27	Wilson, Cherie (IDIRICHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved	Chen, Katrina Katrina.Chen@gov.bc.ca
2018/07/16 08:30:59	Wilson, Cherie (IDIRICHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved	Chen, Katrina Katrina.Chen@gov.bc.ca
2018/07/16 08:33:25	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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BONNY'S TAXI B 01  
5525 IMPERIAL ST  
BURNABY BC

## Government Financial Information

CARD  
CARD TYPE MASTERCARD  
DATE 2018/05/22  
TIME 1219 07:07:09  
CLERK ID 01  
RECEIPT NUMBER  
C85024741-001-386-001-0

PURCHASE  
AMOUNT \$38.40  
TIP  
TOTAL

Personal Information

NORTH SHORE TAXI 1966  
LTD

264 PEMBERTON AVE  
NORTH VANCOUVER

## Government Financial Information

CARD  
CARD TYPE MASTERCARD  
DATE 2018/05/24  
TIME 4666 19:39:04  
CLERK ID 313001  
RECEIPT NUMBER  
C85068777-001-001-602-0

PURCHASE  
AMOUNT \$36.90  
TIP  
TOTAL

Personal Information

MASTERCARD  
A0000000041010  
7DD18C2202877025  
0000000000-E800  
332CB9ED8D2248D

MASTERCARD  
A0000000041010  
5CC31FDE48800610  
0000000000-E800  
430384F2017405CF

APPROVED

AUTH# 01251Z 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

APPROVED

AUTH# 07117Z 01-027  
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

## Business Information

To: Chen, Katrina MCF:EX <Katrina.Chen@gov.bc.ca>;

Invoice / Notes -----			
Inv No	Government Financial Information	Curr Code	CAD
RA No		Inv Total(inc TAX/VAT)	350.64
Payer Name CHEN, KATRINA			

<https://summer.gov.bc.ca/OWA/#viewmodel=ReadMessageItem&ItemID=AAMkAGYxNDA5ZjE0LWE0NjQtNDFA4Ni1iMzRlLWZiODI1SOGVnZUzUzOABGAAAAAAD74Q9zESIBOYJHCWVvnevWBwDR%2BtFG9n5Rbw%2F%2F>

5/26/2018

Car Rental Receipt - Chen, Katrina MCF:EX

PROVINCIAL SALES T	7.000 %	21.62	N
GOODS AND SERVICES	5.000 %	15.67	N



### Business Information

Security Concern

Security Concern

Prince Rupert, BC

Katrina Chen  
Personal Information

Page # 1  
Res. #  
Checked in Tue May 22/18 - 1:58pm  
Checked out Wed May 23/18 - 4:31am  
Nights 1  
Room Rate 99.95  
Promo Code  
Room 304

Date	Description	Reference	Charges	Credits
May22	Room - Provincial Government		99.95	
May22	GST		5.00	
May22	PST		8.00	
May22	Municipal Sales Tax		2.00	
May23	PAID BY MASTERCARD - Thank you			114.95
		Security Concern	-----	-----
			114.95	114.95

Ministry of Children & Family  
Personal Information

Security Concern

CARD Government Financial  
Information  
CARD TYPE MASTERCARD  
DATE 2018/05/23  
TIME 8163 04:31:54  
CLERK ID 372  
RECEIPT NUMBER  
C84137801-001-616-002-0

Our G.S.T. # Business Information

Charge Summary:

GST	5.00
PST	8.00
Municipal Sales Tax	2.00

PRE-AUTH COMPLETION

TOTAL

**\$114.95**  
-----

MASTERCARD  
A0000000041010

**APPROVED**

AUTH# 015342 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
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# TRANSACTION RECORD

ESSO

7 ELEVEN ESSO STORE 32105

WY 16

SHITERS, BC V8J 2H0

## ESSO EXPRESS PAY

2018-05-24 14:37:47

TRANS #: 221619

STATION#: 00303545

GST #: R119335458

PUMP 7

EREG \$ 15.00

10.878L AT \$1.379/L

GST INCLUDED \$ 0.71

TOTAL : CAD\$ 15.00

TYPE: PURCHASE

MASTERCARD

Government Financial Information

C

INVOICE NO: UCHA4196

AUTH: 093002-F

MASTERCARD

A0000000041010

0000008000

E800

01 APPROVED - TH

ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE  
EARNED 15 ESSO EXTRA  
POINTS. YOUR FIRST  
REWARD STARTS AT 150  
POINTS

