Minister's Quarterly Travel Expense Summary

Name: Honourable Katrina Chen

Quarter: 2019 January to March

Portfolio: Child Care

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 515.24

Other Travel in Province: \$ 6,823.38

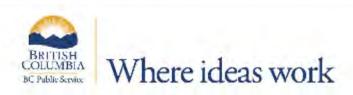
Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 7,338.62

Travel expenses fiscal year-to-date: \$14,399.22

CF19EXESLP50



Travel Voucher (Restricted Use)

Control No.

E130353

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.

	atrina rganization and Family [Develop	ment		Persona	Employee II I Information I ob Title Minister of !	D State for Chil	ld Care		Phone N (250) 38 Travel G	7-205	54
	Completed		6. Fisca	l Year	7	The second second	heque Issue		8. Cheq	ue Stub Info	ormat	tion
Type of In Provin	Travel	or Che	14. Rea Ministri	son for T al Busine	ravel	-11			Headqu Burnab	arters y-Lougheed		
Rm 027- 16. Travel Dates 2018 07/08 07/08 07/09 07/10 07/11	-501 Belleville	Street	Victoria, ravelled Start 1230 1955 0000 0000 0000	End 1307 2025 2359 2359 1630	18. Persona	ersonal nicle Use Cost n nn Information 0.00 0.00 Information	19. Other Transport Costs 91.70 Person	20. & 21. Meals Cost 21.50 61.00 61.00 48.50	Lodg Cos	ing ts Cost 39		ellaneous Describe Rental Car Gas for car
TOTALS	OE COLUMN	ue.			Persi	36 0 00 onal Information	37 166 40	38. \$ 192.00	39.	40.	10 45	Claim Total \$ 957.78
8. Client (TALS OF COLUMNS 49. 50.		ine I	51. STOB 5701 5750 5702	180 18M	oject 00000 MTVNC ITCCA 00000	45. Governi	Government Financial Personal Information		Personal Information \$ 70.00 Personal		
Less Tra	vel Advance		- [1						
	,						ΔM	OUNT DUE	TO EMPL	OVEE	5	54.
 Certified disburse a result for which 	loyee Signated this travel edements made of travel on go h I have not b	expense and/or overnm	e claim is allowanc ent busin	a true sta es to whice ess as de	tailed a	entitled as bove and	Print Nam		O EIIII E	Date Sign	ed	_
- Certifie	nding Author ed correct pur tration Act an	suant to	section	32 & 33 c		nancial	Print Nan	ne		Date Sign	ed	
- Requis	nent Authorit sition for paym tration Act.					Financial	Print Nan	ne		Date Sign	ied	

Production *** Copyright © Government of British Columbia

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

Notes for Travel Voucher (Restricted Use) E130353 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2019/01/05 11:05:04	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	July8- rented a car in Burnaby for tour on Vancouver Island July8 - Travelled from Van>Vic 37 km from home to ferry July9 - Travelled from Victoria up to Duncan for meetings, Nanaimo for meetings then Parksville for meeting and stayed the night July10 - Travelled from Parksville to Qualicum, Courtenay and Comox for meetings then travelled back to Victoria July11 - In Victoria for meetings then travelled from Vic>Van 37 km to ferry to go home

Production *** Copyright © Government of British Columbia

Audit Trail for Travel Voucher (Restricted Use) E130353 for Chen, Katrina

2 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/05 11:05:04	Wilson, Cherie (IDIR\CHEWILSO)	Chen, Katrina Katrina.Chen@gov.bc.ca		en, Katrina trina.Chen@gov.bc.ca
2019/01/05 11:09:11	Cherie.Wilson@gov.bc.ca Wilson, Cherie (IDIR\CHEWILSO)	Chen, Katrina Katrina.Chen@gov.bc.ca		en, Katrina trina.Chen@gov.bc.ca
	Cherie.Wilson@gov.bc.ca			on the same of the

Production *** Copyright @ Government of British Columbia

Tsawwassen To Swartz Bay

Suita 508 - 1321 Blanshard Streat
Pictoria BC Canada VBH 087



RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/08 RESERVATION-R2100 CONF: B180626930 RES: 1

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

Total	91.70
Prepayment	17.00
Macter Card Government Financial	74.70
AUTH 055662 66277659 0018	018550 S 127
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 08 Jul 2018 20:25:21



Swartz Bay To Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/11 RESERVATION-R1700 CONF: B180674338 RES: 1

1 Reservation Pr 21.00* 20' Undersize Vehi 57.50 1 Adult 17.20

Total	95.70
Prepayment	21.00
Master Card Government Financial Information	74.70
HAIH PLOARS DOELLOST BATEBI	3618 S
81 APPROVED - THANK YOU 827	
CHANGE DUE	0.00

CARDHOLDER COPY SWB 11 Jul 2018 16:29:21



"Reservation on PCard

petro-canada
665 MEMORIAL
QUALICUM BCH
BC V9K 1T1

GST: 1102132950 (250) 752-9542 2018-07-10 PC0846244:9506001 09:36 TERMINAL: 019506001 OPER: A PAYPOINT: 019506001

FUEL Pump 4
Regular 31.384 1.479 46.42*
Total Owed 46.42

TOTAL PAID CREDIT CARD \$ 46.42

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.21

MASTERCARD Information
INV. 445409 AUTH. 08820Z
Purchase
T 0010010010 00 027

00 APPROVED - THANK YOU

Person - India se

T

Notes for Travel Voucher (Restricted Use) E130353 for Chen, Katrina

Created On	Author	Note
2019/01/05 11:05:04	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	July8- rented a car in Burnaby for tour on Vancouver Island July8 - Travelled from Van>Vic 37 km from home to ferry July9 - Travelled from Victoria up to Duncar for meetings, Nanalmo for meetings then Parksville for meeting and stayed the night July10 - Travelled from Parksville to Qualicum, Courtenay and Comox for meetings then travelled back to Victoria July11 - In Victoria for meetings then travelled from Vic>Van 37 km to ferry to go home

Production *** Copyright @ Government of British Columbia

MR. RENT-A-CAR Y786 RIVER ROAD RICHMOND. BC V6X 1X7

Merchant ID: 0000000000075421 Term ID: 06457084 82354230013

Purchase

MASTERCARD
Government Financial Information

AID: A00000000041010 Entry Method: Chip

Batch#: 000786

07/08/18

13:12:11

393.03

Ref#:000015959363

Inv #: 021468 Appr Code: 06783Z

Total:

Customer Copy

Security Concern

CHEN, KATRINA

027501 BELLEVILLE ST

OAK BAY, BC V8W9E2

Security Concern

Parksville, BC Security Concern Government Financial

Account: Information

Date: 7/10/18

Room: 316 sgm

Arrival Date: 7/9/18

Departure Date: 7/10/18

Check In Time: 7/9/18 5:38 PM

Check Out Time: 7/10/18 9:14 AM

Personal Information

You were checked out by: JWARD
You were checked in by: HVOSS

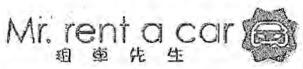
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
7/9/18	Goods & Services Tax Business Information		6,07,
7/9/18	Room Charge	#316 CHEN, KATRINA	119.00
7/9/18	Destination Marketing	Fee	2.38
7/9/18	Provincial Tax Accome	odations	9.52
7/10/18	Master Card	Government Financial Information	(136.97)

Folio Summary 7/9/18 - 7/10	0/18	
Room Charge		119.00
Destination Marketing Fee		2.38
Goods & Services Tax Business Information		6.07
Provincial Tax Accomodations		9.52
Master Card	13.00	(136.97)
	Balance Due:	0.00

Security Concern

Security Concern AUTH# 04851Z THANK YOU CARD CARD DATE TIME A00000000041010 PRE-AUTH COMPLETION RECEIPT NUMBER MASTERCARD IMPORTANT - RETAIN THIS C84119393-001-213-022-0 COPY FOR YOUR RECORDS T Government Financial Information CARDHOLDER COPY 7378 09:14:42 2018/07/10 MASIEKCARD 01-027



Personal

Mr Rent A Car (BBY) 6322 Kingsway Burnaby V5E 1C5 BC t: 604.872.7772 f: 778.379.9767 w: http://www.mrrentacar.com Rental Out
RA#
Government Financial Information
RO:
PO:

CLAIM:

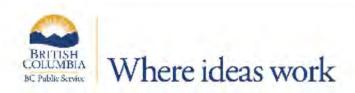
CUSTOMER: KATRIN Personal Information	Amornauon CHI	EN	Date/Time Out: 13:07, Sunday, July 08, 2018 Date/Time Due In: 13:07, Thursday, July 12, 2018						
			CHARGE SUMMAR						
Authorized Driver(s KATRINA Personal Information	Personal Informa	tion	Hourly Daily	Unit 0 4	\$20.98 \$29.95 \$59.95	Amount \$0,00 \$239.80			
Unit Details Unit: Make & Model: Licence Plate: Odometer Out: Fuel Out: 12/10 Due Back: 7/12/2018 Dropoff Office: 6322 Bill To: None Referral: Phone-In Open By: VINCENT LI Note: 604-506-3855	Kingsway		Extra Daily Weekly Monthly Extra Miles EST TOTAL TIME & TOTAL: Unlimited KI DEPOSIT ITEMS: AUTH: Government Finan	\$0.00 \$0.00 \$0.00 \$0.00 \$239.80					
NOT CSA Approved Lo Minister use this location approved locations in the area didn't have cars ava	n as at		Discount Optional Damage Wall Air Recovery Fee AT British Columbia Loc	R at Use BC/Local	Use Only	-\$0.00 \$99.80 \$3.96 \$0.00			
Coverage: OPTIONAL DAN Rate: ODW \$24,95/d The customer has been offer customer declines ODW cove or damage arising to the rent howspeyer caused, and whet negligence. ODW Declines X If the Customer hereby agree noted above. By accepting th loss or damage to the rented indicated above. The Custom understands the limitations at ODW Accepts X.	Vehicle Licence Fee Goods 8. Services Ta GST(Gas) GST 5%(G Passenger Vehicle Re Provincial Sales Tax Traffic Tickets TOTAL ESTIMATED C Customer Payments Balance	\$7.96 \$17.88 \$0.00 \$6.00 \$17.63 \$393.03 \$393.03 \$0.00							
Deductible Walver Package (DWP)	Accepts:X (Initial)	Declines:X (Initial)							
Extended Protection (EP)	Accepts:X (Initial)	Declines:X (Initial)							
and traffic violation, \$15 admi traffic violation fines & refuelin No per and smoking allowed in returned with evidence of smo	nistration fee will be a nig, flaily rate and all of n rental vehicle. A \$400 oking or pet. Customer y Mr. Rent A Car staff, I for any loss or damag								

I and/or additional driver have read and accepted the terms and conditions on the front and back of this Agreement and details of the automobile supplied to me. My signature below shall be deemed to have been made on my applicable credit card voucher and I authorize Mr. Rent-A-Car to process such voucher for any and all amounts payable by me pursuant to the terms of this Agreement, including, without limitation, parking toxet expenses, traffic violation fines and costs relating thereto, vehicle damage charges and the cost of any additional coverages accepted by me. Unlimited for rates, when available, are for the province from which you rented. Vehicle taken outside of the province or bordering restrictions will receive 100kms@ray and a charge of \$.25up@km. Written permission required to leave the Province of BC. Only authorized person listed on this Agreement holding a valid driver's increase are authorized to drive the rental vehicle. All accounts due when rendered at time of return of the motor vehicle and interest of 2%@month (24%.@annum) charges on everdue accounts.

Credit Card: XXXX4819

Expires:July, 2020

Customer Signatures X_____



Travel Voucher (Restricted Use)

Control No.

E130354

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.

	atrina ganization and Family Deve	lopment	10		Fmplovee IF formation Job Litle Minister of S	o State for Child	Care		(hone Numbe 250) 387-205 ravel Group	54	
5. Date C 2019/01/	ompleted	6. Fisc 2019	al Year		. Special CI	neque Issue		8. Che	que S	tub Informat	ion	
Type of 1 In Provin	Travel	14. Re Minist	ason for Trial Busine	Travel				Heado Burna		rs ugheed		
	501 Belleville Str		a, BC V8V	1X4 18.		19.	20. & 21.	22.		20. & 21.		
Travel Dates 2018 07/12 07/12 07/12 07/12 07/30 07/31 08/01	PER S	Start 0823 1037 1355 1508 1145 0000 0000	End 0853 1155 1508 1538 1234 2359 1458		ersonal nicle Use Cost 11.34 2.70 5.94 9.18 19.98 0.00 19.98	Other Transport Costs 155.00 Personal 91.7 Information	Meals Cost	Lo C	dging osts			
TOTALS	OF COLUMNS				36 . \$ 69.12	37. 246.70 \$ Person	38. \$ 39.	39. 50	0.00	40 . \$ 28.75	Claim Total	
18. Client 0 0 0	8. Client Code Resp. 50. Service Line 18YAB 14001 14001 14001 14001 14001		ine 1		52. Proje 1800 18MT 18MT	ct 000	Government Financial Per		Amount Personal Information 39.50			
Less Tra	vel Advance	6			1 1					-		
							OUNT DUE	TO EM	_		Personal	
- Certifie disburse a result of	d this travel experience and this travel experience and of travel on gover h I have not been	nse claim is or allowand nment busi	s a true sta ces to whi ness as de	ch I am etailed a	entitled as bove and	Print Name			Dat	te Signed		
56. Spen - Certifie	ding Authority S ed correct pursuar tration Act and rel	t to section	32 & 33		nancial	Print Name	•		Da	Date Signed		
- Requis	nent Authority Si ition for payment tration Act.		section 3		UCCANADA.	Print Name	•		Da	ite Signed		

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

> Audited 2019Jan25 SLP

Notes for Travel Voucher (Restricted Use) E130354 for Chen, Katrina

1 note(s) returned.

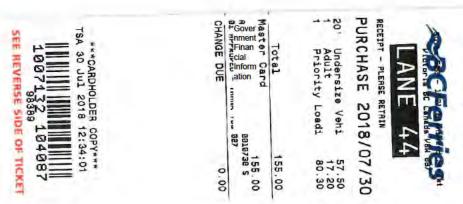
Created On	Author	Note
2019/01/05 11:54:28	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	July12- travelled 21km from Burn>Van for a meeting; paid for parking July12- travelled from meeting in Van to another meeting 5km away July12 - travelled from meeting in Van>Rich for another meeting; paid for parking July12- Travelled from meeting in Rich>Burn 17km to Constit office July30 - Travelled from Van>Vic 37 km from home to ferry July31- Victoria for Meetings Aug1 - Meetings in Victoria then travelled 37 km from Vic>Van to ferry to go home

Production *** Copyright © Government of British Columbia

Audit Trail for Travel Voucher (Restricted Use) E130354 for Chen, Katrina

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/05 11:54:28	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca		en, Katrina rina.Chen@gov.bc.ca
2019/01/07 12:24:44	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	the established control	en, Katrina trina.Chen@gov.bc.ca

Production *** Copyright @ Government of British Columbia



To Swartz Bay Tsawwassen

Canada Place Parkade

999 Canada Place Vancouver BC, V6C 3C1

Pay Station Number: 0/20/8 Entered: 08:53 07/12/2018 Exited: 10:37 11359 licket Number: 54592 Transaction Number: Rate: \$16.00 Parking Fee: \$16.00 Total Fee: Fee Paid \$10.U) Master
Government Financial Information

> Thank you for visting Canada Place Above amount includes 5% GST 6ST# 120996095R10005

Approval Number:

Swartz Bay To



- PLEASE RETAIN

PURCHASE 2018/08/01 RESERVATION-R1600 CONF: B180864252 RES:

Reservation Pr Undersize Vehi 57.50 20 17.20 Adult

91.70 Total 17.00 Prepayment Master Card Government Financial Information RUTH 040872 66277648 BB18817748 S 31 APPROVED - THANK YOU BET 0.00

CHANGE DUE

CARDHOLDER COPY SWB 01 Aug 2018 14:58:04



Vancouver Airport Receipt No: 8941/0512/00612 07/12/18 GST R127267383

12,75 \$ Pay parking ticket 07/12/18 14:04 - 07/12/18 15:08 Length Of Stay: 0 Days, 01:04 Epan: 02995157015011063193506990?? Unit ID:106

Total Amount	12.75 \$
Net Amount:	10.03 \$
Parking Sales Tax	2.11 \$
GST+	0.61 \$
Credit Mastercard	12.75 \$
GI CALL TOTAL	

YUR PARKING

TYPE: PURCHASE HASTEP CA ACCT: CARD NUMBER: Information 12/07/2018 03:08:32 PM DATE/TIEF: 662511830011356460 T REFERENCE A 049452 AUTH #: MASTERCAND

> 01 APPROVED - THANK YOU 027 -- IMPORTANT --Retain this copy for your records CUSTOMER CUPY

HA461Z



Travel Voucher (Restricted Use)

Control No.

