

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Katrina Chen

**Quarter:** 2018 October to December

**Portfolio:** Child Care

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,462.10

Other Travel in Province: \$ 1,404.90

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 2,867.00

Travel expenses fiscal year-to-date: \$ 7,060.60



# Booking Confirmation

Booking Reference: **Government Financial Information**

Date of issue: 07 May, 2018

This is your itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** [Opens in a new window](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website](#) [Opens in a new window](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) [Opens in a new window](#) directly.



Economy - Standard

Tuesday 22 May, 2018	08:45 <b>Vancouver</b> Vancouver Intl. (YVR), BC Terminal M		10:44 <b>Prince Rupert</b> Digby Island (YPR), BC	 AC8278	<b>1hr59</b> Economy G Operated by: Air Canada Express - Jazz   <b>Dash 8-300</b>
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## Passengers

<b>Katrina Chen</b>	<b>Seats</b>
<b>Ticket Number</b> 0142194373816	<b>AC8278 -</b>



## Purchase summary

**Government Financial Information**  
Amount paid: \$302.53  
**Tax information**  
GST/HST no. 10009-2287 RT0001  
\$14.41

	1 adult
Air Transportation Charges	
Base Fare	258.00
Surcharges	18.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	14.41
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	<b>\$302<sup>53</sup></b>
GRAND TOTAL (Canadian dollars)	<b>\$302<sup>53</sup></b>

Electronic Ticket		CONJUNCTIVE TICKETS		2194388513	
AIR CANADA		ORIGIN / DESTINATION YYD/YVR - SITI		AIR CANADA	
ENDORSEMENTS / RESTRICTIONS AC ONLY / NONREF / CHG FEE - BG AC		DATE OF ISSUE 7May18		PORTAGE AVE.	
PASSENGER NAME CHEN / KATRINA		NOT TRANSFERABLE		WINNIPEG, MB	
		A		6299029 YWGTW	
FROM SMITHERS / YYD	CARRIER AC	FLIGHT 8553	CLASS G	DATE 23May18	TIME 16:55:00
TO VANCOUVER / YVR					
TO					
TO					
TO					
IF EXTENDED PAYMENT DESIRED CIRCLE NUMBER OF MONTHS			3 6 9 12		
FARE BASIS / TICKET DESIGNATOR G14ULBTG			NUMBER OF PIECES ALLOWED		
FARE CAD 264.00		FARE CALCULATION 23MAY18YYD AC YVR Q18.00R246.00CAD264.00 END ROE1.00			
EQUIV. FARE PAID					
TAX CA 7.12					
TAX SQ 25.00	Government Financial Information				
TAX XG 14.81					
TOTAL FARE CAD 310.93					
014		2194388513		2	
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE					
ORIGINAL ISSUE INFO					
ISSUE 014	CH	COMMISSION 0.00	TAX	COMM RATE 0.00	

## White, Emily MCF:EX

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**From:** Pacific Coastal Airlines Reservations <reserve@pacificcoastal.com>  
**Sent:** Wednesday, May 9, 2018 11:05 AM  
**To:** Wilson, Cherie MCF:EX  
**Subject:** Pacific Coastal Airlines - Reservation<sup>Government</sup> Financial Itinerary  
**Attachments:** Government Financial Information



### Reservation Confirmation

Your reservation is now confirmed

### Reservation Number:

Government Financial Information

\*All charges and payments appear in: CAD

### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CHEN, KATRINA	\$416.60	\$20.83	\$437.43	\$499.64	-\$62.21

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P201	24 May 2018	08:20 - VANCOUVER - SOUTH	08:55 - POWELL RIVER	BEECH 1900	CONFIRMED
2	8P218	25 May 2018	17:30 - POWELL RIVER	18:05 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

## Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	CHEN, KATRINA	AIF - YVR	\$5.00	\$0.25	\$5.25
1	CHEN, KATRINA	CLASSIC FARE	\$129.00	\$6.45	\$135.45
1	CHEN, KATRINA	Fuel Surcharge	\$6.00	\$0.30	\$6.30
1	CHEN, KATRINA	ROUTING - MODIFICATION	\$75.00	\$3.75	\$78.75
1	CHEN, KATRINA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	CHEN, KATRINA	Carbon Surcharge	\$4.80	\$0.24	\$5.04
2	CHEN, KATRINA	BRAVO FARE	\$110.00	\$5.50	\$115.50
2	CHEN, KATRINA	Fuel Surcharge	\$6.00	\$0.30	\$6.30
2	CHEN, KATRINA	ROUTING - MODIFICATION	\$50.00	\$2.50	\$52.50
2	CHEN, KATRINA	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	CHEN, KATRINA	Carbon Surcharge	\$4.80	\$0.24	\$5.04
<b>Total</b>			\$416.60	\$20.83	\$437.43

## Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 May 2018	Emily White	\$499.64	MASTERCARD		2763775	134832

Tax Registration: 121386296 RT0001



## Fare Terms and Conditions

### Bravo Fare & QuikPass Bravo

- 100% non-refundable.
- **Cancellations:**
  - Bravo Fare: Subject to a cancellation fee of \$78.75, per direction, per passenger, with the remaining amount being held as a credit that may be used towards the purchase of any future travel. The credit will remain valid for one (1) year from the original date of purchase.
  - QuikPass Bravo: Subject to a cancellation



5

<b>Account</b>	Customer #	Government Financial Information
	Name	Katrina Chen
	Company	Ministry Of Children And Family Development

<b>Booking #</b> <span style="background-color: white; color: black; padding: 2px 10px;">Government Financial Information</span>															
<b>Wednesday, September 5, 2018</b>  <b>716</b> <b>12:25 Victoria Harbour</b> <b>13:00 Vancouver Harbour</b>  <b>35 minutes</b>  <b>Confirmed</b>  <b>1 Passengers - Sale</b> Katrina Chen, Female  <u><a href="#">Add to Calendar</a></u>	<table style="width: 100%; border-collapse: collapse;"> <tr style="background-color: #eee;"> <td colspan="2"><b>Invoice #315110</b></td> </tr> <tr> <td>SALE - Seat Sale \$189</td> <td style="text-align: right;">\$180.00</td> </tr> <tr> <td>+ GST</td> <td style="text-align: right;">\$9.00</td> </tr> <tr> <td colspan="2"><hr/></td> </tr> <tr> <td>Billing</td> <td style="text-align: right;">\$180.00</td> </tr> <tr> <td>Taxes</td> <td style="text-align: right;">\$9.00</td> </tr> <tr style="background-color: #eee;"> <td><b>Grand Total</b></td> <td style="text-align: right;"><b>\$189.00</b></td> </tr> </table> <p>Fully Changeable / Refundable up to 5pm the day prior to departure. Does not qualify for combination with Kids Fly Free promotions.</p> <p>After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.</p> <p>Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)</p>	<b>Invoice #315110</b>		SALE - Seat Sale \$189	\$180.00	+ GST	\$9.00	<hr/>		Billing	\$180.00	Taxes	\$9.00	<b>Grand Total</b>	<b>\$189.00</b>
<b>Invoice #315110</b>															
SALE - Seat Sale \$189	\$180.00														
+ GST	\$9.00														
<hr/>															
Billing	\$180.00														
Taxes	\$9.00														
<b>Grand Total</b>	<b>\$189.00</b>														

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:  
R102320165

Passenger Travel Information:  
For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

Payment:  
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if

**From:** [passengerservices@helijet.com](mailto:passengerservices@helijet.com) [mailto:[passengerservices@helijet.com](mailto:passengerservices@helijet.com)]  
**Sent:** Thursday, September 20, 2018 11:04 AM  
**To:** White, Emily MCF:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

#### Government Financial Information

Name

Katrina Chen

Company

Ministry Of Children And Family Development

### Booking

#### Government Financial Information

Thursday, September 20, 2018

713

11:20 Vancouver Harbour (Downtown)

11:55 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

• Katrina Chen, Female

[Add to Calendar](#)

Invoice #326294

FARE-YWH-Full\_Summer - 2018 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

**Grand Total \$230.00**

Mastercard \$230.00

Date / Time September 20, 2018 @ 11:03:23 AM

Summary **Government Financial Information**

Expiration 10 / 2021

Authorization 140320

Fully Changeable / Refundable up to 5pm the day prior to

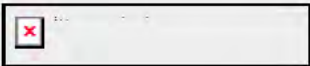
White, Emily MCF:EX

From: Security Concern  
Sent: Tuesday, February 13, 2018 8:18 AM  
To: White, Emily MCF:EX  
Subject: Rest easy. Your reservation has been confirmed