# TRANSACTION RECORD

ESSO

MORICETOWN GAS BAR &

201 BEAVER ROAD

MORICETOWN, BC V8J 2H1

## ESSO EXPRESS PAY

2018-05-23 19:37:49

TRANS #: 058692

STATION#: 00303544

GST #: R107724437

PUMP 2

EREG \$ 39.71

29.200L AT \$1.360/L

GST INCLUDED \$ 1.89

TOTAL \$ 39.71

TYPE: PURCHASE

MASTERCARD

Government Financial Information

F

INVOICE NO: URC50482

AUTH: 064802-F

CHIP CARD SWIPE

01 APPROVED - TH

ANK YOU 027

LOYALTY: NO

YOU COULD HAVE  
EARNED 39 ESSO EXTRA  
POINTS. YOUR FIRST  
REWARD STARTS AT 150  
POINTS

Security Concern

CARD Government Financial  
Information

CARD TYPE MASTERCARD

DATE 2018/05/23

TIME 1618 21:43:57

RECEIPT NUMBER

C84114446-001-448-024-0

PRE-AUTHORIZATION

AMOUNT \$110.20

TIP

TOTAL

MASTERCARD

A0000000041010

5BD4943B6AAE62F8

0000008000-E800

EB0BAD5AFA5332CA

APPROVED

AUTH# 00666Z

01-027

THANK YOU

CARDHOLDER COPY

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Smithers, BC  
Security Concern

Kathrina Chen

Victoria, BC

Page #  
Res. #  
Checked in  
Checked out  
Nights  
Room Rate  
Promo Code  
Room

1  
Personal Information  
Wed May 23/18 - 9:45pm  
Thu May 24/18 - 7:29am  
1  
95.00  
Room 114

Date	Description	Reference	Charges	Credits
May23	Room - Government		95.00	
May23	GST - Motel		4.75	
May23	PST - Motel		7.60	
May23	Room Tax		2.85	
May24	PAID BY MASTERCARD - Thank you			110.20
			0.00	110.20

Personal Information

Security Concern

Our G.S.T. # is Business Information

Charge Summary:  
GST - Motel 4.75  
PST - Motel 7.60  
Room Tax 2.85

CARD Government Financial Information  
CARD TYPE MASTERCARD  
DATE 2018/05/24  
TIME 5:18 07:29:00  
RECEIPT NUMBER  
C84114446-001-449-005-0  
PRE-AUTH COMPLETION  
TOTAL  
\$110.20

MASTERCARD  
A0000000041010

APPROVED  
AUTH# 00666Z 01-027  
THANK YOU

CARDHOLDER COPY

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CF19EXESLP16



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E129155

**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> 2018/07/16	<b>6. Fiscal Year</b> 2019	<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>
2018	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
05/25	Burn>Van	0000	0656	39	21.06
05/25	Langdale>Sechelt	0820	0855	27	14.58
05/25	Sechelt	0955	1000	1	0.54
05/25	Sechelt>Gibsons	1345	1410	23	12.42
05/25	Gibsons	1550	1555	2	1.08
05/25	Gibsons	1750	1755	2	1.08
05/25	Gibsons>Burn	1900	2359	63	34.02
					10.00
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 84.78	<b>37. 91.15</b> \$ .Pers onal
				<b>38.</b> \$ 61.00	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ .Pers onal
<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	Government Financial Information
039	18YAB	14001	5702	1800000	
039					
039					
<b>Less Travel Advance</b>					<b>Amount</b> \$ .Pers onal
039					\$ 236.93
					<b>54.</b> \$ .Pers onal
<b>AMOUNT DUE TO EMPLOYEE</b>					\$ 236.93
<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>

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2018Jul19  
SLP

**Notes for Travel Voucher (Restricted Use) E129155 for Chen, Katrina**

1 note(s) returned.