E130356

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.

	atrina rganization and Family Devel	opment		Personal Inf Jo	ob Title	State for Child	Care		(25	one Number 50) 387-2054 vel Group Co	ode
	Completed	6. Fisca 2019	al Year	20.0	Special C	heque Issue		8. Che	eque Stu	ıb Informatio	n
Type of In Provir	Travel	14. Rea Ministr	ison for T ial Busine	ravel	FI				quarters aby-Loug		
	-501 Belleville Stre			18. P	ersonal nicle Use Cost 75.0 0.0 0.0 0.0 75.0	0 0 0 0	20. & 21. Meals Cost 21.50 39.50 39.50 39.50 30.50	L	Costs crsonal cormation	20. & 21. Misce Cost 33 60 31.50 31 50 43.60 Persona 38.35 Informat	Ilaneous Describe Parking Parking Parking Taxi /Parking Taxi /Parking
TOTALS	OE COLUMNS		-	_	36. \$ 150 (37. 2 \$ 0.00	38. \$ 170.		9. 0.00 S Person	40. 178.55 \$ Person	Claim Total \$ Personal
TOTALS OF COLUMNS \$ 150. 18. Client Code 039 18YAB 14001 5702 6501 039 039 039				51. STOB 5702	52. Projec 18000 18000	et 00	45.		Amount ersonal Information		
	ovel Advance	T)		Ĭ	3		I			T	
						AMO	UNT DUE	TO EM	IPLOYE	. T	
- Certified disburse a result for which	loyee Signature (ed this travel exper ements made and/ of travel on govern h I have not been a	se claim is or allowanc ment busin	a true sta es to which ess as de	ch I am e etailed at	ntitled as ove and	Print Name				Signed	
- Certifie	nding Authority Si ed correct pursuan stration Act and rela	to section	32 & 33 0		ancial	Print Name			Date	e Signed	
- Requis	ment Authority Significant payment partition Act.				inancial	Print Name	1		Date	e Signed	

Ministry Payment Authority ARCS 1050-06

Audited 2019Jan25

Notes for Travel Voucher (Restricted Use) E130356 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2019/01/05 13:36:19	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Whistler UBCM Sept 10-Sept14 Sept 9 - Travelled from Home in Burn>Whistler 139km and stayed in the hote Sept12 - Took Taxi there and back in Whistler to CC meetings in the area Sept13 - took taxi to meeting in Whistler area Sept14 - Travelled from Whistler>Burn back home 139 km

Production *** Copyright © Government of British Columbia

Audit Trail for Travel Voucher (Restricted Use) E130356 for Chen, Katrina

9	audit	trail	record(s)	returned.
~	auun	uan	recolute	returneu.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/05 13:36:19	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca		en, Katrina rina.Chen@gov.bc.ca
2019/01/07 12:25:45	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	The second second	en, Katrina rina.Chen@gov.bc.ca

Production *** Copyright @ Government of British Columbia

WHISTLER RESORT CABS 2063 LAKE PLACID RD SUITE

> BC WHISTLER

Government Financial Information

ERIC'S TAXI 1025 LEGACY WAY APT.111 WHISTLER, BC VON 181 604 902 3742

SALE

MID: 97023590011 TID: 500

Batch #: 699

REF#: 00000017

09/12/18

12:40:19

APPR CODE 00578Z MASTERCARD

Proximity **Government Financial** Information STATE

AMOUNT TIP TOTAL

\$5.75 Personal Information

APPROVED

MASTERCARD AID: A0000000041010 TVR: 00 00 00 80 00

> I AGREE TO PAY ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER'S
> AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)
> RETAIN THIS COPY FOR STATEMENT
> VERIFICATION

THANK YOU PLEASE COME AGAIN

CUSTOMER COPY

CARD CARD TYPE

MASTERCARD 2018/09/13

DATE TIME

4645 17:36:50

RECEIPT NUMBER

HB5033716-001-001-375-0

PURCHASE

AMOUNT

\$6.85 Personal Information

01-027

TIP

TOTAL

ERIC'S TAXI 1025 LEGACY WAY APT.111 WHISTLER, BC VON 181 604 902 3742

SALE

MID: 97023590011

TID: 500

REF#. 000 1015

Barch #. 699 09/12/18

APPR CODE: 00020Z

MASTERCARD Government Financial Proximity 40/14

11.40:00

AMOUNT

Information

\$6.35 Personal Information

TIP TOTAL

APPROVED

MASTERCARD AID: A0000000041010 TVR: 00 00 00 80 00

> I AGREE TO PAY ABO! TOTAL AMOUNT IN ACCORDANCE THE LAPP ISSUER'S AGREMENT (NERCHANT AGREEMENT OF CREDIT VOUCHER)
> RETAIN THIS CUM FOR STATEMENT VERIFICATION

THANK YOU PLEASE COME AGAIN

CUSTOMER COPY

APPROVED

524C06A126ABCF02

FF/DT 00

MASTERCARD A0000000041010

-0000000000

AUTH# 09457Z

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Security Concern

Security Concern Whistler, BC Canada Security Concern

NAME AND ADDRESS:

CHEN, KATRINA

ROOM 134 501 BELLVILLE STREET VICTORIA BC V8V1X4 CANADA

Room: Arrival Date: Departure Date:

480/K1RRO 9/9/2018 5:19:00 PM 9/10/2018 10:58:00 AM

Adult/Child: Room Rate:

1/0 373.00

Security Concern

Rate Plan Security Concern

93

AL: Car:

Government Financial Information

Confirmation Number:

Security Concern

9/14/2018

DATE	DESCRIPTION	JD	REF. NO	CHARGES	CREDITS	BALANCE
9/7/2018	Advance Deposit Government Financial	RBROCK	3563782		(\$428.95)	
9/9/2018	PARKING-SELF - Personal Information	AUDIT	3566935	\$32.00		
9/9/2018	GST TAX - MISC	AUDIT	3566935	\$1.60		
9/9/2018	GUEST ROOM	AUDIT	3566936	\$373.00		
9/9/2018	GST - ROOM TAX	AUDIT	3566936	\$18.65		
9/9/2018	PST- ROOM TAX	AUDIT	3566936	\$37.30		
9/10/2018	Government Financial Information	GORDO	3567299		(\$33.60)	
	BALANCE					\$0,00

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

Security Concern

Security Concern

Whistler, BC Security Concern

Canada Security Concern

Katrina Chen Personal Information Page Number Guest Number Folio ID Personal Information

A

Invoice Nbr

Personal Information

FOHO ID

10-SEP-18 14-SEP-18 12:38 10:40

1 418

Tax Involce

Tax ID : Security Concern

10-SEP-18	DEPOSIT	Deposit-MC Government Financial Information		-251.85
10-SEP-18	DEPOSIT	Deposit-MC		-755,55
10-SEP-16	RT418	Room Charge	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

0.00

Whistler, BC Security Concern Security Concern

13-SEP-18

03676Z

100

*** Balance

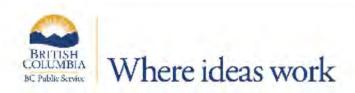
Katrina Chen Personal Information	Page Number Guest Number	3	2 Personal Information	Invoice Nbr	Personal Information
	Folio ID	- 2	Α		
			10-SEP-18	12:38	
			14-SEP-18	10:40	
			1		
			418 Personal Inform	mation	
	-	100			

confirmation.

		- THE TOTAL OF						
Dale	Reference	Description		Charges (CAD)	Credits (CAD)			
12-SEP-18	RT418	Parking - Self		30.00				
12-SEP-18	RT418	Parking GST 5%	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-Gove	ernment Financial Information		-126.00			
Go	***For Authoriz vernment Financial In	ation Purpose On formation						
	Date Code	Authorized						
	10-SEP-18	01730Z	1					
	12-SEP-18	06661Z	100					

** Total	1133.40	-1173.40

Continued on the next page



Travel Voucher (Restricted Use)

Control No.

E130355

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.

Name Chen, Ka Client Or	atrina ganization and Family Deve			Persona J	mployee ID Information ob Title				Phone Numbe (250) 387-205 ravel Group 4	54
5. Date Completed 6. Fiscal Year 7. Special Cheque Issue 8. C						8. Cheque S	Stub Informa	tion		
Type of T In Provin	Province Minsterial Business Burnaby-Lougheed Mailing Address for Cheque									
	501 Belleville Str		a, BC V8V	1X4				1		
16. Travel Dates	17. Place	s Travelle	d		ersonal nicle Use	19. Other Transport	20. & 21. Meals	22.	1,000	cellaneous
2018 08/29 08/29 08/30 08/30 08/30 09/05 09/04 09/05	Destination Burn>Van Van>Burn Burn>Van Vancouver Van>Burn Van>Burn Van>Van Van>Van Van>Van	Start 0820 1516 1100 1230 1330 1719 1710 0000	End 0850 1545 1130 1237 1410 1739 2016 1300	21 1 18 37	0.00 0.00 11.34 0.54 9.72 0.00 19.98 0.00	Costs 17.20	21.50 48.50	Costs	4.2 4.2 12.0 Perso 32.60 Inform 68.70 n	Skytrain Parking
TOTALS	OF COLUMNS				36. \$ 41.58	37 . \$ 17.20	38. \$ 70.0	39. 00 \$ 0.00	40. 121.70 \$Persona	↑ Personal_
			570B 5702 6501 5701	1800000 Governi 1800000 Information		Supplie Government Information	r Code	Amount Personal Information		
-	39 18 vel Advance	YAB	1400	1	5750	18MT	CCA		-	\$ 70.00
	39	- 0								
						AMO	UNT DUE	TO EMPLOYI	Control of the Contro	54. \$ 266.48
- Certified disbursed a result of	oyee Signature d this travel expe ments made and of travel on gover I have not been	nse claim i or allowan	is a true sta ices to whic iness as de	ch I am e etailed a	entitled as bove and	Print Name		Da	te Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				nancial	Print Name	•	D	ate Signed		
- Requisi	ent Authority Sition for payment ration Act.				Financial	Print Name	•	D	ate Signed	

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited 2019Jan25

Notes for Travel Voucher (Restricted Use) E130355 for Chen, Katrina

1 note(s) returned.

Thole(s) returned.		
Created On	Author	Note
2019/01/05 12:54:16	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Aug29- Travelled by skytrain to meeting from Burn >Van and back Aug30 - Travelled from Burn>Van for meeting 21km and paid for parking Aug30 - Travelled from meeting to Lunch meeting in Vancouver Aug30 - travelled from lunch meeting back Van>Burn to home 18km Sept4- Travelled from Van>Vic 37km to ferry from home took taxi from ferry Sept5- Travelled from Vic>Van by helijet Sept5- travelled by taxi from Announcement back to Constit office

Production *** Copyright © Government of British Columbia

Audit Trail for Travel Voucher (Restricted Use) E130355 for Chen, Katrina

1 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action Next To Act
2019/01/05 12:54:16	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved Chen, Katrina Katrina.Chen@gov.bc.c

Production *** Copyright @ Government of British Columbia

YELLOW CAB 817 FISGARD STREET V8W1R9 BC VICTORIA 21852400 GH2185240027 **** *** 20:16:56 09-04-2019 Government Financial Acct # Information Exp Date **/** Card Type MC Mome - VATOTHA CHEN MASTERLARD A0060006041010 Operator: 127 Trace # 2225 Inv. # 508 RRN 001435003 Auth # 09621Z \$68.70 Purchase Government Financial Tip Information Total INAN ADDROVED THEM THE Retain this copy for your records Customer copy as wallow rabulatoria com 250-381-2222

YELLOW CAB #133 1441 CLARK DR VANCOUVER BC

Government Financial Information

CARD
CARD TYPE MASTERCARD
DATE 2018/09/05
TIME 1054 17:39:39
CLERK ID 5
RECEIPT NUMBER

C85053301-001-013-137-0

PURCHASE

AMOUNT
TIP
TOTAL
\$32.60
Personal Information

MASTERCARD A0000000041010 D62E04A0402A4659 0000008000-E800 663A6E87911FC9A4

APPROVED

AUTH# 08123Z 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST105762447RT0001

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink Waterfront Stn TVM01122 Wed 29 Aug 18 03:16PM

Payment Type: MASTER CARD Purchase: 2 Zone Ticket

Product Price: \$ 4.20

Compass Licket 1:

Credit Car

Auth #: U86497 Ref #: TUU46235NB29 Receipt #: 38835

Ghip

Card Entry: AID: A0000000041010 TVR: 8000008000 TST: 1800: \$

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

trank You!

Notes for Travel Voucher (Restricted Use) E130355 for Chen, Katrina

Created On	Author	Note
2019/01/05 12:54:16	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Aug29- Travelled by skytrain to meeting from Burn >Van and back Aug30 - Travelled from Burn>Van for meeting 21km and paid for parking Aug30 - Travelled from meeting to Lunch meeting in Vancouver Aug30 - travelled from lunch meeting back Van>Burn to home 18km Sept4- Travelled from Van>Vic 37km to ferry from home took taxi from ferry Sept5- Travelled from Vic>Van by helijet Sept5- travelled by taxi from Announcement back to Constit office

Production *** Copyright © Government of British Columbia

Tsawwassen Swartz Bay

1 note/e) returned



RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/04

17.20 Adult

17.20 Total Huth 853972 66277651 8018913978 S B1 APPROVED - THANK YOU B27 Master Card Government Financial 0.00 CHANGE DUE

> TU333835MD9K Ref #: Receipt #: Card fittry: AID:A00000000041010 TVR:B000008000 TSI:LBOU

RECEIPT NOT VALID FOR TRAVEL

Edmonds Stn TVM13112 Wed 29 Aug 18 08:20AM

HASTER CARD

4 211

001127

Chip

2 Zome Ticket

[†]Information

TransLink 999-EXPO_SKYTRATM

Payment Type:

Principal Princes

Gredit Gard H:

Purchase:

Auth #:

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

COMPLESS TICKET Government Financial

Hank You's

CARDHOLDER COPY TSA 04 Sep 2018 17:49:45 1007039 205399 SEE REVERSE STOE OF TICKET

http://gww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm

KATRINA CHEN Government Financial Information STATEMENT FROM AUG 15 TO SEP 14, 2018

3 OF 7

KATRINA CHEN
Government Financial Information

TRANSACTION POSTING DATE DATE Personal Information

ACTIVITY DESCRIPTION

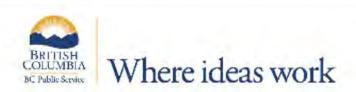
AMOUNT (\$)

AUG 30 SEP 04 VINCI PARK - CANADA PL VANCOUVER BC 55134428243800133094959

Personal Information

\$12.00

Phone Number



Travel Voucher (Restricted Use)

Employee ID

Control No.

E130365

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.

Name Chen, Ka Client Or	atrina ganization				Persona	Employee ID Information				(2	one Number 50) 387-2054 avel Group C	
Children	and Family					Minister of S	tate for Child	Care		4		
5. Date C 2019/01/	ompleted		6. Fisc 2019	al Year		7. Special Ch EFT	eque Issue		8. Chequ	e St	ub Informati	on
Type of T In Provin	Type of Travel 14. Reason for Travel In Province Ministrial Business							Headqua Burnaby				
	ng Address 501 Bellevi			BC V8V	1X4							
16. Travel Dates 2018 09/17	Destinati	Places T	ravelled Start 1730	End 1815	18. F Ve Km 28		19. Other Transport Costs	20. & 21. Meals Cost	Lodg	_	20. & 21. Misce Cost	ellaneous
09/17 09/18 09/18 09/19	Lang>Bu Burn>Va Van>Bur Van>Bur	n n	2005 1320 1620 1400	2100 1350 1650 1421	34 21 21	11.34					20.00 12.00	
TOTALS	OF COLUM	/NS				36. \$ 56.16	37. \$ 0.00	38. \$ 0.00	39. 39.	00	40. \$ 32.00	Claim Total \$88.16
8.	1	19.	50.	7900	7-3	51.	52.		45.	.00	V 02.00	
0 0 0	Code 39 39 39 39	Resp 18YA		Service I 1400		5702	Proj 1800	ect 0000	Sup Governm Information	ent Fir	r Code nancial	Amount \$ 88.16
	vel Advanc	e			_							
0	39										_	
							AN	OUNT DUE	TO EMPI	LOYI	EE	54. \$ 88.16
- Certifie disburse a result of for which	oyee Signa d this trave ments mad of travel on a I have not	e and/or governm	e claim is allowand ent busi	s a true sta ces to which ness as de	tailed	entitled as	Print Name			Date	e Signed	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			inancial	Print Name	е		Dat	e Signed				
- Requisi	nent Autho ition for pay tration Act.					Financial	Print Name	е		Dat	e Signed	

FIN 10 (EFI-F0012 v2.6.1)

Name

Production *** Copyright © Government of British Columbia

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

> Audited 2019Jan25 SLP

Notes for Travel Voucher (Restricted Use) E130365 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2019/01/07 15:59:57	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Sept17 - Travelled from Burn>Langley for meeting (28km) Sept17 - travelled from meeting in Lang>Burn to home (34km) Sept18 - Travelled from Burn>Van to meeting and paid for parking (21km) Sept18 - Travelled from meeting Van>Burn to CO (21km) Sept19 - Took a taxi from meeting Van>Burn

Production *** Copyright © Government of British Columbia

Audit Trail for Travel Voucher (Restricted Use) E130365 for Chen, Katrina

1 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/07 15:59:57	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca		en, Katrina trina.Chen@gov.bc.c

Production *** Copyright © Government of British Columbia

ROYAL CITY TAX! # 52 436 ROUSSEAU ST NEW WESTMINSTEC

Government Financial Information

CARD MASTERCARD CARD TYPE 2018/09/19 DATE 1067 14:21:37 TIME 1382 CLERK ID

RECEIPT NUMBER C85036206-001-001-207-0

PURCHASE \$12.00 AMOUNT TIP

MASTERCARD A0000000041010 EAC003928DF64702 0000008000-E800 187831AEEAEEDB86

TOTAL

APPROVED

AUTH# 04120Z THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Canada Place Pankade

999 Canada Place Vancouver BC, V6C 3C1

Pay Station Number: 00/18/2018 Entered: 13:50 09/18/2018 Exited: 16:17 80319 Ticket Nutter: /3/6 Transaction Hilber: A Rate: 520.111 Parking Fee:

\$20,00 Total Fee: \$20.00 Fee Paid:

Master Government Financial Information

Approval Number:

Thank you for visting

041972

Canada Place Above amount includes 5% GST GST# 120996095RT0005

CF19EXESLP55



Travel Voucher (Restricted Use)

Control No.

E130352

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.