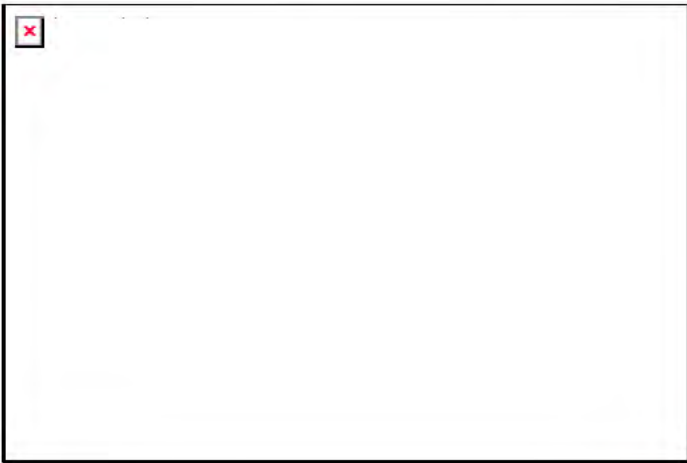
Government Financial Information

View in a browser for up-to-date reservation information, or change language  
English Français Español Deutsch 中文(简体) 日本語 Italiano Português Русский  
العربية الفصحى 中國(傳統) 한국어 Polski Türkçe Nederlands Bahasa (D) বাংলা

Security Concern



Whistler, British Columbia  
Security Concern



- [Contact Us >](#)
- [Guest Rooms >](#)
- [Features and Activities >](#)
- [Dining Options >](#)
- [Local Area >](#)
- [Driving Directions >](#)
- [Area Map >](#)
- [Meeting Space >](#)

Greetings Katrina,  
Security Concern

STAY CONNECTED

Confirmation: Government  
Financial

Your Reservation	
Check In	10-SEP-2018 - 4:00 PM *
Check Out	14-SEP-2018 - 12:00 PM *

Your Accommodations: Room 1 of 1	
Guest Name	KATRINA CHEN
Number of Adults	1



**Number of 1  
Rooms**

**Number of 1  
Guests**

\* Indicates standard hotel check-in and check-out times and does not reflect special arrangements made with the hotel.

**Please do not reply to this e-mail.** It is a post-only email and responses will not be monitored. If you need to modify or cancel your reservation, please refer to the disclosure section below for additional instructions.

**Number of Children 0**

**Room Description**

**1 Bedroom Suite Non-smoking: Queen + Queen Sofa Bed**

- 468 sq ft/43 sq m - 587 sq ft/55 sq m
- Standard View
- Free High-speed Internet
- Free Ski Valet
- Living Area W/dining Table
- Smoke-free

**Your Rate: Room 1 of 1**

**Rates for the night of:**

10-Sep-18, 11-Sep-18, 12-Sep-18, 13-Sep-18

**Rate Details Security Concern**

1 night due at time of booking and is non refundable. Remainder due 37 days prior to arrival, and is non refundable.

**Room Rate** 219.00 in CANADA DOLLAR per night

**Taxes**

**Room rate excludes the following:**

Room Gst:

5.00 % Per Room / Per Night

Room Tax:

10.00 % Per Room / Per Night

**Special Services for All Rooms:**

September 10, 2018 - September 14, 2018

Rate Plan: **Security Concern**

MANDATORY GTD

**Guarantee Rules**

Your room is guaranteed with a(n) MASTER CARD card.

CAD 219.00 deposit is due on Tuesday, Feb 13, 2018 and will be charged to the credit card provided.

This credit card must be valid for the entire stay.

Please present the credit card used to make this reservation upon check-in at the hotel. Please note:

If you are booking on behalf of someone else, you must contact the hotel directly to arrange for third party billing.