Created On	Author	Note
2018/07/16 10:43:15	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	May25,2018 -travelled to ferry from Burn (home) (39km) -Travelled from ferry to meeting in Sechelt (27km) -Travelled from meeting to meeting in Sechelt (1km) -Travelled from meeting in Sechelt>Gibsons for meeting (23km) -Travelled From meeting to meeting (2km) -Travelled from meeting to meeting (2km) -Travelled from G bsons to Burnaby (home) (63km)

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## Audit Trail for Travel Voucher (Restricted Use) E129155 for Chen, Katrina

1 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/07/16 10:43:15	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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Horseshoe Bay  
To  
Langdale



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

**LANE 10**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/25  
RESERVATION-R0730  
CONF: B180199386  
RES: 1

1	Reservation Pr	10.00
20	Undersize Vehi	45.90
2	Adult	27.40
	Fuel Rebate	2.15-
	<b>Total</b>	<b>81.15</b>
	Prepayment	10.00
	Master Card	
	Government Financial	71.15
	1 AUTH 001072 66200000 0010016648 5	
	01 APPROVED - THANK YOU 027	
	<b>CHANGE DUE</b>	<b>0.00</b>

\*\*\*CARDHOLDER COPY\*\*\*  
HSB 25 May 2018 06:56:03



1003015 042200  
100320  
SEE REVERSE SIDE OF TICKET

To  
Horseshoe Bay



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

**LANE 11**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/25  
RESERVATION-R2000  
CONF: B180199403  
RES: 1

1	Reservation Pr	10.00
	Personal Information	

<b>Total</b>	<b>10.00</b>
Prepayment	10.00
<b>CHANGE DUE</b>	<b>0.00</b>

\*\*\*CUSTOMER COPY\*\*\*  
LNG 25 May 2018 19:26:53



1024012 512367  
94223  
SEE REVERSE SIDE OF TICKET

Passengers Minister Chen & Jasleen Arora



CF19EXESLP16



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E129161

**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> 2018/07/16	<b>6. Fiscal Year</b> 2019	<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>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
2018					
05/18	Burn>NVan	0000	0945	21	11.34
05/18	NVan>Burn	1030	1100	21	11.34
05/18	Burn>Delta	1630	1655	13	7.02
05/18	Delta>Burn	1855	1920	14	7.56
05/27	Van>Vic	1734	2359	37	19.98
05/28	Victoria	0000	2359		0.00
05/29	Victoria	0000	2359		0.00
05/30	Victoria	0000	2359		0.00
05/31	Van>Vic	0000	2359	37	19.98
					93.50 Personal
					21.50
					48.50
					61.00
					61.00
					48.50
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>
				\$ 77.22	248.50 Personal
					\$ 240.50
					\$ 0.00
					\$ 0.00
					Claim al
					\$ Person - 566.22
<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	5701	1800000-MTVNC	Government Financial Information
039	18YAB	14001	5702	1800000	
039	18YAB	14001	5750	18MTCCA	
					<b>Amo</b>
					\$ Person 288.46
					\$ 37.26
					240.50
<b>Less Travel Advance</b>					
039					
					<b>54.</b>
					\$ Person al 566.22
<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>

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2018Jul19  
SLP

**Notes for Travel Voucher (Restricted Use) E129161 for Chen, Katrina**

1 note(s) returned.

Created On	Author	Note
2018/07/16 11:54:56	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	May18/2018- Travelled from Burn>NVan (21km) for meeting May18/2018Travelled back from meeting NVan>CO (21km) May18/2018 Travelled from Burn>Delta (13km) for meeting May18/2018 travelled back from Delta>Burn (14km) Home May27 to May 31 took Ferry to Vic (Home to Ferry 37km) May31 - Travelled from Vic>Van (37km) to home in Burnaby

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## Audit Trail for Travel Voucher (Restricted Use) E129161 for Chen, Katrina

1 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/07/16 11:54:56	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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To  
Swartz Bay**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/27

1	Priority Load	82.50
20	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	155.00
-------	--------

Master Card	
Government Financial	155.00

AUTH 000152 66277637 0010013548 S  
 01 APPROVED - THANK YOU 027

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

Swartz Bay  
To  
Tsawwassen**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/31