Name Chen, K Client Or	atrina rganization and Family Develop			Em Personal Job	plovee II Information Title	D	e for Child Ca			(25	ne Number 0) 387-2054 vel Group Co	ode
5. Date 0 2019/01	Completed	6. Fiscal '	Year	7. S		heq	ue Issue		8. C	heque Stu	b Informatio	n
Type of In Provin	Travel	14. Reaso Ministrial	on for Trav Business	_						dquarters maby-Loug	heed	
Rm 027- 16.	-501 Belleville Street 17.	Victoria, B	C V8V 1X	18.			19.	20. & 2		22.	20. & 21.	montone
Dates 2018	Places Destination	Travelled Start	End	1 2 2	ersonal hicle Use Cost		Other Transport Costs	Mea		Lodging Costs	Cost	llaneous Describe
07/02 07/03 07/04 07/04 07/05 07/05 07/06 07/06	Van>Vic Fery Vic>Van Fery Burn>Van Van>Burn Burn>Van Van>Burn Burn>Coquitlam Coquitlam>Burn	0830 0000 0825 1431 0900 1305 0830 0935	2359 1736 0850 1500 0930 1335 0900 1000	37 37 21 21 22 22 22 13 13	19 11 11 11 11 7	.98 .98 .34 .34 .88 .88 .02	91.70 74.70 91.70 74.70	48.5 61.0			19.00	Parking
TOTALS	OF COLUMNS				36. \$ 100	144	37. _{183.40} \$ 149.40	38.	9.50	39 . \$ 0.00	40. \$ 19.00	Claim Total \$378.34
8. Client (49. t Code Resp 18YA 18YA 18YA 18YA 18YA	B B B	rvice Line 14001 14001 14001 14001	51		52.	Project 180000 180000 18MTCC	θΜΤVNC 0 CA	45. Gove	Supplier C rnment Financia nation	ode	Amount \$ 189.36 \$ 60.48 \$ 109.50 \$ 19.00
Less Tra	ivel Advance	1	11001	Ĭ	1		100000		Ī			V 10.00
							AMOUN	NT DUE	TO E	MPLOYEE	54.	\$ 378.34
- Certifie disburse a result	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been an	claim is a allowances ent busines	true staten to which I s as detail	am ent led abo	itled as ve and	Pi	rint 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.				P	rint Name			Date	Signed			
- Requis	nent Authority Sign sition for payment pu tration Act.	ature (See suant to se	Audit Tra	il) f the Fir	nancial	P	rint Name			Date	Signed	

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright @ Government of British Columbia

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

Audited 2019Feb04

Notes for Travel Voucher (Restricted Use) E130352 for Chen, Katrina

1 note(s) returned

Created On	Author	Note
2019/01/05 10:32:31	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	july2 travelled 37km from home to Victoria by ferry July3 had meetings all day, travelled from Victoria to Van to go home 37 km July4 - travelled from Burn>Van 21km to VCO for meeting paid for parking July4- travelled from Van>Burn 21km from meeting back to home July 6 - Travelled from Burn>Coquitlam 13km for announcement July6 - Travelled from Coquitlam>Burn 13km back from announcement

Production *** Copyright © Government of British Columbia

July 5th – Travelled from Burn>Van 22 km for meeting at VCO July 5th – Travelled Van>Burn 22km back home from meeting at VCO

Audit Trail for Travel Voucher (Restricted Use) E130352 for Chen, Katrina

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/05 10:32:31	Wilson, Cherie (IDIR\CHEWILSO) Cherie, Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved Chi Kat	en, Katrina rina.Chen@gov.bc.ca
2019/01/05 10:34:28	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	the state of the s	en, Katrina rina.Chen@gov.bc.ca

Production *** Copyright @ Government of British Columbia

Canada Place Pankade

999 Canada Place Vancouver BC, V6C 3C1

Pay Station Nature. 17/10/10/18 Et der ext: 08:51 07/04/2018 18:591 14:31 txIXt. Marc I 13/253 COL total re-- A. . X.4 \$19.00 Lee Paid Master Government Financial Information

> thank you for visting Canada Place Arrive amount includes 5% GST (ST# 120996095R10005

Approval Nun

Tsawwassen Swartz Bay

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/02 RESERVATION-R1000 CONF: B180558980 RES: 1

17.00 57.50 17.20

Total	91.70
Prepayment	17.00
Master Card Government Financial Information	74.70
81 APPROVED - THANK YOU 827	8560 S
CHANGE DUE	0.00

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/03 RESERVATION-R1800 CONF: B180559050 RES:

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

Total	91.70
Prepayment	17.00
Master Card Government Financial Information	74.70
B1 APPROVED - THANK YOU 827	3600 S
CHANGE DUE	0.00

CARDHOLDER COPY TSA 02 Jul 2018 09:26:20



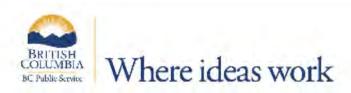
SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY SWB 03 Jul 2018 17:36:14



SEE REVERSE SIDE OF TICKET

047812



Travel Voucher (Restricted Use)

Control No.

E130372

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.

Name Chen, Ka	atrina				Per	Employee II sonal Informatio	n n				one Number 250) 387-205	
	ganizatio	n				lob Title					avel Group	
	and Famil		pment				State for Child	Care		4		Codo
5. Date C	ompleted	-	6. Fisc	al Year	7	. Special Cl	hequ <mark>e Issu</mark> e		8. CI	neque St	ub Informa	tion
2019/01/			2019			EFT			Head			
Type of T In Provin			0,000,000	ason for Trial Busine						dquarters naby-Lou		
	na Addres	o for Ch		nai busine	255				Dun	laby-Lou	igneed	
	501 Bellev			BC V8V	11/1							
16.	17.	ille Sue	ot victoria	i, DC VOV	18.		19.	20. & 21.	2	2.	20. & 21.	
Travel	17.	Places	Travelle	1		ersonal	Other	Meals		2.		ellaneous
Dates	*PCard	laces	Havene	•		nicle Use	Transport	Medis		odging	l misc	Chancous
2018	Destinat	tion	Start	End	Km	Cost	Costs	Cost		Costs	Cost	Describe
09/20	*Van>Vid		1120	1155		0.00	4.5	48.50		25.5	7.77	2.22.27.42
09/20	Vic>Var	Ferry	1745	2124		0.00	17.20	12775			151.3	0 Taxi
09/21	Burn>V	an	1025	1234	16	8.64	10000				4.0	
09/21	Vancou	ver	1234	1348	4	2.16					3.5	
09/21	Van>Bu		1348	1418	17	9.18						-
09/22	Bum>R	ich	1605	1841	21	11.34					5.0	0 Parking
09/26	Burnaby		1330	1347		0.00					8.4	
09/27	Bum>R		0950	1312	27	14.58					28.5	0 Parking
09/27	Rich>B	urn	1312	1348	27	14.58					1.00	1
						36.	37.	38.		9.	40.	Claim Total
TOTALS	OF COLU	MNS				\$ 60.48	\$ 17.20	\$ 48.	50	\$ 0.00	\$ 200.70	\$ 326.88
8.		49.	50.				52.		45.			
	Code	Res		Service L		STOB	Proje			Supplier	Code	Amount
	139	18Y	100	1400		5702	1800		Informa	nment Finan	icial	\$ 101.48
7	39		TAB 14001		<u> </u>	5701	180 0000 MTVN		momason			\$ 17.20
)39	18Y		1400		5750	18Mt	2000				\$ 48.50
	39	18Y	VR	1400	1	6501	1800	300			=	\$ 159.70
	vel Advan 39	ice	- 1			i i		1				
U	139		- 1			-			-		-	54.
							AMO	DUNT DUE	TO E	MPLOYE	E	\$ 326.88
45. Empl	oyee Sigr	nature (S	ee Audit	Trail)			Print Name			Dat	e Signed	
	d this trav				atement	of	A CANADA			11/755		
disburse	ments ma	de and/o	r allowan	ces to whi	ch I am	entitled as						
a result of	of travel or	govern	ment busi	ness as de	etailed a	bove and						
for which	h I have no	t been a	nd will no	t be reimb	ursed by	y any other						
party.						A						
56. Spen	ding Auth	ority Si	gnature (See Audit	Trail)		Print Name	•		Da	te Signed	
	ed correct p				of the Fi	nancial	100			111.77		
Administ	tration Act	and rela	ted policie	es.								
57 Day	ant Auth	ority Ci-	natura (C	on Audit	Trail		Print Name			De	to Cinnad	
	ent Authorition for pa					Einancial	Print Name			Da	te Signed	
			uroudiii la	36CHOIL 3	2 of tile	manciai				11.		
	ition for pa tration Act		ursuant to	section 3	2 of the	Financial						

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited 2019Feb04

109.88 168.50

Notes for Travel Voucher (Restricted Use) E130372 for Chen, Katrina

1 note(s) returned

Created On	Author	Note
2019/01/08 15:33:29	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	09/20Travel from Van>Vic by Helijet 09/20Took Taxi Vic-Van to Vic Ferry, took taxi from ferry home in Burn 09/21Travel from Burn>Van 16km for interview, paid Parking 09/21went from Interview in Van to Event in Van 4km, paid parking 09/21Travel Van>Burn to home from event ir Van 17km 09/22travel from home Burn>Rich to CC awards 21km 09/26took Taxi from Skytrain in Burnaby home 09/27Travel from Burn>Rich for meeting 27km paid parking, travelled back from meeting Rich>Burn 27km to CO

Production *** Copyright © Government of British Columbia

Audit Trail for Travel Voucher (Restricted Use) E130372 for Chen, Katrina

1	audit trail	record(s)	returned.
г		D-4- IT's	

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/08 15:33:29	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Charles A. A. A. A. A. A. A.	en, Katrina trina.Chen@gov.bc.c

Production *** Copyright © Government of British Columbia

Vancouver Airport Receipt No: 4671/0601/00601 09/27/18 GST R127267383

Pay parking ticket 28,50 \$ 09/27/18 10:27 - 09/27/18 13:12 Length Of Stay: 0 Days, 02:45 Epan: 02995157015011018270375650?? Unit ID:101

Total Amount 28.50 \$ 22.43 \$ Net Amount: 4.71 \$ Parking Sales Tax 1.35 \$ GST+ 28.50 \$ Credit Mastercard

Cale Systems Inc

TYPE: PURCHASE

ACCT: MASTERCARD 28.50 Government Financial Information CARD NUMBER:

DATE/TIME: REFERENCE #: 21/09/2018 01:12:26 PM 662511650011910650 H

076532 AUTH #:

MASTERCARD A0000000041010 00830008000E800

01 APPROVED - THANK YOU 027 -- IMPORTANT --

Retain this copy for your records CUSTOMER COPY

BONNY'S TAXI B 115 5759 SIDLEY STREET BURNABY

Government Financial Information

CARD CARD TYPE DATE

MASTERCARD 2018/09/26

TIME

5347 13:47:12

CLERK ID RECEIPT NUMBER

H85023616-001-182-007-0

PURCHASE

AMOUNT TIP

48.40 Personal Information

TOTAL

MASTERCARD A0000000041010 D17AFC8C4B2152

000000080000-

01-027

THANK YOU

NO SIGNATURE REQUIRED

CONTROL LIDER COPY

.IN 115 IMPORTANT COPY FOR YOUR RECORDS Imperial Parking

Lot - 1264 www.impark.com

Expiration Date/Time

Purchase Date/Time: 04:41pm Sep 22, 2018 Rate: \$5.00 - 2 Hours Total Due: \$5.00 Total Paid: \$5.00 Ticket #: 00017018 Payment Type: Card

S/N #: 500012120049 Setting: Lot 1264 Mach Name: METER 1

Government Financial Information

MasterCard

Auth #: 03808Z

Thank you!

RECEIPT

Imperial Parking Lot - 1264

Expiration Date/Time: 06:41pm Sep 22, 2018 Purchase Date/Time: 04:41pm Sep 22, 2018

Total Due: \$5.00 Total Paid: \$5.00 Ticket #: 00017018 Setting: Lot 1264 Mach Name: METER 1

Information

Government **MasterCard** Financial

Auth #: 03808Z

Rate: \$5.00 · Z Hours Payment Type: Card

Notes for Travel Voucher (Restricted Use) E130372 for Chen, Katrina

Created On	Author	Note
2019/01/08 15:33:29	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	09/20Travel from Van>Vic by Helijet 09/20Took Taxi Vic-Van to Vic Ferry, took taxi from ferry home in Burn 09/21Travel from Burn>Van 16km for interview, paid Parking 09/21went from Interview in Van to Event in Van 4km, paid parking 09/21Travel Van>Burn to home from event i Van 17km 09/22travel from home Burn>Rich to CC awards 21km 09/26took Taxi from Skytrain in Burnaby home 09/27Travel from Burn>Rich for meeting 27km paid parking, travelled back from meeting Rich>Burn 27km to CO

Production *** Copyright @ Government of British Columbia

Personal Information

RECEIPT C & W Hospital Pay by Phone

Pay by Phone 604-662-7275 Location 9100

Stall # 631

Expiration Date/Time

01:48 PM

SEP 21, 2018

Add Time#:1747341

Purchase Date/Time: 12:48pm Sep 21, 2018
Total Due: \$3.50 Rate: \$3.50 - 1 Hour

Total Due: \$3.50 Total Paid: \$3.50 Ticket #: 00077578

S/N #: 500013311167 Setting: APS Lot 9100 Mach Name: METER 15

Government Financial Information

MasterCard

nastor dar d

www.advancedparking.com

Your Receipt, Thank You!

Payment Type: Card

Auth #: 05660Z

To Tsawwassen



FOOT AREA OT

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/20

1 Adult

17.20

Total 17.20

Master Card Government Financial Information 17.20 BUTH 845692 66277635 9818811918 S 81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

DELTA SUNSHINE TAXI #

111

13425 71A AVE

SURREY

Government Financial Information

CARD

CARD TYPE MASTERCARD

DATE 2018/09/20

TIME 4257 21:24:06 CLERK ID 1065

RECEIPT NUMBER

C85023667-001-218-010-0

PURCHASE

AMOUNT \$81.50

T I P Personal Information

TOTAL

CARDHOLDER COPY



SWB 20 Sep 2018 18:28:21

A0000000041010 1B797288274E6C4E 0000008000-E800 7881DB1ED218D092

MASTERCARD

APPROVED

AUTH# 02113Z

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CITY SQUARE

PAY STATIO 21/09/18 12:24 Receipt 098585

Short-term parking tkt 1 - No. 099703 21/09/18 11:52 21/09/18 12:24 Period OdOh33' (TPST) \$4

\$4.00

Gross total

Payment
Type: PURCHASE \$ 4.00
MASTERCGOGENMENT Financial Information
CARD: *
REF: 664060500013730280H
AUTH #: 03466Z
A000000041010
0000008000
01 APPROVED-THANK YOU 027

Net total TLTPST 26%

\$3.17 \$0.83

interien

DUPLICATE

BLUEBIRD CABS #122 2612 QUADRA ST VICTORIA BC

DUPLICATE

Government Financial Information

CARD

CARD TYPE

MASTERCARD

DATE

2018/09/20

TIME

6975 18:26:28

RECEIPT NUMBER

H85068986-001-252-002-0

PURCHASE

AMOUNT

\$69.80

TIP

Personal Information

TOTAL

MASTERCARD A0000000041010 7B707DA0FF1917F9 0000008000-

APPROVED

AUTH# 08791Z

01-027

THANK YOU

NO SIGNATURE REQUIRED

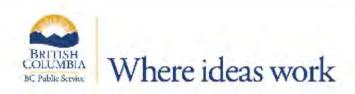
CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

PHONE. 250. 382, 2222

CF19EXESLP55



Travel Voucher (Restricted Use)

Control No.

E130373

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.

	atrina rganization and Family Deve	elopment		Person	Employee II al Information Job Title Minister of S	O State for Child	l Care		(2	none Num 250) 387-2 avel Grou	054	
	ompleted		cal Year		. Special CI	neque Issue		8. Chec	que St	ub Inform	nation	
Type of I	nce	Minist	ason for trial Busine					Headqı Burnal				
	ng Address for 0 501 Belleville Str		a. BC V8V	1X4								
16. Travel Dates	17. Place	s Travelle	d	18. Pe	ersonal nicle Use	19. Other Transport	20. & 21. Meals		dging		scellaneous	
2018 09/30 10/01 10/02 10/03 10/04 10/05 10/10 10/10 10/11 10/11	Destination Van>Vic Victoria Victoria Victoria Victoria Victoria Vic>Van Bum>Van Van>Burn Bum>Rich Rich>Burn	Start 1625 0000 0000 0000 0000 0000 1725 1900 0945 1730	End 1712 2359 2359 2359 2359 0630 1755 1921 1015 1815	37 37 14 8 16 25	19.98 0.00 0.00 0.00 0.00 19.98 7.56 4.32 8.64 13.50	Costs 91.70 74.70 91.70 74.70	21.50 39.50 61.00 61.00 48.50		osts	Cost	Describ	
TOTALS	OF COLUMNS				36 . \$ 73.98	37. 183.40 \$ 149.40	38 . \$ 231.5	39.	0.00	40 . \$ 0.0	Claim T	-
0	039 18 039 18	SP. YAB YAB YAB	Service I 1400 1400 1400	1 1		1800		45. Suj Governr Informat		Code ancial	\$ 18	t 0.02 39.36 2 35.50
	vel Advance	1			ř d							
	039					AMO	OUNT DUE	L TO EMP	LOYE	E	54. \$ 45	5 4.88 4
- Certifie disburse a result	loyee Signature ed this travel experients made and of travel on gover h I have not been	nse claim i /or allowan nment bus	s a true sta ces to whi iness as d	ch I am etailed a	entitled as above and	Print Name			Dat	e Signed		
56. Spen - Certifie	ed correct pursual tration Act and re	nt to section	1 32 & 33		nancial	Print Nam	е		Da	te Signed		
- Requis	nent Authority S sition for payment tration Act.		o section 3		COMMON .	Print Name	е		Da	te Signed		

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

> Audited 2019Feb04 SLP

Notes for Travel Voucher (Restricted Use) E130373 for Chen, Katrina

1 note(s) returned

Created On	Author	Note
2019/01/08 16:32:50	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	09/30 travelled Van>Vic 37km from home to ferry 10/01 -10/05 - Was in Victoria for business 10/05 travelled Vic>Van 37km to ferry to go home 10/10 Travelled Burn>Van 14km to meeting, then travelled back Van>Burn 8km to CO 10/11 Travelled Burn>Rich 16km for meeting then travelled back Rich>Burn 25km home

Production *** Copyright © Government of British Columbia

Audit Trail for Travel Voucher (Restricted Use) E130373 for Chen, Katrina

2 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/08 16:32:50	Wilson, Cherie	Chen, Katrina		en, Katrina
	(IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Katrina.Chen@gov.bc.ca	Kat	rina.Chen@gov.bc.ca
2019/01/29 13:51:53	Wilson, Cherie	Chen, Katrina		en, Katrina
	(IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Katrina.Chen@gov.bc.ca	Kal	rina.Chen@gov.bc.ca

Production *** Copyright © Government of British Columbia



Suite 588 - 1321 Blanshard Street Victoria BC Canada VBW 887

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/05 RESERVATION-R0700 CONF: B181467159 RES: 1

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

Total	91,70
Prepayment	17.00
Government Financial Information RUTH 888692 66277648 881881 81 APPROVED - THANK YOU 827	74.70 9338 S
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 05 Oct 2018 06:30:28

To Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/30 RESERVATION-R1800 CONF: B181407989 RES: 1

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

Total	91.70
Prepayment	17.00
Master Card Government Financial Information	74.70
81 APPROVED - THANK YOU 827	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 30 Sep 2018 17:12:25





Travel Voucher (Restricted Use)

Control No.