500-1321 Blanshard Street  
Victoria, BC V8W 0B7  
Toll Free: 1-888-BC FERRY (1-888-223-3779)  
Direct: (250) 386-3431  
Email: [customerservice@bcferries.com](mailto:customerservice@bcferries.com)  
GST Number: 894623206RT0001  
Personal Information

Date Issued: 11/JUL/2018 12:10:07  
Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: Cherie Wilson  
Phone: (250) 356-5781

Provide Booking Number to Ticket Agent

Customer Number: Personal Information Page 1 of 2

Booking Reference: Personal Information

Departs	Time / Date	Arrives	Time / Date
SWARTZ BAY, Victoria	17:00	TSAWWASSEN	18:35
Vancouver Island	11/Jul/2018	Metro Vancouver	11/Jul/2018

Vehicle	UNDER HEIGHT PASSENGER VEHICLE	Fare Information	Price
Ferry	Spirit of British Columbia	20' UNDER HEIGHT PASSENGER VEHICLE	\$57.50
		1 ADULT/YOUTH	\$17.20
The sailing you have selected is a direct sailing		Reservation Fee	\$21.00
Swartz Bay, Victoria - Tsawwassen		Products and Fees:	\$95.70
		Amount Paid:	\$21.00
		Due at Terminal:	\$74.70

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Date Issued: 11/JUL/2018 12:10:07

Booked by: BC FERRIES WEBSITE

Receipt

500-1321 Blanshard Street  
Victoria, BC V8W 0B7  
Toll Free: 1-888-BC FERRY (1-888-223-3779)  
Direct: (250) 386-3431

Email: [customerservice@bcferries.com](mailto:customerservice@bcferries.com)

GST Number: 894623206RT0001  
Booking Number: Personal Information  
Booking Total: \$95.70

Receipt - please retain  
Purchase 2018/07/11  
MASTERCARD Governme \$21.00  
Auth 07335Z 66376371 332690-0\_1  
/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

11 Jul 2018 12:09:12



500-1321 Blanshard Street  
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)  
Direct: (250) 386-3431

Email: [customerservice@bcferries.com](mailto:customerservice@bcferries.com)

GST Number: 894623206RT0001  
Personal Information

Date Issued: 21/AUG/2018 13:00:59

Booked by: BC FERRIES WEBSITE

### Booking Confirmation

**Booking Holder:** Katrina Chen

**Phone:** (250) 812-5380

Provide Booking Number to Ticket Agent

Customer Number  
Personal Information

Page 1 of 2

Booking Reference: Personal Information

Departs	Time / Date	Arrives	Time / Date
<b>SWARTZ BAY, Victoria</b>	<b>19:00</b>	<b>TSAWWASSEN</b>	<b>20:35</b>
Vancouver Island	28/Aug/2018	Metro Vancouver	28/Aug/2018

<b>Vehicle</b> UNDER HEIGHT PASSENGER VEHICLE	<b>Fare Information</b>	<b>Price</b>
<b>Ferry</b> Spirit of Vancouver Island	20' UNDER HEIGHT PASSENGER VEHICLE	\$57.50
	1 ADULT/YOUTH	\$17.20
<b>The sailing you have selected is a direct sailing.</b>	Personal Information	
Swartz Bay, Victoria - Tsawwassen	Reservation Fee	\$10.00
	<b>Products and Fees:</b>	<b>\$84.70</b>
	<b>Amount Paid:</b>	<b>\$10.00</b>
	<b>Due at Terminal:</b>	<b>\$74.70</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Date Issued: 21/AUG/2018 13:00:59

Booked by: BC FERRIES WEBSITE

## Receipt

500-1321 Blanshard Street  
Victoria, BC V8W 0B7  
Toll Free: 1-888-BC FERRY (1-888-223-3779)  
Direct: (250) 386-3431

Email: [customerservice@bcferries.com](mailto:customerservice@bcferries.com)

GST Number: 894623206RT0001

Booking Number: B181095523

Booking Total: \$84.70

Receipt - please retain  
Purchase 2018/08/21  
MASTERCARD Governme \$10.00  
Auth 160025 66876371 601164-0\_1  
/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

21 Aug 2018 13:00:25



Security Concern

Whistler, BC Security Concern  
Canada  
Security Concern

Katrina Chen  
Personal Information

Page Number	:	1	Invoice Nbr	Personal Information
Guest Number	:	Personal		
Folio ID	:	1 f ti		
		10-SEP-18	12:38	
		14-SEP-18	10:40	
		1		
		418		