RESERVATION-R1900

CONF: B180293946

RES: 1

1	Reservation Pr	21.00
20	Undersize Vehi	57.50
1	Adult	17.20

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

Total	93.50
-------	-------

Prepayment	21.00
------------	-------

Master Card	
Government Financial	72.50

AUTH 000152 66277637 0010013548 S  
 01 APPROVED - THANK YOU 027

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

\*\*\*CARDHOLDER COPY\*\*\*  
 TSA 27 May 2018 17:34:14



1007101 526292

105730

SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*  
 SWB 31 May 2018 18:27:35



1005033 432926

95188

SEE REVERSE SIDE OF TICKET



CF19EXESLP16



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E129165

**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> Persona		<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> 2018/07/16	<b>6. Fiscal Year</b> 2019	<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>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
2018					
06/02	Burn>Langley	0000	0800	34	18.36
06/02	Langley>Burn	0900	0945	28	15.12
06/03	Van>Vic	0000	0927	37	19.98
06/06	Vic>Van	0000	2359	37	19.98
06/07	Burn>Van	0000	0855	22	11.88
06/07	Van>Burn	1130	1200	13	7.02
06/08	Burn>Rich	0925	0955	22	11.88
06/08	Rich>Burn	1100	1125	25	13.50
					72.50 Personal
					93.50 Personal
					61.00
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 117.72	<b>37.</b> 166.00 \$ Personal
				<b>38.</b> \$ 61.00	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ Personal 344.72
<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	Government Financial
039	18YAB	14001	5701	1800000	Information
039	18YAB	14001	5750	18MTVNC	
039				18MTCCA	
<b>Less Travel Advance</b>					<b>Amount</b>
039					\$ Personal 77.76
					\$ Personal 205.96
					\$ Personal 344.72
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ Personal 344.72
<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>

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2018/Jul19  
SLP



## Notes for Travel Voucher (Restricted Use) E129165 for Chen, Katrina

2 note(s) returned.

Created On	Author	Note
2018/07/16 14:57:46	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	June2,2018 travelled from (home) Burn>Langley (34km) for a meeting Travelled from Langley>Burn (CO) from meeting (28km) June3,2018 took the ferry to Vic (37km) June6,2018 took ferry from Vic to Van (37km) June7,2018 Travelled from (Home) Burn>Van for meeting (22km) June7,2018 travelled from Van>Burn(CO) (13km) June8,2018 Travel from Burn>Rich (22km) for meeting June8,2018 travel from Rich>Burn (25km) from meeting
2018/07/16 15:56:36	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	June2,2018 travelled from (Home) Burn>Langley for a meeting (34km) Travelled from meeting in Langley>Burn (28km) June3,2018 took ferry from Van>Vic (home to Ferry 37km) June6,2018 took ferry from Vic>Van back home (37km) June7,2018 travelled to Burn>Van (22km) for meeting June7,2018 travelled back from meeting Van >Burn (13km) back to CO June8,2018 travelled from Burn>Rich for a meeting (22km) June8,2018 travelled back from meeting Rich>Burn (25km)

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Tsawwassen  
To  
Swartz Bay



LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2018/06/03

Personal Adult Personal  
Information Undersize Vehi 57.50  
Personal Information

Fuel Rebate Personal  
Information

Total

Master Card  
Government Financial  
AUTH 002422Z 66277661 0010019110 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay  
To  
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/06/06  
RESERVATION-R1900  
CONF: B180338804  
RES: 1

1	Reservation Pr	21.00
20	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	93.50
Prepayment	21.00
Master Card	
Personal Information	72.50
AUTH 00122Z 66277643 0010017990 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 03 Jun 2018 09:27:48