E130376

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.

	atrina ganization and Family Deve	lopment		Persor	State for Child	l Care		(2	none Numbe 250) 387-209 avel Group	54	
	ompleted	cal Year		heque Issue 8. Cheque Stub Information					tion		
Type of T In Provin	ravel	Minis	9 EFT Reason for Travel Headquarters istrial Business Burnaby-Lougheed								
	501 Belleville Str		a, BC V8V	1X4							
16. Travel Dates	17. Place	s Travelle	d		ersonal hicle Use	19. Other Transport	20. & 21. Meals		lging	20. & 21. Misc	cellaneous
2018 10/14 10/15 10/16 10/17 10/18	Destination Van>Vic Feny Victoria Victoria Victoria Victoria Vic>Van Feny	Start 1730 0000 0000 0000 0000	End 1811 2359 2359 2359 2359 2359	Km 37	19.98 0.00 0.00 0.00 19.98 0.00	74.70	Cost 21.50 39.50 48.50 39.50 61.00		osts	Cost	Describe
TOTALS	OF COLUMNS				36. 39 96 \$ 19.98	37. \$ 149.40	38 . \$ 210.	39.	0.00	40. \$ 0.00	Claim Total \$ 379.38
48. 49. 50. 51. Client Code Resp. Service Line S				51. STOB 5701 5750	52. 45.			remation \$		Amount \$ 379.38 210 00	
Less Tra	vel Advance	-									
0	39					AM	OUNT DUE	TO EMP	LOYE	E	54 . \$ 379.38
- Certifie disburse a result of for which	oyee Signature of this travel expe ments made and of travel on gover of have not been	nse claim i or allowan nment bus	is a true sta ces to whi iness as d	ch I am etailed a	entitled as above and	Print Name			Dat	e Signed	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name	е		Da	te Signed	
- Requis	nent Authority Si ition for payment tration Act.				Financial	Print Name	е		Da	te Signed	

FIN 10 (EFI-F0012 v2.6.1)

Copyright © Government of British Columbia

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

Audited 2019Feb04

Notes for Travel Voucher (Restricted Use) E130376 for Chen, Katrina

1 note(s) returned

Created On	Author	Note
2019/01/09 14:55:24	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Oct 14 - Travelled from home Van>Vic 37km to ferry Oct 15-Oct18th was in Victoria for Meetings and session Oct 18th- Travelled from Vic>Van 37km to ferry to get home Oct 14 & 18th Ferry reservation on PCard

Production *** Copyright © Government of British Columbia

Audit Trail for Travel Voucher (Restricted Use) E130376 for Chen, Katrina

2 audit trail record(s) returned

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/09 14:55:24	Wilson, Cherie	Chen, Katrina	Saved Che	All a decision of the
V 14.0 (15.0)	(IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Katrina.Chen@gov.bc.ca	Katr	ina.Chen@gov.bc.ca
2019/01/29 14:00:50	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved Che Katr	n, Katrina ina.Chen@gov.bc.ca

Production *** Copyright @ Government of British Columbia

Tsawwassen To Swartz Bay

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 887

44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/14 RESERVATION-R1900 CONF: B181513147 RES:

17.00 57.50 Reservation Pr 20 Undersize Vehi Adult

91.70 Total 17.00 Prepayment Master Card Government Financial Information 74.70 S 889901991 001/207 289568 HTUR 81 APPROVED - THANK YOU BET 0.00 CHANGE DUE

CARDHOLDER COPY TSA 14 Oct 2018 18:11:18 540070925052840KET Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/18 RESERVATION-R1900 CONF: B181534762 RES:

17.00 57.50 Reservation Pr Undersize Vehi 20 17.20 Adult

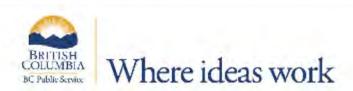
91.70 Total 17.00 Prepayment Master Card Government Financial 74.70 _18916630 S BI APPROVED - THRNK YOU BE? 0.00 CHANGE DUE

CARDHOLDER COPY SWB 18 Oct 2018 18:33:42

555176 1005025 SEE REVERSE SIDE OF TICKET

CF19EXESLP54

Phone Number



Travel Voucher (Restricted Use)

Employee ID

Control No.

E130377

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.

	ganizatio				Jo	b Title	tota for Child	Cara		250) 387-205 ravel Group	
	ompleted	ly Develop	6. Fisca	l Year	7.		tate for Child leque Issue	Care	8. Cheque S	tub Informat	ion
Type of 1 In Provin	ravel	4.7.		son for Ti al Busines	ravel				Headquarter Burnaby-Lor		
		ss for Che		BC V8V 1	IX4					77	
16. Travel Dates	17.	Places 1	ravelled		18. Pe	ersonal nicle Use	19. Other Transport	20. & 21. Meals	Lodging		ellaneous
2018 10/26 10/26 11/02 11/02	Destina Burn>S Surrey> Burn>R Rich>B	urrey Burn ich	9815 1030 0745 0930	End 0850 1055 0820 1015	15 11 21 24	8.10 5.94 11.34 12.96	Costs	Cost	Costs	Cost	Describe
TOTALS	OF COLU	IMNS				36 . \$ 38.34	37. \$ 0.00	38. \$ 0.0	39.	40 . \$ 0.00	Claim Total \$ 38.34
Client	Code 039 039 039	49. Resp 18YA		Service L 14001	ine		52. Proje 1800	ect	45. Supplie Government Finan Information	r Code	Amount \$ 38.34
Less Tra	vel Advar	nce	-7-		- 1			-		-	
	,00						AM	OUNT DUE	TO EMPLOY	EE	54. \$ 38.34
- Certifie disburse a result of for which	d this trav ments ma of travel or	nature (Se el expense de and/or n governm ot been and	e claim is allowance ent busin	a true states to which ess as det	h I am e tailed ab	ntitled as ove and	Print Name		Da	te Signed	
- Certifie	d correct	nority Sigr pursuant to and relate	section	32 & 33 of		ancial	Print Name		Da	te Signed	
- Requis		-	suant to	section 32	of the F	O' BIR AND TO	Print Name		Da	te Signed	

FIN 10 (EFI-F0012 v2.6.1)

Name

Production *** Copyright © Government of British Columbia

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

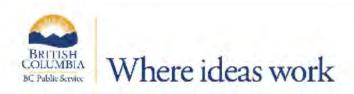
Audited 2019Feb04

Notes for Travel Voucher (Restricted Use) E130377 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2019/01/09 15:14:29	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Oct 26 Travelled from Home Burn>Surrey to meeting 15km Oct 26 travelled from Meeting Surrey>Burn 11km to CO Nov2 Travelled from Home 21km Burn>Rich to meeting Nov 2 travelled from meeting 24km Rich>Burn to CO

Production *** Copyright © Government of British Columbia



Travel Voucher (Restricted Use)

Control No.

E130378

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.

	atrina ganization and Family Devel	opment			Emplovee II nal Information Job Title Minister of S	o State for Child	l Care		(2	none Number 250) 387-2054 avel Group (1
5. Date C 2019/01/	ompleted	6. Fisc 2019	al Year		. Special CI EFT	neque Issue		8. Cheq	ue St	tub Informati	on
Type of T In Provin	ravel ce	14. Re Minist	ason for Trial Busine	Travel				Headqu Burnab			
	ng Address for C 501 Belleville Stre		a, BC V8V	1X4							
16. Travel Dates 2018 11/04 11/05 11/06	Places Destination Van>Vic Victoria Victoria	Start 1345 0000 0000	End 1429 2359 2359	18. P	ersonal nicle Use Cost 19.98 0.00 0.00	Other Transport Costs 91.40 74.40	20. & 21. Meals Cost 48.50 61.00	Lod	ging sts	20. & 21. Misco	ellaneous Describe
11/07 11/08 11/09	Victoria Vic>Van Van>Bum	0000 0000 1250	2359 2359 1319	37	0.00 19.98 0.00	155.00	61.00 61.00			30.00	Taxi
TOTALS	OF COLUMNS				36. \$ 39.96	37. _{246.40} \$ 229.40	38 . \$ 231.	39. 50 \$	0.00	40. \$ 30.00	Claim Total \$ 530.86
0	39 18° 39 18°	Sp. /AB /AB	Service L 1400 1400 14001	1 1	51. STOB 5701 57026504 5750	Proje 180 0 1800 1800	000 MTVNC	45. Sup Governmen Information		Code	Amount \$ 500.86 \$ 30.00 231 50
ess Tra	vel Advance	-						-			
0	39					AM	OUNT DUE	TO EMP	LOYE		54. \$ 530.86
 Certifie disburse a result of 	oyee Signature (d this travel exper ments made and/ of travel on govern I have not been	nse claim is or allowand nment busi	s a true sta ces to whi ness as de	ch I am etailed a	entitled as above and	Print Name			Dat	e Signed	
56. Spen - Certifie	ding Authority S d correct pursuan ration Act and rela	to section	32 & 33		nancial	Print Name	е		Da	te Signed	
- Requis	nent Authority Signition for payment pration Act.		section 3		Financial	Print Nam	е		Da	te Signed	

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

> Audited 2019Feb04 SLP

Notes for Travel Voucher (Restricted Use) E130378 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2019/01/09 15:32:36	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Nov4- Travelled from home 37km Van>Vic to ferry Nov05-Nov8 - In Victoria for Session and meetings Nov8 - Travelled from Vic>Van 37km to ferry to go home Nov9 - took Taxi from announcement Van>Burn

Production *** Copyright © Government of British Columbia

Audit Trail for Travel Voucher (Restricted Use) E130378 for Chen, Katrina

2 audit trail record(s) returned

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/09 15:32:36	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca		en, Katrina trina.Chen@gov.bc.ca
2019/01/29 13:42:14	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina, Chen@gov.bc.ca		en, Katrina trina.Chen@gov.bc.ca

Production *** Copyright @ Government of British Columbia

Personal Information

Swartz b To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/08

Priority Loadi 20 Undersize Vehi Adult 17.20

Total 155.00 Government Financial Information 55.00 AUTH 211983 66277637 8018019980 S 01 APPROVED - THANK YOU BE? CHANGE DUE 0.00

CARDHOLDER COPY SWB 08 Nov 2018 18:19:03



Tsawwassen 0



RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/04 RESERVATION-R1500 CONF: B181627660 RES:

Reservation Pr 20 ' Person Undersize Vehi Adult al Personal Information Informa

17.00 57.50 Informati on

Personal Total Information Prepayment Master Card Government Financial Information, 4682 66277658 8818811978 S

81 APPROVED - THANK YOU 827 CHANGE DUE 0.00

Vehicle, Driver and Reservation fee \$91.40

CARDHOLDER COPY TSA 04 Nov 2018 14:29:15

1007102 678815 SEE REVERSE STOR OF TICKET

AUTH# 07788Z THANK YOU П

01-027

B995F5A7D2C90662 0000008000-E800 F35B77D3C7FE760D A0000000041010 MASTERCARD

Personal Information

CLERK RECEIPT NUMBER PURCHASE C85011882-001-001-219-0

AMOUNT

\$30.00

: 26

Governm ent Financial Informati on 2018/11/09 MASTERCARD

CARD

CARD

VANCOUVER ELLOW CAB 1441 CLARK DR.

CF19EXESLP55



Travel Voucher (Restricted Use)

Control No.

E130383

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.

	atrina rganization and Family De	evelopme	ent	Per	Job 1		tate for Child (Care		(25)	ne Number 0) 387-2054 rel Group C	1
	Completed	6.	Fiscal Ye	ear			eque Issue		8. C	heque Stul	Informati	on
Type of In Provir	Travel	I N	4. Reason Ministerial							dquarters rnaby-Lough	need	
	-501 Belleville		ctoria, BC	V8V 1X4	18. Per	rsonal	19. Other	20. & 21 Meals		22.	20. & 21. Misc	ellaneous
Dates 2018 11/13 11/13 11/14 11/14 11/14	*PCard Destination Burnaby Burn>Powell PR>Comox *Rich>Van (V) Van>Burn	l Rive	Start 0000 0612 0000 1645 2000	End 0612 2359 1645 1730 2022		Cle Use Cost 0.00 0.00 0.00 0.00 0.00	Transport Costs 83.3073.30 86.2069.20	Cost 61.00 61.00		Lodging Costs 136.85	Cost 27.40 39.00 41.40	Describe Taxi
TOTAL S	OF COLUMN	9				36. \$ 0.00	37. 169.50 \$ 142.50	38. \$ 122		39. \$ 136.85	40 . \$ 107.80	Claim Total \$ 509.15
8. Client (49.	Resp. 18YAB 18YAB 18YAB	15.5	rice Line 14001 1 4001 14001		5702 5702		t 00 00	45.	ment Financial		Amount \$ 401.35 \$ 107.80 27.20
Less Tra	ivel Advance		r.		Ĭ	4		1			+	
	000						AMO	UNT DUE	TO E	MPLOYEE		54. \$ 509.15
- Certified disburse a result for which	loyee Signatured this travel extends made a of travel on go had been to be	opense cl and/or allo vernment	aim is a tro wances to business	ue statemo which I a as detaile	m entitl d above	and	Print Name			Date	Signed	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				ial	Print Name			Date	Signed			
- Requis	ment Authority sition for payme stration Act.					ncial	Print Name			Date	Signed	

FIN 10 (EFI-F0012 v2.6.1)

Copyright @ Government of British Columbia

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

Audited 2018Feb04

Notes for Travel Voucher (Restricted Use) E130383 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2019/01/10 11:36:02	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Nov13-14 Tour of Powell River and Comox Nov13 - Took taxi to where rental car was fo tour (burn) Nov13- Took ferry to PowellRiver for meetings and stayed the night Nov14- Took ferry from Powell River to Comox for announcement then flew from Comox to Van Nov14 - Took taxi from Airport Rich>Van to meeting in Vancovuer Nov14- took Taxi from meeting in Van Van-Burn back home

Production *** Copyright © Government of British Columbia

Audit Trail for Travel Voucher (Restricted Use) E130383 for Chen, Katrina

1 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/10 11:36:02	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca		en, Katrina trina,Chen@gov.bc.ca

Production *** Copyright @ Government of British Columbia

BONNY'S TAXI B 32 5525 IMPERIAL ST BURNABY BC

Government Financial Information

CARD TYPE

CARD TYPE MASTERCARD DATE 2018/11/13

TIME

6045 06:12:28

CLERK ID

01

RECEIPT NUMBER

C85027048-001-209-002-0

PURCHASE

AMOUNT

\$27.40

TIP

Personal Information

TOTAL

MASTERCARD A0000000041010 3FF43AE59F13E993 0000008000-E800 6CEB74750800C24C

APPROVED

AUTH# 06874Z

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECOFUS

Powell River To Comox



LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/14 RESERVATION-R1150 CONF: B181659835 RES: 1

1 Reservation Pr 17.00 20' Undersize Vehi 42.20 2 Adult 27.00

Total	86.20
Prepayment	17.00
Mastar Card Government Financial Information	69.20
B1 APPROVED - THANK YOU B27	3550 S

0.00

CARDHOLDER COPY PWR 14 Nov 2018 11:35:08

CHANGE DUE



Horseshoe Bay To Langdale



LANE 79

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/13 RESERVATION-RO730 CONF: B181620176 RES: 1

1 Reservation Pr 10.00 20' Undersize Vehi 45.90 2 Adult 27.40

Total	83.30
Prepayment	10.00
Master Card Government Financial Information	73.30
BI APPROVED - THANK YOU GET	769 S
CHANGE DUE	0.00

CARDHOLDER COPY
HSB 13 Nov 2018 06:56:17



Notes for Travel Voucher (Restricted Use) E130383 for Chen, Katrina

Created On	Author	Note
2019/01/10 11:36:02	Wilson, Cherie (IDIRICHEWILSO) Cherie.Wilson@gov.bc.ca	Nov13-14 Tour of Powell River and Comox Nov13 - Took taxi to where rental car was fo tour (burn) Nov13- Took ferry to PowellRiver for meetings and stayed the night Nov14- Took ferry from Powell River to Comox for announcement then flew from Comox to Van Nov14 - Took taxi from Airport Rich>Van to meeting in Vancovuer Nov14- took Taxi from meeting in Van Van-Burn back home

Production *** Copyright @ Government of British Columbia

BONNY'S TAXI B 04 5759 SIDLEY STREET BURNABY BC

Government Financial Information

CARD

CARD TYPE MASTERCARD DATE 2018/11/14 TIME 7970 20:22:41 CLERK ID RECEIPT NUMBER

H85022619-001-136-005-0

PURCHASE

AMOUNT Personal Information TIP TOTAL

BONNY'S TAXI B 72 5759 SIDLEY STREET BURNABY BC

Government Financial Information

CARD

CARD TYPE MASTERCARD DATE 2018/11/14 TIME 0327 17:38:23 CLERK ID RECEIPT NUMBER

C85026369-001-731-020-0

PURCHASE

T'NUOMA \$39.00 Personal Information TIP TOTAL

MASTERCARD A0000000041010 818641F76ED796A9 0000008000-

APPROVED

FF/DT 00 AUTH# 07265Z 01-027 THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS MASTERCARD A0000000041010 BA623B0CD75265F1 0000008000-E800 32AA3DEF3231668F

APPROVED

AUTH# 00719Z THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Powell River BC Security Concern Canada

Security Concern

Invoice

Guest Folio:

11/13/18 09:42 AM

Name: Katrina Chen

Rate:

Queen Deluxe

Arrival Time:

Address:

Check-In: Check-Out: British Columbia Canada

11/13/18 11/14/18 Adult: 0

Room Type:

Queen Deluxe

Child:

Phone:

Email: cherie.wilson@gov.bc.ca

#	Item	Description	Nights / Qty	Rate	Price
1	3 Queen Deluxe	11/13/18	†	119,00	119.00
				Total:	119.00
				Sub Total:	119.00
				GST:	5.95
				PST:	9.52
				MRDT:	2.38
				Grand Total:	136,85
				Paid:	136.85
A				Balance:	0.00

Payment Type	Amount	Receipt#	Date	Description
Credit Card	136.85		13 Nov 2018 08:48	Provide Contact
Credit Card	0.00	NO-12-1041	13 Nov 2018 09:42	Security Concern

Signature:

SALE

REF#. 00000001

Batch #: 142 11/13/18

16:05:20

APPR CODE: 05614Z

Trace: 1

AMOUNT

\$136.85

APPROVED

MASTERCARD AID: A0000000041010 TVR: 00 00 00 80 00 TSI: E8 00

THANK YOU ! MERCI

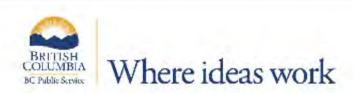
CUSTOMER COPY

11/13/18 09:42 AM

Made by: admin@50.