Copy Tax Invoice

Tax ID :  
Security Concern SEP-14-2018 10:50 CHEOOS

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-SEP-18	DEPOSIT	Deposit-MC Government		-251.85
10-SEP-18	DEPOSIT	Deposit-MC Financial		-755.55
10-SEP-18	RT418	Room Charge f ti	219.00	
10-SEP-18	RT418	Room PST 8%	17.52	
10-SEP-18	RT418	Room GST 5%	10.95	
10-SEP-18	RT418	MRDT 2%	4.38	
10-SEP-18	RT418	Parking - Self	30.00	
10-SEP-18	RT418	Parking GST 5%	1.50	
11-SEP-18	RT418	Room Charge	219.00	
11-SEP-18	RT418	Room PST 8%	17.52	
11-SEP-18	RT418	Room GST 5%	10.95	
11-SEP-18	RT418	MRDT 2%	4.38	
11-SEP-18	RT418	Parking - Self	30.00	
11-SEP-18	RT418	Parking GST 5%	1.50	
12-SEP-18	RT418	Room Charge	219.00	
12-SEP-18	RT418	Room PST 8%	17.52	
12-SEP-18	RT418	Room GST 5%	10.95	
12-SEP-18	RT418	MRDT 2%	4.38	

Continued on the next page

Security Concern

Security Concern

Whistler, BC  
Canada  
Security Concern

Katrina Chen  
Personal Information

Page Number  
Guest Number  
Folio ID

: 2  
Personal Information  
: A  
10-SEP-18  
14-SEP-18  
1  
418

Invoice Nbr

Personal  
Information

12:38  
10:40

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-SEP-18	RT418	* Parking - Self	30.00	
12-SEP-18	RT418	Parking GST 5%	1.50	
13-SEP-18	RT418	Room Charge	219.00	
13-SEP-18	RT418	Room PST 8%	17.52	
13-SEP-18	RT418	Room GST 5%	10.95	
13-SEP-18	RT418	MRDT 2%	4.38	
13-SEP-18	RT418	Parking - Self	30.00	
13-SEP-18	RT418	Parking GST 5%	1.50	
14-SEP-18	MC	MasterCard Government Financial		-126.00

\*\*\*For Authorization Purpose Only\*\*\*  
Government Financial  
Information

Date	Code	Authorized
10-SEP-18	01730Z	1
12-SEP-18	06661Z	100
13-SEP-18	03676Z	100

\*Parking paid by Minister and will be claimed on a travel voucher

\*\* Total 1133.40 -1133.40  
\*\*\* Balance 0.00

Continued on the next page

Security Concern

Security Concern

WHISTLER, BC Security Concern

Canada

Security Concern

CHEN, KATRINA

Room No: 480/K1RRO

Arrival Date: 9/9/2018 5:19:00 PM

Departure Date: 9/10/2018 10:58:00 AM

Adult/Child: 1/0

Cashier ID: ACHURCH

Room Rate: 373.00

AL:

HH #

VAT #

Folio No/Che

Personal Information

Government Financial

Confirmation Number Information

Security Concern

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
9/7/2018	Advance Deposit MC Government	RBROCK	Government		(\$428.95)	
9/9/2018	* PARKING-SELF Personal	AUDIT	Financial	\$32.00		
9/9/2018	GST TAX - MISC Information	AUDIT	Information	\$1.60		
9/9/2018	GUEST ROOM	AUDIT		\$373.00		
9/9/2018	GST - ROOM TAX	AUDIT		\$18.65		
9/9/2018	PST - ROOM TAX	AUDIT		\$37.30		
9/10/2018	MC Government	GORDO			(\$33.60)	
	Financial Information		**BALANCE**			\$0.00

Parking paid by Minister and will be claimed via travel voucher

	Revenue	Tax
PST TAX	\$373.00	\$37.30
GST TAX	\$405.00	\$20.25
TAX SUMMARY	\$0.00	\$0.00
HST	\$0.00	\$0.00
HRT	\$0.00	\$0.00
Total Invoice Amount	\$405.00	\$57.55

GST NUMBER # Business Information

CREDIT CARD DETAIL

APPR CODE	031917	MERCHANT ID	42986735704
CARD NUMBER	MC Government	EXP DATE	Government
TRANSACTION ID	3563782 Financial	TRANS TYPE	Financial Information