1007131 787953  
106926

SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 06 Jun 2018 18:13:39



1005015 349730  
94186

SEE REVERSE SIDE OF TICKET

1 Passenger plus vehicle  
\$72.50

CF19EXESLP21



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E129270

**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> 2018/07/26			<b>6. Fiscal Year</b> 2019			<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>	<b>Describe</b>
2018		Van>Squamish		0000	0855	87	46.98			39.50					
06/11		Squamish		0935	0940	4	2.16								
06/11		Squamish		1035	1042	6	3.24								
06/11		Squamish>Van		1500	1630	82	44.28								
06/13		Burn>Van		0000	0908	22	11.88							23.00	Parking
06/13		Van>Burn		1514	1545	22	11.88								
06/14		Burn>Van		1245	1315	22	11.88								
06/15		Burn>Van		0930	0950	14	7.56								
06/15		Van>Burn		1200	1220	14	7.56								
06/20		Burn>Van		0830	0855	22	11.88								
<b>TOTALS OF COLUMNS</b>						<b>36.</b> \$ 159.30		<b>37.</b> \$ 0.00		<b>38.</b> \$ 39.50		<b>39.</b> \$ 0.00		<b>40.</b> \$ 23.00	
														<b>Claim Total</b> \$ 221.80	
<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		Government Financial Information		\$ 221.80			
039															
039															
039															
<b>Less Travel Advance</b>															
039															
						<b>AMOUNT DUE TO EMPLOYEE</b>						<b>54.</b> \$ 221.80			
<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>					

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2018Aug16  
SLP

**Notes for Travel Voucher (Restricted Use) E129270 for Chen, Katrina**

1 note(s) returned.

Created On	Author	Note
2018/07/26 12:20:48	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	06/11/18 Travel Home to Squamish for meetings Burn>Squam87km 06/11/18 Travel meet in Squamish to meet in Squam4km 06/11/18 Travel meet in Squamish to meet in Squam6km 06/11/18 Travel Squam to CO Squam>Burn82km 06/13/18 Travel Home to meeting Burn>Van22km 06/13/18 Travel from meet to CO Van>Burn22km 06/14/18 Travel home to meet Burn>Van22km 06/15/18 Travel home to meet Burn>Van14km 06/15/18 Travel from meet to CO Van>Burn14km 06/20/18 Travel from home to meet in Van Burn>Van22km

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## Audit Trail for Travel Voucher (Restricted Use) E129270 for Chen, Katrina

1 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/07/26 12:20:48	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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✓

## Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 3  
Entered: 06/13/2018 09:08  
Exited: 06/13/2018 15:14  
Ticket Number: 41615  
Transaction Number: 14358  
Rate: A  
Parking Fee: \$23.00

Total Fee: \$23.00  
Fee Paid: \$23.00

Master  
Government Financial Information

Approval Number: 00583Z

Thank you for visiting  
Canada Place  
Above amount includes 5% GST  
GST# 120966095R10005



## Control No.

E129285

<b>Name</b>	<b>Employee ID</b>	<b>Phone Number</b>
Chen, Katrina	Personal Information	(250) 387-2054
<b>Client Organization</b>	<b>Job Title</b>	<b>Travel Group Code</b>
Children and Family Development	Minister of State for Child Care	4

5. Date Completed 2018/07/26		6. Fiscal Year 2019		7. Special Cheque Issue EFT		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministrial Business				Headquarters Burnaby-Lougheed	
12. Mailing Address for Cheque Rm 027-501 Belleville Street Victoria, BC V8V 1X4							
16. Travel Dates 2018 06/21 06/22 06/23 06/20	17. Places Travelled  Destination Burn>Kamloops Kamloops Kamloops>Burn Burnaby			18. Personal Vehicle Use  Km Cost		19. Other Transport Costs 75.00 Personal Information	20. & 21. Meals  Cost 61.00  61.00
	Start 0000 0000 0000 1300	End 2359 2359 2359 1400				22. Lodging Costs 161.24 Personal Information	20. & 21. Miscellaneous  Cost  Describe Personal Information
TOTALS OF COLUMNS				36. \$ 0.00	37. 75.00 \$ Personal Informati	38. \$ 122.00	39. 161.24 \$ Personal Informati
48. Client Code 039 039 039 039	49. Resp. 18YAB	50. Service Line 14001	51. STOB 5702	52. Project 1800000	45. Supplier Code Government Financial Information	40. \$ Personal Informati	Claim Total \$ Personal Informati
Less Travel Advance 039							
						AMOUNT DUE TO EMPLOYEE	
45. Employee Signature (See Audit Trail) - 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.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act				Print Name		Date Signed	