CF19EXESLP54

Phone Number



Travel Voucher (Restricted Use)

Employee ID Personal Information Control No.

E130386

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.

	atrina ganization and Family [Develonmen		_	ob Title	State for Child	Caro		250) 387-205 ravel Group	
	ompleted	the Real Property lies and the Personal Property lies and the	iscal Year	7	NAME AND ADDRESS OF TAXABLE PARTY.	neque Issue	Care	8. Cheque S	tub Informat	ion
Type of T	Travel	14.	Reason for nisterial Busin	Travel				Headquarte Burnaby-Lo		
	ng Address t 501 Belleville		oria BC V8V	1X4						
16. Travel Dates	17.	laces Trave		18. Pe	ersonal nicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	2500	ellaneous
2018 11/15 11/15 11/18 11/18	Destination Burn>Rich Rich>Burn Burn>Van Van>Burn	171: 193	5 1750 2000 1215	25 22 17 17	13.50 11.88 9.18 9.18	Costs	Cost		Cost	Describe
TOTALS	OF COLUMN	NS.			36. \$ 43.74	37. \$ 0.00	38 . \$ 0.00	39. 0 \$ 0.00	40 . \$ 0.00	Claim Total \$ 43.74
Client	49 Code 39 39 39 39		50. Service 1400			52. Proje 1800	ect	45. Supplie Government Fi Information		Amount \$ 43.74
Less Tra	vel Advance					5	1		3-	
						AM	OUNT DUE	TO EMPLOY	/FF	54 . \$ 43.74
- Certifie disburse a result of for which	oyee Signated this travel of the manual of travel on go I have not be	expense clai and/or allow overnment b	m is a true st vances to whi vusiness as d	ch I am e etailed a	entitled as bove and	Print Name			te Signed	
- Certifie	ding Author d correct pur tration Act an	suant to sec	tion 32 & 33 (nancial	Print Name		Da	ate Signed	
- Requis	nent Authorit ition for payn tration Act.	nent pursuar	nt to section 3	2 of the	et a maximum.	Print Name		Da	ate Signed	

FIN 10 (EFI-F0012 v2.6.1)

Name

Production *** Copyright © Government of British Columbia

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

> Audited 2019Feb04 SLP

Notes for Travel Voucher (Restricted Use) E130386 for Chen, Katrina

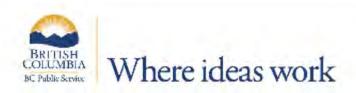
1 note(s) returned.

Created On	Author	Note
2019/01/10 13:07:59	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Nov15 - Travelled CO to meeting Burn>Rich 25km Nov15- Travelled home Rich>Burn from meeting 22km Nov18- Travelled from home to meeting Burn>Van 17km Nov18- Travelled from meeting Van>Burn back home 17km

Production *** Copyright © Government of British Columbia

CF19EXESLP55

Phone Number



Name

Travel Voucher (Restricted Use)

Employee ID

Control No.

E130486

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.

Children	ganization and Family Devel					State for Child	Care		Travel Grou	
5. Date C 2019/01/	completed	6. Fisc	al Year		. Special CI EFT	heque Issue		8. Cheque	Stub Inform	nation
Type of T	Fravel	14. Re	ason for	Travel	LIJ			Headquar Burnaby-		
12. Mailir	ng Address for Cl 501 Belleville Stre	heque	a BC V8V	1X4						
16. Travel Dates	17.	Travelled		18. Pe	ersonal nicle Use	19. Other Transport	20. & 21. Meals	22. Lodgi		scellaneous
2018 10/21 10/22 10/23 10/24 10/25	Destination Van>Vic Ferry Victoria Victoria Victoria Victoria Vic>Van Ferry	Start 1827 0000 0000 0000 0000	End 2359 2359 2359 2359 2359 2359	Km 37	Cost 19.98 0.00 0.00 0.00 19.98	95.70	Cost 21.50 61.00 61.00 39.50 21.50	Cost		Describe
TOTALS	OF COLUMNS				36. \$ 39.96	37. 187.40 \$ 191.40	38. \$ 204.5	39. 50 \$ 0.0	40.	Claim Total 0 \$ 435.86
18. Client 0 0 0	Code Res	Sp. /AB	Service I 1400 1400	1	51. STOB 5701 5750	52. Proje 180 0		45.	ier Code	Amount \$ 435.86 204.50
	vel Advance	- 1			i a		1	-		
U	133					A144	OUNT DUE	TO EMPLO	VEE	54. \$ 435.86
- Certifie disburse a result of for which	oyee Signature (d this travel exper ments made and/ of travel on govern I have not been a	nse claim i or allowan nment busi	s a true sta ces to whi iness as d	ch I am etailed a	entitled as bove and	Print Name			Date Signed	3 455.00
- Certifie	ding Authority S d correct pursuan tration Act and rela	to section	1 32 & 33		nancial	Print Name	е		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name	е	Date Signed			

Audited 2019Feb04 SLP

Ministry Payment Authority ARCS 1050-06

SLP

Notes for Travel Voucher (Restricted Use) E130486 for Chen, Katrina

1 note(s) returned

Created On	Author	Note
2019/01/30 09:52:21	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Oct21/18 travelled from home (37km) to ferry Van>Vic Oct22/18 -Oct25/18 was in Victoria for Session Oct25/18 Travelled from Vic>Van (37km) to home in Burnaby

Production *** Copyright © Government of British Columbia

Audit Trail for Travel Voucher (Restricted Use) E130486 for Chen, Katrina

2 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/30 09:52:21	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	(30 c) 4 c St (20 c)	en, Katrina trina.Chen@gov.bc.ca
2019/02/01 11:26:38	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	The second second second	en, Katrina trina.Chen@gov.bc.ca

Production *** Copyright © Government of British Columbia



- 1321 Blanshard Street Victoria BC Canada VBN 887

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21 RESERVATION-R1700 CONF: B181553035 RES: 1

Reservation Pr Undersize Vehi 57.50 20 Adult

Total	91.70
Prepayment	17.00
Master Card *Government Financial Information	74.70
BI APPROVED - THRNK YOU 927	60 S
CHANGE DUE	0.00

CARDHOLDER COPY TSA 21 Oct 2018 16:27:43



To



RECEIPT - PLEASE RETAIN

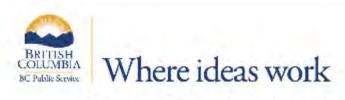
PURCHASE 2018/10/25 RESERVATION-R1900 CONF: B181583308 RES: 1

21.00 17.20 57.50 Reservation Pr Adult Undersize Vehi

Total	95.70
Prepayment	21.00
Master Card Government Financial	74.70
81 APPROVED - THANK YOU BE	
CHANGE DUE	0.00

CARDHOLDER COPY SWB 25 Oct 2018 18:27:35

1005045 174227 SEE REVERSE SIDE OF TICKET



Travel Voucher (Restricted Use)

Control No.

E130487

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.

Name Chen, Ka Client Or	, please contact yearina atrina ganization and Family Devel	2		Perso	Employee ID onal Information Job Title				Phone Num (250) 387-20 Travel Grou 4	054
	ompleted	6. Fisca	al Year	7		neque Issue		8. Chequ	e Stub Inform	ation
Type of T	ravel	14. Rea	son for T	ravel				Headqua Burnaby	rters Lougheed	
12. Mailir	ng Address for C 501 Belleville Stre	heque								
16. U27- 16. Travel Dates 2018 10/28 10/29 10/30 10/31 11/01	17.	Start 1725 0000		18. Po	ersonal nicle Use Cost 19.98 0.00 0.00 19.98 Perso nal Inform ation	19. Other Transport Costs 91.70 74.70 Personal on	20. & 21. Meals Cost 21.50 39.50 48.50 48.50 61.00	Lodg Cos	ing	scellaneous Describe
TOTALS	OF COLUMNS			Pe	36 39.96 ersonal Information	37 166_40	38. \$ 219.0	39. 0 \$0.	40.	Claim Total Personal Information
000		sp. YAB	Service L 1400 1400	1	51. STOB 5701 5750	52. Proje 18090 18MT	ct 000-MTVNC	Supp Government Information	lier Code Financial	Amount Personal Information 219.00
Less Tra	vel Advance	-			i d		1	-		
						AMO	OUNT DUE	TO EMPL	OYEE	Personal Information
- Certifie disburse a result of	oyee Signature (d this travel exper ments made and/ of travel on govern n I have not been a	nse claim is or allowand nment busir	a true sta es to which ess as de	ch I am etailed a	entitled as above and	Print Name			Date Signed	
56. Spen - Certifie	ding Authority S d correct pursuan tration Act and rela	t to section	32 & 33 0	Trail) of the Fi	nancial	Print Name			Date Signed	
- Requis	nent Authority Signition for payment partition Act.				Financial	Print Name			Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

> Audited 2019Feb04 SLP

Notes for Travel Voucher (Restricted Use) E130487 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2019/01/30 10:02:54	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Oct28/18 travelled from home (37km) to ferr Van>Vic Oct29/18-Nov1st was in Victoria for Session Nov 1st/18 travelled from Vic>Van(37km) to home in Burnaby

Production *** Copyright © Government of British Columbia

Audit Trail for Travel Voucher (Restricted Use) E130487 for Chen, Katrina

2 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action Next To Act	
2019/01/30 10:02:54	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved Chen, Katrina Katrina.Chen@gov.bc.ca	
2019/02/01 11:32:19	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved Chen, Katrina Katrina.Chen@gov.bc.c	

Production *** Copyright © Government of British Columbia

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/01 RESERVATION-R1900 CONF: B181614673 RES: 1

Personal Information

20' Undersize Vehi 57.50 1 Adult 17.20

Total Personal Information

Prepayment

Master Card Government Financial Information 74.70

AUTH 213817 6627/643 BULDB11539 5
B1 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY SWB 01 Nov 2018 18:30:17

1005016 936021

SEE REVERSE SIDE OF TICKEY

Personal Information

Tsawwassen To Swartz Bay

Suite 588 - 1321 Blanshard Street Pictoria BC Canada V8H BB7

LANE 43

RECEIPT - PLEASE RETAIN

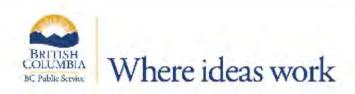
PURCHASE 2018/10/28 RESERVATION-R1800 CONF: B181583327 RES: 1

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

Total 91.70
Prepayment 17.00
Maeter Card
Government Financial 74.70
Information Constitution Con

CARDHOLDER COPY
TSA 28 Oct 2018 17:25:27





Travel Voucher (Restricted Use)

Control No.

E130488

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.

Name Chen, Ka Client Or	atrina rganization and Family Devel	73		Person	Emplovee II al Information Job Title				(2	one Numbe 250) 387-205 avel Group (4
5. Date Completed 6. Fiscal Year 7. Special Cl 2019/01/30 2019 EFT						theque Issue 8. Cheque Stub Information				ion	
Type of Travel 14. Reason for Travel In Province Ministrial Business								eadquarters Burnaby-Lou			
Rm 027-	ng Address for C 501 Belleville Stre		, BC V8V	1X4							
16. Travel Dates 2018 11/18 11/19 11/20 11/21 11/22	Destination van>Vic Victoria Victoria Victoria Victoria Van>Vic	Start 1658 0000 0000 0000 0000	End 2359 2359 2359 2359 2359 2359		ersonal nicle Use Cost 19.98 0.00 0.00 0.00 19.98	Other Transport Costs 91.70	21.50 61.00 61.00 48.50		Lodging Costs	20. & 21. Misc Cost	ellaneous Describe
TOTALS	OF COLUMNS				36 . \$ 39.96	37. \$ 183.40	38. \$ 253.	00	39 . \$ 0.00	40 . \$ 0.00	Claim Total \$ 476.36
8. Client	49. Code Res	Sp. YAB	Service L 14001	ine 1		52. Proje	ect 0000 MTVNC	45 .	Supplier vernment Finan ormation		Amount \$ 476.36 253.00
Less Tra	vel Advance	- 6								1	
								то	EMPLOYE		54. \$ 476.36
- Certifie disburse a result	loyee Signature (ed this travel exper ements made and/o of travel on govern h I have not been a	nse claim is or allowand nment busi	s a true sta ces to which ness as de	ch I am etailed a	entitled as bove and	Print Name	e		Dat	e Signed	
56. Spen	ding Authority S ed correct pursuan tration Act and rela	t to section	32 & 33 0		nancial	Print Nam	е		Dat	te Signed	
- Requis	nent Authority Signification for payment partition Act.	gnature (S oursuant to	ee Audit 3	Trail) 2 of the	Financial	Print Nam	e		Dat	te Signed	

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited 2018Feb04

Notes for Travel Voucher (Restricted Use) E130488 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2019/01/30 10:21:55	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Nov18/19- Travelled from home (37km) to ferry Van>Vic Nov19-Nov22 was in Victoria for Session Nov22/18 travelled from Vic>Van (37km) to home in Burnaby

Production *** Copyright © Government of British Columbia

Audit Trail for Travel Voucher (Restricted Use) E130488 for Chen, Katrina

2 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action Next To Act
2019/01/30 10:21:55	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved Chen, Katrina Katrina.Chen@gov.bc
2019/02/01 11:34:33	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved Chen, Katrina Katrina.Chen@gov.bc

Production *** Copyright @ Government of British Columbia

Swartz Bay To Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/22 RESERVATION-R1900 CONF: B181726420 RES: 1

1 Reservation Pr 17.00 20 Undersize Vehi 57.50 1 Adult 17.20

To Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/18 RESERVATION-R1800 CONF: B181705149 RES: 1

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

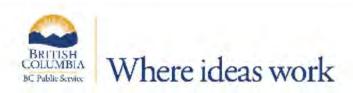
Total	91.70
Prepayment	17.00
Government Financial Information	74.70
OI APPROVED - THANK YOU BE	6760 S
CHANGE DUE	0.00

CARDHOLDER COPY SWB 22 Nov 2018 18:30:06



CARDHOLDER COPY
TSA 18 Nov 2018 16:58:10

CF19EXESLP55



Travel Voucher (Restricted Use)

Control No.

E130491

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.

						State for Child	l Care		(2	one Numbe 250) 387-205 avel Group	4
5. Date Completed 6. Fiscal Year 7. Special Cl 2019/01/30 2019 EFT						heque Issue 8. Cheque Stub Information				ion	
Type of Travel 14. Reason for Travel Headquarters In Province Ministrial Business Burnaby-Lougheed 12. Mailing Address for Cheque											
	501 Belleville Stre		BC V8V	1X4							
16. Travel Dates 2018 11/25 11/26 11/27	Places Destination Van>Vic Ferry Victoria Vic>Van Ferry	Start 1432 0000 0000	End 2359 2359 2359 2359		ersonal nicle Use Cost 19.98 0.00 19.98	19. Other Transport Costs 95.70 91.70	20. & 21. Meals Cost 21.50 61.00 61.00	Lo	dging Costs	20. & 21. Misc Cost	ellaneous Describe
TOTALS	OF COLUMNS				36. \$ 39.96	37 . \$ 187.40	38. \$ 143.	50 39	\$ 0.00	40. \$ 0.00	Claim Total \$ 370.86
8. Client 0 0 0				52. Project 1800000 MTVN 18MTCCA		45. Supplier Co			Amount \$ 370.86 143.50		
	vel Advance	T			í d						
	1					AM	OUNT DUE	TO EM	PLOYE		54. \$ 370.86
 Certifie disburse a result of for which 	oyee Signature (and this travel experiments made and/or travel on governant have not been a	nse claim is or allowanc nment busin	a true sta es to which ess as de	ch I am etailed a	entitled as above and	Print Name			Dat	e Signed	
 Certifie 	ding Authority Si d correct pursuant tration Act and rela	to section	32 & 33 0	Trail) If the Fi	nancial	Print Name Date Signed					
- Requis	nent Authority Signition for payment partion Act.	gnature (Se oursuant to	ee Audit 1 section 32	Trail) 2 of the	Financial	Print Name	е		Da	te Signed	

Ministry Payment Authority ARCS 1050-06

Audited 2019Feb04

Notes for Travel Voucher (Restricted Use) E130491 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2019/01/30 12:00:46	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Nov25/18 Travelled from home (37km) to ferry Van>Vic Nov26-Nov27 was in session in Victoria Nov 27/18 - travelled from Vic>Van (37km) to ferry to return home in Burnaby

Production *** Copyright © Government of British Columbia

Audit Trail for Travel Voucher (Restricted Use) E130491 for Chen, Katrina

2 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action Next To Act
2019/01/30 12:00:46	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina Chen@gov.bc.ca	Saved Chen, Katrina Katrina.Chen@gov.bc.ca
2019/02/01 11:42:02	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved Chen, Katrina Katrina.Chen@gov.bc.ca

Production *** Copyright @ Government of British Columbia

Tsawwassen To Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/25 RESERVATION-R1500 CONF: B181750279 RES: 1

1 Reservation Pr 21.00 20 Undersize Vehi 57.50 1 Adult 17.20

AUTH 864692 66277657 8818817578 S B1 APPROVED - THANK YOU 827 CHANGE DUE 0.00 Swartz Bay To



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/27 RESERVATION-R1900 CONF: B181757143 RES: 1

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

B1 APPROVED - THANK YOU 827
CHANGE DUE 0.00

CARDHOLDER COPY TSA 25 Nov 2018 14:32:15

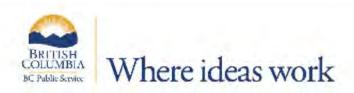
1007093 208657

SEE HEVERSE SIDE OF TICKET

CARDHOLDER COPY SWB 27 Nov 2018 18:15:17

1005017 140236 SEE REVERSE 49DE OF TICKE

Phone Number



Travel Voucher (Restricted Use)

Control No.

E130495

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.

Children and Family Development Minister of S 5. Date Completed 6. Fiscal Year 2019/01/30 2019 FFT							State for Child heque Issue		8. Chequ	4 e Stub Informat	ion
Type of Travel 14. Reason for Travel In Province Ministrial Business							Headqua Burnaby	rters Lougheed			
		ss for Cho ville Stree		, BC V8V	1X4						
16. Travel Dates	Travel Places Dates		Travelled		Veh	ersonal nicle Use	19. Other Transport	20. & 21. Meals	22. Lodgi	ng	ellaneous
2018 11/28 11/29 11/30	Destina Bum>\ Bum>\ Bum>\	/an /an	0855 0808 0808	2055 2028 1107	Km	0.00 0.00 0.00 0.00	7.15 7.15 7.15 8.40	Cost	Cost	s Cost 13.00	Describe Taxi
TOTALS	OF COLI	JMNS				36. \$ 0.00	37. \$ 22.70	38. \$ 0.00	39. \$ 0.	40.	Claim Total \$ 35.70
8. Client 0 0	Code 039 039 039 039	18Y/ 18Y/	AB	Service L 1400 1400	1	51. STOB 5702 6501	52. Proj 180		45.	plier Code nt Financial	Amount \$ 22.70 \$ 13.00
Less Tra	vel Adva	nce	-7				ſ		_		
	139						AN	MOUNT DUE	TO EMPI	OYEE	54. \$ 35.70
- Certifie disburse a result of for which	ed this trave ments ma of travel o	ide and/or n governn	e claim is allowand nent busir	a true sta es to which ess as de	h I am e tailed a	entitled as	Print Name			Date Signed	
- Certifie	d correct	pursuant t	o section	See Audit 32 & 33 o s.		nancial	Print Name Date Signed				
Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial						Financial	Print Nam	е		Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

Name

Production *** Copyright @ Government of British Columbia

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

> Audited 2019Feb04 SLP

Notes for Travel Voucher (Restricted Use) E130495 for Chen, Katrina

1 note(s) returned.

	Note	Author	Created On
ers	Nov28-Nov30 First Nations Leaders	Wilson, Cherie	2019/01/30 15:10:01
	Conference	(IDIR\CHEWILSO)	
n Home	Nov28 Travelled by Translink from Hor	Cherie Wilson@gov.bc.ca	
	Burn>Van to Confer		
Van>Burn	Niv28 travelled back on translink Van> from confer		
n Home	Nov29 travelled by Translink from Hor		
	Burn>Van to Confer		
to bc fed	Nov29 took taxi from conference to be event		
nt to	Nov29 took taxi from BC fed event to		
	Translink to go home		
k Van>Burn	Nov 29 travelled back on translink Van		
n Home	Nov30 Travelled by Translink from Hor Burn>Van to Confer		
: Van>Burn	Nov30 travelled back on translink Van: from confer		

Production *** Copyright © Government of British Columbia

Audit Trail for Travel Voucher (Restricted Use) E130495 for Chen, Katrina

<u>_</u>	adult tiali recolu(5) returned.
г	Data Milata
ŧ	Date/Time

Date/Time	Who	On Behalf Of	Action Next To Act
2019/01/30 15:10:01	Wilson, Cherie (IDIR\CHEWILSO) Cherie,Wilson@gov,bc,ca	Chen, Katrina Katrina.Chen@gov.bc,ca	Saved Chen, Katrina Katrina.Chen@gov.bc.ca
2019/02/01 11:56:36	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved Chen, Katrina Katrina.Chen@gov,bc.ca

Production *** Copyright @ Government of British Columbia

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

Transl ink Waterfront Stn TVM01121 Wed 28 Nov 18 08:39PM

Payment Type:

Gash

Purchase: 1 Zone Ticket

8-119 Product Price:

CONTRACTOR I CKGovernment Financial 29782 Receipt #:

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

Heank You!

生食法医食物水洗水溶清 医米米水 机拉 RECEIPT * * NOT VALID FOR TRAVEL *

TransLink 999-EXPU SKYTRAIN Royal Hak Stn TVM12113 Wed 28 Mng 18 08:55AM

MASTER GARD Purchase: 2 Zone Ticket

Product Price: \$ 4.20

Compass licket Government Financial Information

Credit Card W:

TU2F5V3EDPJX Auth #: Ref #: 54073 Receipt #:

Card Entry: AID: 40000000041010 Chip TVR : 8000008000 TST : E800

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

Thank You?

RECEIPT NOT VALID FOR TRAVEL *

transtink 999 EXPO SKYTRAIN Royal Oak Stn TVMT2112 Thu 29 Nov 18 08:08AM

Payment Type:

HASTER GARD

Purchase: 2 Zone Ticket

5 4.20 Product Prices

II : Government Financial Compass licket Credly Gard M:

TUZF5U3FGSEW Auth #: Ref #: Receipt 0: 10688

Ghin A 1D: A00000000041010 TVR:80000008000 151:E800

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

Thank Vour

Notes for Travel Voucher (Restricted Use) E130495 for Chen, Katrina

Created On	Author	Note			
2019/01/30 15:10:01	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Nov28-Nov30 First Nations Leaders Conference Nov28 Travelled by Translink from Home Burn>Van to Confer Niv28 travelled back on translink Van>Burn from confer Nov29 travelled by Translink from Home Burn>Van to Confer Nov29 took taxi from conference to be fed event Nov29 took taxi from BC fed event to Translink to go home Nov 29 travelled back on translink Van>Burn Nov30 Travelled by Translink from Home Burn>Van to Confer Nov30 travelled back on translink Van>Burn from confer			

Production *** Copyright © Government of British Columbia

* RECEIPT * * NOT VALID FOR IRAVEL *

Transt Ink 999-EXPO SKYTRAIN Burrard Stn IVHO2122 Ibu 29 Nov 18 08:25PM

Payment Type:

MASTER CARD

Purchase:

1 70me Ticket

Product Price: \$ 2.95

Compass licket a Government Financial Information

Auth W: Ref W:

Receipt #:

03763Ž TUU84A3FWHJD 213042

Card Entry: Chip AID: A00000000041010 TVR: 8000008000 ISI: E800

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

Hiank Your

DUPLICATE

BLACKTOP & CHECKERS #365 777 PACIFIC ST VANCOUVER BC

DUPLICATE

CARD TYPE MASTERCARD
DATE 2018/11/29
TIME 0232 20:23:22
CLERK ID 2
RECEIPT NUMBER
C85026257-001-064-004-0
PURCHASE
AMOUNT \$6.40

TIP Personal Information

MASTERCARD A0000000041010 9DFAD361DDC0C43A 00000088000-E800 48B45B6A5178281B

APPROVED

AUTH# 09870Z THANK YOU 01-027

DUPLICATE

BLACKTOP & CHECKER
CABS#132
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD TYPE MASTERCARD
DATE 2018/11/29
TIME 4455 18:57:48
CLERK ID 2
RECEIPT NUMBER
C85005664-001-219-009-0

PURCHASE

AMOUNT \$6.60

TIP Personal Information

TOTAL

MASTERCARD : A00000000041010 A118D42209772D9A 00000080B0-E800 7D8785B463324708

APPROVED

AUTH# 024542 THANK YOU 01-027

Transtink 999-EXPO SKYTRAIN Burrard Sto TVM02123 Fri 30 Nov 18 11:07AH

Payment Tyne: MASTER CARD Purchase: 2 Zone Ticket

Prindict Prince: 5 4.20

Graph ass Ticket Government Financial Information

Credit Cord 13

Auth N: 097342 Ref N: 10084B3FK6DW Receipt N: 88668

Card Entry: 654 ATD:A0000000041010 TVR:8000008000 TS1:E800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink 999-EXPO SKYTRAIN Royal Oak Sto TVM12111 Fri 30 Nov 18 08:08AM

Payment Type: MASTER CARD Purchase: 2 Zone Ticket

Product Print \$ 4.20

COMPASS TICKET Government Financial Information

Gredit Card #:

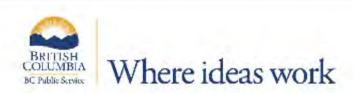
Auth 11: 04417Z Ref 11: TU2F4F3FK46V Receipt 11: 97735

Gard Entry: Chip AID: A00000000041010 TVR: 80000008000 IST: E800

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

Hank Pour

CF19EXESLP55



Travel Voucher (Restricted Use)

Control No.

E130497

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.

	atrina ganization and Family Deve		Pers	Employee II conal Information Minister of S	State for Child Care (250) 387-2054 Travel Group Code 4					
								que Stub Information		
2019/01/31 2019 E Type of Travel 14. Reason for Travel In Province Ministerial Business 12. Mailing Address for Cheque				EFI			Headquarters Burnaby-Lougheed			
	501 Belleville Str		a, BC V8V	1X4						
16. Travel Dates 2018 12/05	Place Destination Burn>Van	Start 0831	End 1147	100	Personal ehicle Use	19. Other Transport Costs 8.40	20. & 21. Meals Cost	Lodging Costs	20. & 21. Misce Cost	llaneous Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 8.40	38. \$ 0.00	39.	40. \$ 0.00	Claim Total \$ 8.40
0 0 0	Client Code 039 039 039 039 039 039 039		51. STOB 5702		eject 00000	Supplier Code Government Financial Information		Amount \$ 8.40		
	vel Advance 39	1			1	ĭ		ĭ		
U	39					Α.	MOUNT DU	⊥ JE TO EMPLO	YEE	54 . \$ 8.40
- Certifie disburse a result d	oyee Signature of this travel experiments made and of travel on governal have not been	nse claim i or allowan nment bus	s a true sta ces to which iness as de	tailed	above and	Print Name			te 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				
- Requisi Administ	nent Authority Si ition for payment tration Act. F0012 v2.6.1)	pursuant t	section 32	2 of th	e Financial © Governmen	Print Nam	1		ate Signed	rity ARCS 1240-2

Ministry Payment Authority ARCS 1050-06

Audited 2019Feb04

Notes for Travel Voucher (Restricted Use) E130497 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2019/01/31 10:11:34	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Dec5/2018 Travelled from Burn>Van on translink for Cabinet at VCO and travelled back translnk back home.

Production *** Copyright © Government of British Columbia

Audit Trail for Travel Voucher (Restricted Use) E130497 for Chen, Katrina

1 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/31, 10:11:34	Wilson, Cherie (IDIR\CHEWILSO) Cherie,Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca		en, Katrina trina.Chen@gov.bc.c

Production *** Copyright © Government of British Columbia

franslink Waterfront Stn 19M01121 Wed O5 Dec 18 11:47AM

Payment Type:

MASTER GARD Purchase:

2 Zone Ticket

Product Price: \$ 4.20

Compass Ticket Government Financial ** ******** Information

Credit Card #:

Auth W: 024127 Ref W: TUU46V366J54 Receipt W: 30086

Card Entry: Chip AID: A00000000041010 TVR: 8000008000 151: E800

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

Hrank You!

fransLink 999-EXPO SKYTRAIN Royal Dak Stn IVN12113 Wed 05 Dec 18 08:31AM

Payment Type: MASTER GARD

Purchase: 2 Zone Ticket

Product Price: \$ 4.20

Compass licket Government Financial Information

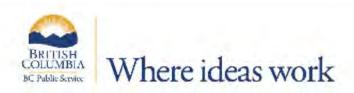
Credit Card #:

Auth #: 03430Z Ref #: TU2F5V3G662V Receipt #: 54488

Card Entry: Chip AID: A00000000041010 TVR: 80000008000 TSI: E800

Retain för your records. View Transtink Policies at www.translink.ca

Thank You!



Travel Voucher (Restricted Use)

Control No.

E130811

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.

Name Employee ID Personal Information						(250) 387-2054				1		
Client Organization Job Title Children and Family Development Minister of S						Travel Group Code State for Child Care 4						
						Cheque Issue 8. Cheque Stub Information				on	1	
Type of I	ice	Minist	eason for T trial Busine					Headquarters Burnaby-Lougheed				
	ng Address for C 501 Belleville Stre		a BC V8V	1X4								
6. Travel Dates				18. Personal Vehicle Use		Other	20. & 21. Meals		2. odging	20. & 21. Miscellaneous		1
2018 12/06 12/06 12/11 12/12 12/17 12/17 12/17 12/18 12/18	Destination Van>Vic Ferry Vic>Van Ferry Van>Vic Ferry Vic>Van Ferry Vic>Van Ferry Burn>Rich Rich>Burn Burn>N Van N Van>Rich Rich>Burn	Start 0745 1735 0545 1740 1030 1130 0855 1030 1215	End 0823 1808 0628 1816 1055 1155 0925 1110 1245	Km 37 37 37 37 20 20 25 21 21	19.98 19.98 19.98 19.98 10.80 10.80 13.50 11.34	Transport Costs 91.70 91.70 91.70 84.70	Cost 61 -60.00 39.50 61 60.00		Costs	Cost	Describe	
TOTALS	OF COLUMNS				36. \$ 137.70	37. \$ 359.80	38. 161.4 \$ 159		9. \$ 0.00	40. \$ 0.00	Claim Total \$ 657.00	659
18. 49. 50.		1		B Project 01 18 00000 MTVNC 02 1800000		45. Government Financial Information		encial	Amount \$ 599.22 \$ 57.78 161.50	439		
ess Tra	vel Advance	r			16 0		i i					1
)39					AMC	OUNT DUE	TO FM	PI OYE		54. \$ 657.00	659
 Certifie disburse a result of which 	oyee Signature (ed this travel experements made and/ of travel on govern I have not been	nse claim i or allowan nment busi	s a true sta ces to which iness as de	ch I am etailed a	entitled as above and	Print Name				Signed		
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					nancial	Print Name Date Signed						
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Financial	Print Name		0.	Dat	e Signed		3

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

> Audited 2019Mar28 SLP

Notes for Travel Voucher (Restricted Use) E130811 for Chen, Katrina

Created On	Author	Note				
2019/03/14 16:08:32	Wilson, Cherie	12/06/18 37km from home to Ferry Van>Vic				
	(IDIR\CHEWILSO)	for Meetings in Vic				
	Cherie Wilson@gov.bc.ca	12/06/18 37km from Vic to Ferry Vic>Van				
		from meet back home				
		12/11/18 37km from home to Ferry Van>Vic				
		for meet in Vic				
		12/12/18 37km from Vic to ferry Vic>Van				
		from meet back				
		12/17/18 20km from CO Burn>Rich for inter				
		12/17/18 20km from Rich>Burn from inter to				
		CO				
		12/18/18 25km from home Burn>N Van for				
		annou				
		12/18/18 21km from N Van> Rich for annou				
		12/18/18 21km from Rich>Burn back to CO				

Production *** Copyright © Government of British Columbia

Swartz Bay To Tsawwassen



Figtoria SC Canada VSW 887

LANE 01

RECEIPT - PLEASE RETRIN

PURCHASE 2018/12/12 RESERVATION-R1900 CONF: B181808154 RES: 1

1 Reservation Pr 10.00 20' Undersize Vehi 57.50 1 Adult 17.20

Total	84.70
Prepayment	10.00
Master Cand Government Financial Information AUTH BBEBEZ 66277648 8918811 81 AFFROVED - THANK YOU 827	74.70 588 S
CHANGE DUE	0.00

CARDHOLDER COPY SWS 12 Dec 2018 18:16:09



Tsawwassen To Swartz Bay

≈BCFerries.