## Notes for Travel Voucher (Restricted Use) E129285 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2018/07/26 15:41:39	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	06/20/18 Rented a car in Van for tour In Kamloops on 06/21/18 06/21/18 Travelled to Kamloops from home Burn>Kam for Tour/Meetings, and stayed the night 06/22/18 Annual Caucus meeting in Kamloops, stayed a second night (MLA) 06/23/18 travelled home from Kamloops Kam>Burn

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\*Only claiming gas for tour on June 21st. Remainder of vehicle expenses will be claimed as MLA

## Audit Trail for Travel Voucher (Restricted Use) E129285 for Chen, Katrina

1 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/07/26 15:41:39	Wilson, Cherie (IDIRCHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved	Chen, Katrina Katrina.Chen@gov.bc.ca

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Personal Information

Personal Information

9111 Columbia Street West  
Kamloops BC  
V2C 1L2

Pump #5  
EREG \$75.00  
54.785 Litres @ \$1.369/L  
  
TOTAL \$75.00

Taxes included in Fuel:  
5% GST# 738514327 \$3.57

**Approved**

Pre Auth Completion

MASTERCARD

Government Financial P  
Information  
EXP: \*\*/\*\*

Host Date: 06/21/2018  
Host Time: 17:03:01  
AUTHCODE: 014522 001722050  
5049001001123 00 000

1722-5  
Rct#36184 Rcpt  
Batch# 2228-373

Personal Information

For inquiries related to  
PC Optimum loyalty  
program please contact  
PC Optimum member  
services 1-866-727-6468

STORE: 01722  
CODE: 062110 170205 6184 01722

Sales Receipt ID:



1722-5



## Name &amp; Address

CHEN, KATRINA

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

## EMPLOYER

Room  
Arrival Date  
Departure Date421/NQR  
6/21/2018 5:52:00 PM  
6/23/2018Adult/Child  
Room Rate0/0  
139.00Rate Plan  
Personal Information

1 1/2

AL:  
Car:

Security Concern

Confirmation Number: \*\*\*\*\*

6/23/2018

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
6/21/2018	291608	GUEST ROOM			\$139.00	
6/21/2018	291608	GST			\$6.95	
6/21/2018	291608	HOTEL ROOM TAX			\$11.12	
6/21/2018	291608	CITY TAX			\$4.17	
Government Financial Information						
WILL BE SETTLED TO MC*4819						\$322.48
EFFECTIVE BALANCE OF						\$0.00
EXPENSE REPORT SUMMARY						
	6/21/2018	6/22/2018	STAY TOTAL			
ROOM AND TAX	\$161.24	Personal Information				
DAILY TOTAL	\$161.24					
Total Invoice Amount						
Personal Information						

ACCOUNT NO

CARD MEMBER NAME

ESTABLISHMENT NO. &amp; LOCATION

ESTABLISHMENT AGREES TO TRANSFER TO CARDHOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

X

MERCHANT AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

DATE OF CHARGE

FOLIO NO./CHECK NO.

131849 A

AUTHORIZATION

INITIAL

PURCHASES &amp; SERVICES

TAXES

TIPS &amp; MISC

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT  
Business Information

GST:

CF19EXESLP21



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E129345

**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> 2018/07/27			<b>6. Fiscal Year</b> 2019			<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																																																																																																																																																																																																																																																
<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. &amp; 21. Meals Cost</th> <th>22. Lodging Costs</th> <th colspan="2">20. &amp; 21. 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FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2018Aug16  
SLP

**Notes for Travel Voucher (Restricted Use) E129345 for Chen, Katrina**

1 note(s) returned.

Created On	Author	Note
2018/07/27 13:45:23	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	06/26/18 travelled from home to Meeting Burn>Van(13km) 06/26/18 travelled from Meeting to CO Van>Burn(15km) 06/26/18 travelled from CO to meeting Burn>Van(21km) 06/26/18 travelled from meeting to CO Van>Burn(21km) 06/20/18 travelled from meeting to CO Van>Burn(21km) 06/27/18 travelled from CO to meeting Burn>Surrey(20km) 06/27/18 travelled from meeting to CO Surrey>Burn(20km) 06/27/18 travelled from CO to meeting Burn>Coquitlam(2km) 06/27/18 travelled from meeting to CO Coquitlam>Burn(2km)

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## Audit Trail for Travel Voucher (Restricted Use) E129345 for Chen, Katrina

1 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2018/07/27 13:45:23	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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## Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 1  
Entered: 06/20/2018 08:45  
Exited: 06/20/2018 12:26  
Ticket Number: 44524  
Transaction Number: 53682  
Rate: A  
Parking Fee: \$19.00

Total Fee: \$19.00  
Fee Paid: \$19.00

Master  
Government Financial  
Information

Approval Number: 06314Z

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

## Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 1  
Entered: 06/26/2018 15:46  
Exited: 06/26/2018 18:03  
Ticket Number: 47467  
Transaction Number: 54028  
Rate: A  
Parking Fee: \$24.00

Total Fee: \$24.00  
Fee Paid: \$24.00

Master  
Government Financial Information

Approval Number: 02431Z

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





## Control No.

E129355

<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

5. Date Completed 2018/07/27	6. Fiscal Year 2019	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministrial Business	Headquarters Burnaby-Lougheed	

Rm 027-501 Belleville Street Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
06/29	Burn>Chillwack	1200	1310	90	48.60		39.50			
06/29	Chilliwack	1415	1445	5	2.70					
06/29	Chilliwack	1605	1610	2	1.08					
06/29	Chilliwack>Burn	1700	1817	92	49.68					
06/29	Burnaby	0935	0955	8	4.32					

					36.	37.	38.	39.	40.	<b>Claim Total</b>
<b>TOTALS OF COLUMNS</b>					\$ 106.38	\$ 0.00	\$ 39.50	\$ 0.00	\$ 0.00	\$ 145.88

48.	Client Code 039 039 039 039	49.	Resp. 18YAB	50.	Service Line 14001	51.	STOB 5702	52.	Project 1800000	45.	Supplier Code Government Financial Information	Amount \$ 145.88
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[illegible][illegible]

<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>
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<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>
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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**Notes for Travel Voucher (Restricted Use) E129355 for Chen, Katrina**

1 note(s) returned.

Created On	Author	Note
2018/07/27 14:25:32	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	06/29/18 travelled from home to meeting in Burnaby(8km) 06/29/18 travelled from meeting to Chilliwack for meeting Burn>Chilliwack(90km) 06/29/18 travelled from meeting to meeting (5km) 06/29/18 travelled from meeting to meeting (2km) 06/29/18 travelled from Chilliwack back to Home Chilliwack>Burn(92km)

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## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

**Please bring your itinerary-receipt to the airport.**

Government Financial Information

### Main Contact Information

### Booking reference

**Name:** Katrina Chen  
**E-mail:** CHERIE.WILSON@GOV.BC.CA

**Payment:** ☐ Government Financial Information  
☐

**Customer Care**  
**Air Canada Reservations**  
1-888-247-2262

**Air Canada Flight Information**  
1-888-422-7533  
[International Reservations](#)

Alert me of flight changes  
[Flight notification](#)

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8563	Smithers (YYD)	Vancouver (YVR)	DH3	Economy Standard (W)	Confirmed
<i>Operated by:</i>	Thu 24-May 2018	Thu 24-May 2018			
<i>Air Canada Express-Jazz</i>	16:55	18:40 - TERMINAL M -MAIN			

### Passenger Information

**Passenger:** 1 Katrina Chen  
**Ticket number:** 014 2194 598409

### Purchase Summary

**Passenger: 1 Ticket number 014 2194 598409**

**Date of issue**

11-May 2018



**Fare Amount in Canadian dollars:**

286.00

*(including navigational & other charges)*
**Taxes, Fees & Charges**

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

1.10

**Total Fare in Canadian dollars:**

23.10A

**Options**

Change fee in Canadian dollars

100.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

5.00

Ticket particularities:

CAD268.00 NONREF-BG:AC

*\*Fare calculation:*

24MAY18YYD AC YVR Q18.00R268.00CAD286.00 END ROE1.00 PD7.12CA

14.81XG25.00SQ

*Canadian tax registration numbers:*

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)


**Fare Rules Summary**

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

**Baggage Information**

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: <b>Katrina Chen</b>	
Air Canada baggage rules apply. For flight(s): AC8563	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)