Victoria BC Camada PBN 987

LANE 43

RECEIPT - PLEASE RETRIN

PURCHASE 2018/12/11 RESERVATION-R0700 t CONF: B181813405 RES: 1

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

Total	91.70
Prepayment	17.00
Master Card Government Financial Information	74.70
BI APPROVED - THANK YOU BE?	649 5
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 11 Dec 2018 06:28:55



Tsawwassen To Swartz Bay

≈ CFerries

AN E ZE

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/06 RESERVATION-R0900 CONF: B181763339 RES: 1

20'	Reservation Pr Undersize Vehi Adult	17.00 57.50 17.20
ē .	Access of the last in	

Total	91.70
Prepayment	17.00
Master Card Government Financial Information	44 64
BI RPPROVED - THANK YOU BED	0.00

CARCHOLDER COPY
TSA 06 Dec 2018 08:23:22

1007093 273518 96389 SEE REVERSE SIDE OF TICKET Swartz Bay To Tsawwassen

≈8CFerries

Pictoria BC Canada VEW 287

LANE 01

RECEIPT - FLERSE RETAIN

PURCHASE 2018/12/06 RESERVATION-R1900 CONF: B181764315 RES: 1

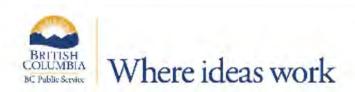
20'	Reservation Pr Undersize Vehi	17.00 57.50
1	Adult	17,20

Total	91.70
Prepayment	17.00
Master Card Government Financial Information	74.70
BI APPROVED - THANK YOU BE?	
CHANGE DUE	0.00

CARDHOLDER COPY SWB 06 Dec 2018 18:06:51



CF19EXESLP59



Travel Voucher (Restricted Use)

Control No.

E130820

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.

	atrina ganization and Family Develo	pment		Jo	mplovee ID al Information bb Title Minister of S	State for Child	Care		(2	one Numbe 250) 387-205 avel Group	54
5. Date C 2019/03/	ompleted	6. Fisca	al Year		Special Ch	neque Issue		8. Ch	eque St	ub Informat	tion
Type of Travel In Province 12. Mailing Address for Che		14. Reason for Tr Ministrial Busines		ravel			Headquarters Burnaby-Lougheed				
Rm 027-	501 Belleville Stree		BC V8V	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN							
16. Travel Dates	17. Places	Travelled			ersonal nicle Use	19. Other Transport	20. & 21. Meals		2. odging	20. & 21. Misc	cellaneous
2019 01/19 01/19 01/21 01/22 01/23 01/23 01/25 01/25	Destination Burn>Surrey Surrey>Burn Van>Vic Nan>Van Burn>Van Van>Burn Van>Burn Van>Burn	Start 1230 1330 0745 1721 0900 1030 1300 1600	End 1300 1357 2359 1930 0918 1048 1327 1627	Km 19 23 37 37 14 14 19	10.26 12.42 19.98 19.98 7.56 7.56 10.26	84.70 91.95	61-60.00		Costs	Cost	Describe
TOTALS	OF COLUMNS				36 . \$ 98.28	37 . \$ 176.65	38. 61 \$ 60.		9. \$ 0.00	40 . \$ 0.00	Claim Total \$ 334.93
18. Client 0 0 0	Code Resp 39 18Y/ 39 18Y/ 39 18Y/ 39 18Y/	AB AB	Service Li 14001 14001 14001	ne		52. Projec 18000	et 100 100 MTVNC	45. S Gov	supplier ernment Fi rmation	Code	Amount \$ 170.25 \$ 164.68 61.00
	vel Advance	1		ĭ	- 4					-	
0	39	- 4		J.		AMO	OUNT DUE	TO EN	MPLOYE	E	54 . \$ 334.93
- Certifie disburse a result d	oyee Signature (S d this travel expens ments made and/or of travel on governr I have not been a	se claim is r allowanc nent busin	a true sta es to whic ess as de	h I am e tailed ab	ntitled as ove and	Print Name			Dat	e 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	9		Da	te Signed			

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

> Audited 2019Mar28 SLP

Notes for Travel Voucher (Restricted Use) E130820 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2019/03/16 19:16:28	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	01/19/19 trav from CO in Burn>Surrey from event (19km) 01/19/19 trav back Surrey>Burn (23km) to home 01/21/19 trav to Van>Vic from home (37km) for meetings 01/22/19 trav back Nan>Van (37km) back home 01/23/19 trav from CO in Burn>Van for meeting (14km) 01/23/19 trav back Van>Burn from meeting to CO (14km) 01/25/19 trav from CO in Burn>Van for meeting (19km) 01/25/19 trav back Van>Burn from meeting to CO (19km)

Production *** Copyright © Government of British Columbia

Tsawwassen To Swartz Bay

EXECUTION

Victoria BC Canada VBN 887

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/21 RESERVATION-R0900 CONF: B190136337 RES: 1

1 20'	Reservation Pr Undersize Vehi Adult	10.00 \$7.50
1	MARTE	17.20

Total	84,70
Prepayment	10,00
Master Card Government Financial Information	74.70
DI APPROVED - THANK YOU BET	540 S
CHANGE DUE	0.00
The state of the s	

CARDHOLDER COPY TSA 21 Jan 2019 08:25:23

1007103 042356 SEE REVERSE SIDE OF TICKET Nanaimo (Dep.Bay) To Horseshoe Bay

SCFerries

Pictoria BC Canada PSN 687

LANE 13

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/22 RESERVATION-R1755 CONF: B190181569 RES: 1

1 201	Reservation Pr Undersize Vehi Adult	17.00 57.50 17.20
1	MANTE	11.20

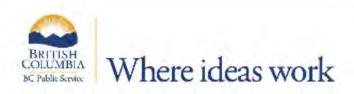
1	Adult		-	17.20
1	Port	Fee	Adul	0,25

Total	91.95
Prepayment	17,00
Mester Cerd Government Financial Information	74.95
RUTH 838482 66279183 881893	7360 S

RUTH 838482 66879163 9818917368 S 81 RFFRGVED - THANK YOU 887 CHANGE DUE 0,00

CARDHOLDER COPY
NAN 22 Jan 2019 17:21:27

1001021 145175 SEE REVERSE SIDE OF TICKET



Travel Voucher (Restricted Use)

Control No.

E130821

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.

	atrina rganization and Family Develo	opment		Perso	Employee II and Information ob Litle Minister of S	State for Child	d Care		Û	Phone Numbe (250) 387-205 ravel Group 4	4	
	Completed		al Year		. Special Cl	heque Issue		8. Chec	ue S	Stub Informat	ion	1
Type of In Provin	Travel	14. Rea	ason for T rial Busine	ravel	-1.7			Headqu Burnab		ers ougheed		
	-501 Belleville Stre			18.	ersonal	19. Other	20. & 21. Meals	22.		20. & 21. Misce	ellaneous	1
Dates 2019 01/26 01/26 01/28 01/28 01/28 01/29 01/29 01/30 01/30	Destination Burn>Rich * Kamloops(AC) Burn>Van Vancouver Van>Burn Burnaby Burnaby Burn>Surrey Surrey>Burn	Start 0700 0736 0745 0830 1130 1045 1230 0830 1030	End 0736 1730 0830 0851 1200 1058 1242 0900 1100		10cle Use Cost 0.00 0.00 10.26 3.78 11.34 3.24 -0.00 3.24 -0.00 8.10 8.10	Transport Costs	Cost 61-60.00	Lodg		Cost 38.05 351.42 12.00	Describe Taxi	
TOTALS	OF COLUMNS		1	-	36. _{48 06} \$ 41.58	37. \$ 0.00	38. 61 00 \$ 60.0		.00	40 . \$ 401.47	Claim Total \$ 503.05	510.5
48. Client (t Code Res 039 18Y 039 18Y 039 18Y	AB	Service L 14001 14001	ine 1		52. Proje 1800 1800	ect 0000	45.	plie	r Code	Amount \$ 453.00 \$ 50.05	510.5
Less Tra	vel Advance	-										1
						AM	OUNT DUE	TO EMP	LOY	ΈE	54 . \$ 503.05	510 5
- Certified disburse a result for which	loyee Signature (seed this travel expendements made and/or of travel on governable have not been a	se claim is or allowand ment busi	s a true sta ces to which ness as de	ch I am e etailed a	entitled as bove and	Print Name	е		Da	ate Signed		
- Certifie	nding Authority Si ed correct pursuant tration Act and rela	to section	32 & 33 0		nancial	Print Nam	е		D	ate Signed		
- Requis	Administration Act and related policies. 57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Financial	Print Nam	е		D	ate Signed		

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

> Audited 2019Mar28 SLP

Notes for Travel Voucher (Restricted Use) E130821 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2019/03/16 20:40:22	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	01/26 trav from home Burn>Rich to airport for flight to Kamloops 01/26 trav to Kamloops, rented a car for announcement and drive back to Van 01/28 trav from home Burn>Van for meeting (19km) 01/28 trav from meeting in Van to another @ VCO (7km) paid for parking 01/28 trav back Van>Burn from meeting to CO (21km) 01/29 trav from CO to announcement (6km) 01/29 trav back to CO in Burn (6km) 01/30 trav from home Burn>Surrey (15km) for announcement 01/30 trav back Surrey>Burn (15km)

Production *** Copyright © Government of British Columbia

BONNY'S TAXI B 133 5769 SIDLEY STREET BURNABY

Government Financial

CARD *Information

CARD TYPE MASTERCARD DATE 2019/01/26 TIME 4153 07:36:46 CLERK ID RECEIPT NUMBER

C85025081-001-713-006-0

PURCHASE TAUOMA

\$38.05

TIP TOTAL Personal Information

MASTERCARD A0000000041010 C31AE78A5C4C919B 0000008000-E800 716B8F493E9E416F

APPROVED

AUTH# 09392Z

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Canada Place Parkade

999 Canada Piace Vancouver BC, V6C 3C1

Pay Station Number:

Entered:

01/28/2019

Exited:

10:01 01/28/2019

11:29

Ticket Number:

Transaction Number:

23994 157842

Rate:

Parking Fea:

\$12.00

Total Fee:

\$12,00

Fee Pald:

\$12.00

Master

Government Financial Approval Number:

001287

Thank you for visting Canada Place Above amount Includes 5% GST GST# 120996096RT0006



GST Reg No 101370930 RT 0001

www.bcbudget.com

HEAD OFFICE & ADMINISTRATION 2501 Kenworth Road

Location In: Z-Vancouver Airport

Reservation #

Km Driven: 423

Government

Information

Contract #Financial

Nanaimo, BC V9T 3M4 (250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: CHEN, KATRINA

BCD Number: A162000

Company: MIN OF CHILDREN AND FAMILY DEV

Credit Card: Master Card

Period

Day

Week

Hour

Rental Rate Used: PRG-KA-18 - A Km Charge; 0,10 per Km

Vehicle Class: Intermediate

Drop Charge: 195.00 Amount Km Cap To Type End 37.89 Regular 200 End 225.47 1400 Regular 25 999 18.95 Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes

(currently \$3.00 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 13.9% subject to taxes

VLF/ERF: 3.79 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented in Kamloops

GST: 5% PST: 7% PVRT: 1,50 per Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges:

Vehicle Rented:	Owner: a/Devon Transport	Unit #: 816853	
Class: Full Size			
Time Out: 26 Jan 2019	10:14	Licence: DR878J	
Time In: 27 Jan 2019 09	9:16	Km Out: 48435	
Location Out: Kamloops	Airport	Km In: 48858	

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:		Total:	315.19	14.51	20:22	1.50
Item	Unit	Qty	Charge	GST	PST	PVRT Billed To
Drop Charge	Flat	1	195.00	9.75	13.65	0.00
Vehicle Rental	Day	1	37.89	1.97	2.65	1.50
Location Fee	13.9	- 1	30.59	1.53	2.14	0.00
Fuel Charge	Flat	1	26.31	Incl.	0.00	0.00
Kilometer Charge	Km	223	22.30	1.11	1.56	0.00
Location Fee	13.9	1	3.10	0.15	0.22	0.00

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Total: 351.42

Type Amount Exchange Amount Location 27 Jan 2019 15:49 Master Card 351.42 KAMKA BD012S01 236001001026 Government Financial 4711Z Purchase BD012C01 MASTERCARD APPROVED AID:A0000000041010 00-000 C

Amount Owing

351.42 Net Charges & Taxes: Net Payment & Refunds: 351,42

Contract Copy: #4

Print Date & Time: 13 Mar 2019 14:46

For receipt purpose only. Refer to original contract for completed terms.



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 23 Jan, 2019

This is you'r literary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for you'r records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, beckings and air services detailed below, as well as baggage, dangerous goods and other important information related to your into

Data Protection Notice: Your personal data will be processed in accordance with the applicable carder'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 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 your to view Air Canada's Privacy Palicy directly.



Economy - Standard

Saturday 26 Jan. 2019 08:50

Vancouver Int. (YVR), BC Terminal M:



09:39 Kamloops (YKA), BC



Ohr49
Economy Q
Operated by: Air Canada Express Jazz | Q400

Passengers

⁶ Katrina Chen

Seats

Ticket Number

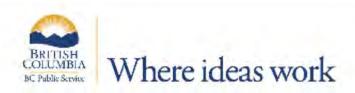
0142106785492

AC8190 -



Purchase summary

MasterCard Government Financial		1 adult
Information paid. \$315.23	A TORINAL MAINE	
Tax information GST/HST no. 10009-2287 RT0001	Base Fare	238,00
\$13,11	Surcharges	12.00
	EN THE WILLIAM	
	Goods and Services Tax - Canada no. 100092287 RT0001	13,11
	Air Travellers Security Charge - Canada	7,12
	Airport Improvement Fee - Canada	5,00
	Total airfare and taxes before options	\$27523
	Travel Insurance (Cancelistion and Interruption - Q3490993X)	\$4000
	GRAND TOTAL (Canadian dollars)	\$315 ²³



Travel Voucher (Restricted Use)

Control No.

E130845

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.

Name Chen, Ka Client Or	atrina rganization and Family D				Persor J	mployee ID nal Information ob Title				(2	one Number 250) 387-2054 avel Group C		
	ompleted		6. Fisca	al Year	20.0	Special Ch	eque Issue		8. Cheque Stub Information				
Type of 1 In Provin	Travel		14. Rea Ministr	son for Ti ial Busines	ravel	FI				dquarters naby-Lou			
	501 Belleville 17.	Street V	Victoria,		18. Pe	ersonal nicle Use	19. Other Transport Costs	20. & 21. Meals	L	2. .odging Costs	20. & 21. Misce	llaneous	
02/01 02/01 02/04 02/04 02/04 02/04	Burn>Van Van>Burn Burn>WVa WVan>Ric Rich>Van Van>Burn	n h	0825 1408 0825 0945 1315 1630	0852 1438 0855 1030 1345 1700	21 21 27 22 15 21	11.34 11.34 14.58 11.88 8.10 11.34					19.00	Parking Parking	
TOTALS	OF COLUMN	ıs				36. \$ 68.58	37. \$ 0.00	38.		9. \$ 0.00	40. \$ 27.00	Claim Total \$ 95.58	
8. Client	t Code 039 039 039 039		3	Service L 14001 14001	ine		52. Proje 1800 1800	ect 0000	45.		Code	Amount \$ 68.58 \$ 27.00	
Less Tra	vel Advance		1		- 7	1			1		-		
	139						AM	OUNT DU	F TO F	MPI OY	FF	54. \$ 95.58	
- Certifie disburse a result of for which	loyee Signate ed this travel e ements made of travel on go h I have not b	expense and/or a overnme	claim is llowanc nt busin	a true stat es to which ess as det	h I am e tailed at	entitled as bove and	Print Name				e Signed		
- Certifie	ding Authori ed correct purs tration Act and	suant to	section	32 & 33 of	Trail) f the Fin	ancial	Print Name			Dat	te Signed		
- Requis	nent Authorit					Financial	Print Name			Dat	te Signed		

Ministry Payment Authority ARCS 1050-06

Audited 2019Mar28 SLP

Notes for Travel Voucher (Restricted Use) E130845 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2019/03/18 18:40:38	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	02/01trav from home Burn>Van (21km) to meeting 02/01 trav from meeting Van>Burn (21km) to home 02/04 trav from home Burn>WVan (27km) to announcement 02/04 trav from announcement WVan>Rich (22km) to Premier luncheon 02/04 trav from Luncheon Rich>Van for meeting (15km) 02/04 trav from Meeting Van>Burn back home (21km)

Production *** Copyright © Government of British Columbia

Audit Trail for Travel Voucher (Restricted Use) E130845 for Chen, Katrina

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/03/18 18:40:38	Wilson, Cherie	Chen, Katrina	Saved Ch	en, Katrina
	(IDIR\CHEWILSO)	Katrina.Chen@gov.bc.ca	Ka	rina.Chen@gov.bc.ca
	Cherie.Wilson@gov.bc.ca	Table of the control of	29.83.22	
2019/03/18 18:46:29	Wilson, Cherie	Chen, Katrina	Saved Ch	en, Katrina
	(IDIR\CHEWILSO)	Katrina.Chen@gov.bc.ca	Ka	rina.Chen@gov.bc.ca
	Cherie.Wilson@gov.bc.ca			
2019/03/18 18:47:25	Wilson, Cherie	Chen, Katrina	Saved Ch	en, Katrina
	(IDIR\CHEWILSO)	Katrina.Chen@gov.bc.ca	Ka	rina.Chen@gov.bc.ca
	Cherie.Wilson@gov.bc.ca	and the second second second second		

Production *** Copyright © Government of British Columbia

Canada Place Parkade

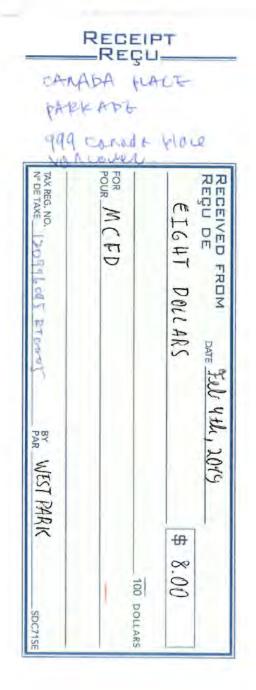
Vancouver BC, V6C 3C1

Pay Station Number: 3 Entered: 02/01/2019 08:52 Exited: 02/01/2019 14:08 Ticket Number: 50587 Transaction Number: 16787 Rate: Parking Fee: \$19.00 Total Fee: \$19.00 Fee Paid: \$19.00

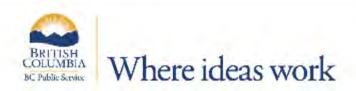
Master Government Financial Information

Approval Number:

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



04774Z



Travel Voucher (Restricted Use)

Control No.

E130854

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.

	atrina ganization and Family Devel	opment			nal Information Job Title Minister of S	State for Child	I Care		(2	none Numbo 250) 387-205 avel Group	54			
5. Date C 2019/03/	completed /19	6. Fiso 2019	6. Fiscal Year 7. Special Cheque Issue							8. Cheque Stub Information				
Type of T		Minist	ason for rial Busine					Headq Burna		s igheed				
Rm 027-	501 Belleville Stre	et Victoria	a, BC V8V											
16. Travel Dates	17. Places	Travelled	i		ersonal nicle Use	19. Other Transport	20. & 21. Meals	-	dging	20. & 21. Misc	cellaneous			
2019 02/05 02/06 02/11 02/12 02/13 02/14	Destination Van>Vic Vic>Van Van>Vic Victoria Victoria Vic>Van	Start 0545 1745 1345 0000 0000 0000	End 2359 2100 2359 2359 2359 2359 2359	37 37 37 37	19.98 19.98 19.98 0.00 0.00 19.98	84.70 89.70 91.70	Cost 61 60.00 61 60.00 36.00 61 60.00 39.50 61 60.00	С	osts	Cost	Describe			
TOTALS	OF COLUMNS				36 . \$ 79.92	37 . \$ 361.80	38. 319.50 \$ 315.5		0.00	40 . \$ 0.00	Claim Total \$757.22			
18. Client 0 0 0	Code Res	SP. (AB	Service I 1400 1400	1		52. Proje	ect 0000MTVNC	45.	pplier nent Fina	Code	Amount \$ 7 57.22 319.50			
Less Tra	vel Advance	15			6 4		-	_		_				
)39						OUNT DUE	TO EM	PLOYE	E	54. \$ 757.22			
- Certifie disburse a result of for which	oyee Signature (ed this travel exper ments made and/ of travel on govern n I have not been	nse claim i or allowan nment busi	s a true sta ces to whi ness as d	ch I am etailed a	entitled as above and	Print Name			Dat	e Signed				
- Certifie	ding Authority S d correct pursuan tration Act and rela	to section	132 & 33		nancial	Print Nam	е		Da	te Signed				
- Requis	nent Authority Signition for payment partition Act.				Financial	Print Nam	е		Da	te Signed				

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright @ Government of British Columbia

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

Notes for Travel Voucher (Restricted Use) E130854 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2019/03/19 13:14:05	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Feb 5 trav from home Van>Vic to ferry (37km) for meeting in Victoria Feb 6 Meetings all day in Vic then trav from Vic>Van by ferry to home (37km) Feb 11 trav from home Van>Vic to ferry (37km) for start of session Feb 12 -14 in session and had meetings in Victoria Feb 14 trav from Vic>Van back home (37km) by ferry

Production *** Copyright © Government of British Columbia

Audit Trail for Travel Voucher (Restricted Use) E130854 for Chen, Katrina

1 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action Next To Act
2019/03/19 13:14:05	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved Chen, Katrina Katrina.Chen@gov.bc.c

Production *** Copyright @ Government of British Columbia

Tsawwassen To Swartz Bay



LANE 43

PETETET - PLEASE RETAIN

PURCHASE 2019/02/05 RESERVATION-R0700 CONF: B190218531 RES: 1

1	Reservation Pr	10.00
201	Undersize Vehi	57.50
1	Adult	17.20

Total	84.70
Prepayment	10,00
Master Card Government Financial Information	74.70
AUTH 014062 66277657 001001 01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/06 RESERVATION-R1900 CONF: B190218582 RES: 1

1	Res Change Fee	5.00
1 20'	Reservation Pr Undersize Vehi	57.50
1	Adult	17.20

Total	89.70
Prepayment	15.00
Government Financial Information	
BL APPROVED - THRNK Y	00 857
CHANGE DUE	0.00

Tsawwassen To Swartz Bay



LANE 45

RECEIPT - PLENSE RETAIN

PURCHASE 2019/02/11 RESERVATION-R1500 CONF: B190297303 RES: 1

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

Total	91.70
Prepayment	17.00
Master Card Government Financial Information	74.70
81 APPROVED - THANK YOU 827	1288 S
CHANGE DUE	0.00

CARDHOLDER COPY TSA 05 Feb 2019 06:17:13



CARDHOLDER COPY
SWB 06 Feb 2019 18:24:55

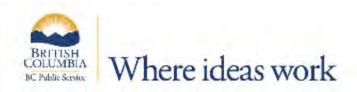


SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
TSA 11 Feb 2019 14:24:50



28 828 Governme Governme Governme Governme Governme 125 21 35 17:22:19 ***CARDHOLDER COPY*** To Swartz Bay SWB 14 Feb 2019 nt Financial Informatio RECEIPT - PLEASE CHANGE DUE Prepayment 90 Total -8-



Travel Voucher (Restricted Use)

Employee ID

Control No.

E130865

Phone Number

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.

	atrina ganization and Family Deve	elopment			Job Title Minister of S	State for Child	d Care		(250) 387-20 Travel Group 4		
5. Date C 2019/03/	completed	6. Fiso 2019	cal Year		'. Special C EFT	heque Issue		8. Cheque	Stub Inform	ation	1
Type of 1 In Provin	Travel ace	14. Re Minis	eason for trial Busine	Travel				Headquar Burnaby-	ters Lougheed		
Rm 027-	ng Address for 0 501 Belleville Str		a, BC V8V								
16. Travel Dates	17. Place	s Travelle	d		ersonal hicle Use	19. Other Transport	20. & 21. Meals	22. Lodgi		scellaneous	
2019 02/18 02/19 02/20 02/21 02/22 02/22	Destination Van>Vic Ferry Victoria Victoria Vic>Van Ferry vancouver Van>Burn	Start 1445 0000 0000 0000 0848 0924	End 2359 2359 2359 2359 2359 0854 1009	Km 37 37 22	19.98 0.00 0.00 19.98 0.00 11.88	91.70 91.70	Cost 48.50 61-60.00 39.50 61-60.00	Cost	S Cost	Describe .75 Taxi .85 Taxi	
TOTALS	OF COLUMNS				36 . \$ 51.84	37 . \$ 183.40	38. 210.00 \$ 208.6		40.	Claim Total 60 \$ 483.84	485 8
48. Client 0 0 0	Code Re 18 139 18	SP. YAB YAB	Service I 1400 1400 1400	1		52. Proje 1806 2 1800	ect	45.	ier Code	Amount \$ 443.24 \$ 40.60 210.00	
Less Tra	vel Advance	T.			i a						1
								TO EMPLO		54 . \$ 483.84	485.8
- Certifie disburse a result of	oyee Signature ad this travel experiments made and of travel on gover a I have not been	nse claim i /or allowan nment bus	is a true st ices to whi iness as d	ch I am etailed a	entitled as above and	Print Name			Date Signed		
56. Spen - Certifie	ding Authority S d correct pursual tration Act and re	nt to section	n 32 & 33	t Trail) of the Fi	nancial	Print Nam	е		Date Signed		
- Requis Administ	nent Authority S ition for payment tration Act.		o section 3		Financial	Print Nam	e		Date Signed	9	

FIN 10 (EFI-F0012 v2.6.1)

Name

Production *** Copyright © Government of British Columbia

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

> Audited 2019Mar28 SLP

Notes for Travel Voucher (Restricted Use) E130865 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2019/03/20 09:10:55	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Feb18 trav from Home Van>Vic (37km) to Victoria. Took Ferry Feb19 -21 in Victoria for session and meetings feb21 trav Vic >Van to home (37km) in Burn Feb22 took taxi from sky train to announcement in Vancouver Feb22 took taxi from announcement Van>Burn back to CO

Production *** Copyright © Government of British Columbia

Audit Trail for Travel Voucher (Restricted Use) E130865 for Chen, Katrina

2 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action Next To Act
2019/03/20 09:10:55	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved Chen, Katrina Katrina.Chen@gov.bc.ca
2019/03/20 09:53:27	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved Chen, Katrina Katrina.Chen@gov.bc.ca

Production *** Copyright @ Government of British Columbia

Swartz Bay To Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/21 RESERVATION-R1900 CONF: B190323585 RES: 1

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

PURCHASE 2019/02/18 RESERVATION-R1600 CONF: B190323563 RES: 1

1 Reservation Pr 17.00 20 Undersize Vehi 57.50 1 Adult 17.20

Tsawwassen

Victoria BC Canada VBN

CARDHOLDER COPY SWB 21 Feb 2019 18:25:45

1005045 865583 95168 SEE REVERSE SIDE OF TICKET ***CARDHOLDER COPY***
TSA 18 Feb 2019 15:20:09

1007075 281302 SEE REVERSE SIDE OF TICKET

Notes for Travel Voucher (Restricted Use) E130865 for Chen, Katrina

Created On	Author	Note
2019/03/20 09:10:55	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Feb18 tray from Home Van>Vic (37km) to Victoria. Took Ferry Feb19 -21 in Victoria for session and meetings feb21 tray Vic >Van to home (37km) in Burr Feb22 took taxi from sky train to announcement in Vancouver Feb22 took taxi from announcement Van>Burn back to CO

Production *** Copyright @ Government of British Columbia

MACLURE'S CAB 173 1275 75TH AVE W VANCOUVER

Government Financial Information

CARD

MASTERCARD CARD TYPE DATE 2019/02/22

9631 08:54:19 TIME CLERK ID

RECEIPT NUMBER

1 noto(e) returned

C85006171-001-073-006-0

PURCHASE

AMOUNT

TIP TOTAL

MASTERCARD A00000000041010 C524E770DE3F34EA 000000B000-E800 E07EDEA096E4D2A4

APPROVED

AUTH# 02577Z

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

/ * * * * 604 831 1111 + ++++

MACLURE'S CAB 62 1275 75TH AVE W VANCOUVER BC

Government Financial Information

CARD

CARD TYPE MASTERCARD 2019/02/22 DATE

7415 10:09:41 TIME

CLERK ID

RECEIPT NUMBER H85006734-001-542-005-0

PURCHASE

\$34.85 AMOUNT Personal Information

TIP

TOTAL

MASTERCARD A0000000041010 96578FB60C69FE0B -0000000000

APPROVED

FF/DT 00

AUTH# 08241Z

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

1 ** 1 * 604 * 831 * 1111 *** * *



eTicket Receipt

Prepared For CHEN/KATRINA MRS

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Government Financial Information

08Nov18

8382142687566

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14Nov18	WESTJET WS 3252 Operated by: WESTJET ENCORE	COMOX BC, CANADA Time 16:05	VANCOUVER BC, CANADA Time 16:45 Terminal MAIN TERMINAL	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis QA3F5FLS Not Valid After 14NOV19

Allowances

Baggage Allowance

YQQ to YVR - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
 ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YQQ to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YQQ to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information	
Fare Calculation Line	YQQ WS YVR229.00CAD229.00END	
Fare	CAD 229.00	
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION	

	CHARGES).
	CAD 12.41 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
Section 1 to America (2011) which 1970 to Edition Control (2011) which is 1970 to Add the Control (2011) which is 1970 to Add	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 265.78

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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 http://www.iatatravelcenter.com/privacy 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. (applicable for interline carriage)

Important Legal Notices

Wilson, Cherie MCF:EX

RBC Insurance Company of Canada < RBC.Travel@rbc.com>

Sent: November 8, 2018 12:35 PM

To: Wilson, Cherie MCF:EX
Subject: Your Travel Insurance Policy

Attachments: Privacy Statement.pdf; Cancellation and Interruption.pdf



From:

RBC Insurance®

Confirmation of Coverage

Policy/Certificate Number: Personal Information

Date: November 08, 2018

Katrina Chen,

Thank you for choosing RBC Insurance [®]. Please bring this Confirmation of Coverage along on your trip. Your Confirmation of Coverage and travel insurance policy/Certificate of Insurance are a contract of insurance. Your policy/Certificate of Insurance includes a complete description of the benefits and the terms. The exclusions are explained under the "What is not covered?" section and under the "General Exclusions" section. This policy/Certificate of Insurance contains a provision removing or restricting the right of the insured to designate persons to whom or for whose benefit insurance money is to be payable. Be sure to read your policy/Certificate of Insurance carefully.

If you decide to extend your stay, and have not had a medical condition under your existing coverage, please contact your insurance representative directly for an extension of coverage. If you have had a medical condition under your existing coverage, please contact Assured Assistance Inc. [®] before your original return date. Here is your coverage information:

Payment Summary			
Insurance Representative RBC Insurance Company of Canada	Telephone 1-866-812-3935	Email Not Available	Application Date NOV 08, 2018
Payment Type Credit card	Premium \$62.00	Tax \$0.00	Total Paid \$62.00

Emergency Assistance Contact Information

Wherever you go, we're just a phone call away - 24 hours a day, 7 days a week.

1-800-387-2487 (toll-free call from USA or Canada) 905-816-2561 (collect call from anywhere) 1-888-298-6340 (toll-free fax from USA or Canada) 905-813-4719 (fax)

Rest assured that should anything go wrong on your trip, you'll be in good hands.

Provincial amendments

Coverage Summary

1 days)

The attached Policy/Certificate of Insurance is amended by removing the Limitation Period in the General Conditions and replacing it/them with the following paragraph:

Every action or proceeding against an insurer for the recovery of insurance money payable under the contract is absolutely barred unless commenced within the time set out in the Insurance Act (for actions or proceedings governed by the laws of Alberta and British Columbia), The Insurance Act (for actions or proceedings governed by the laws of Manitoba), the *Limitations Act*, 2002 (for actions or proceedings governed by the laws of Ontario), or in other applicable legislation in your province of residence. For those actions or proceedings governed by the laws of Quebec, the prescriptive period is set out in the Quebec Civil Code.

Katrina Chen Cancellation and Interruption Coverage Period and Length NOV 14, 2018 to NOV 14, 2018 (Before Departure After Departure \$62.00

\$300

24/7 Help Wherever You Roam. Get the PATH App. Download the free PATH app for quick, easy access to emergency medical assistance anywhere you travel.

Refer to Policy

Underwritten by RBC Insurance Company of Canada

[®] Registered trademarks of Royal Bank of Canada. Used under license.



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 23 Jan, 2019

This is your literary/Receipt. You must bring it with you to the alignor 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 tends. Into apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your prip.

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 Centro website, or from the carrier of GDS directly. You should read this documentation, which applies to your booking and specifies, for example, now your personal data is collected, stored, used, disclosed and transferred. We also invite you to view, Air Canada's Privacy Policy directly.



		er (Ec	onomy - Standai
Salurday 08:50 26 Jan, 2018 Vanc Vanco Termina	COUVEF LEVER Int. (YVR), BC	69:39 Kamloops (YKA), BC	ACB190 Ohr49 ACB190 Economy Q Operated by: Al Jazz Q400	ir Canada Express -
'assengers	A III III II A A A A A A A A A A A A A	Antonio (1900) (Antonio (1900)	The second secon	
Katrina Chen Ticket Number 0142106785492	Soats AC8190 -			
111041111111111111111111111111111111111				
Purchase si				
(02) les (03/00/35) (0.00/	Information	2 Ar Toda Spreading		1 adu
Purchase si	Information 23	Base Fare	Jourges .	1 adu 238.0
Government Financial Amount paid \$315.2 Tax Information GST/HST no. 10009	Information 23	Base Fare Surcharges		
Government Financial Amount paid \$315.2 Tax Information GST/HST no. 10009	Information 23	Base Fare Surcharges		238.0
Government Financial Amount Financial Amount Financial Tax Information GST/HST no. 10009	Information 23	Base Fare Surcharges Fig. 15464, 1865 and 186 Goods and Services Tax Air Travellars Security C	a gos x - Canada no. 100092287 RT0001 harge - Canada	259.0 12.0
Government Financial Amount paid \$315.2 Tax Information GST/HST no. 10009	Information 23	Base Fare Surcharges Todas (20) Services Tax	a gos x - Canada no. 100092287 RT0001 harge - Canada	255.0 12,0 13.1
Government Financial Amount Financial Amount Financial Tax Information GST/HST no. 10009	Information 23	Base Fare Surcharges Fig. 15464, 1865 and 186 Goods and Services Tax Air Travellars Security C	ন Canada no. 100092287 RT0001 harge - Canada è - Canada	258.0 12.0 13.1 7.1
Government Financial Amount Financial Amount Financial Tax Information GST/HST no. 10009	Information 23	Base Fare Surcharges Goods and Services Tax Air Travellars Security Cl Airport improvement Fed	ন Canada no. 100092287 RT0001 harge - Canada è - Canada	259.0 12,0 13.1 7.1 -5.0

Wilson, Cherie MCF:EX

F	rom:
S	ent:
Т	o:
S	ubject:
Δ	ttachments:

RBC Insurance Company of Canada <RBC.Travel@rbc.com>

January 23, 2019 1:35 PM Wilson, Cherie MCF:EX

Your Travel Insurance Policy

Privacy Statement.pdf; Cancellation and Interruption.pdf

×	
---	--

Confirmation of Coverage Policy/Certificate Number: Government Financial Information

Date: January 23, 2019

Katrina Chen,

Thank you for choosing RBC Insurance [®]. Please bring this Confirmation of Coverage along on your trip. Your Confirmation of Coverage and travel insurance policy/Certificate of Insurance are a contract of insurance. Your policy/Certificate of Insurance includes a complete description of the benefits and the terms. The exclusions are explained under the "What is not covered?" section and under the "General Exclusions" section. This policy/Certificate of Insurance contains a provision removing or restricting the right of the insured to designate persons to whom or for whose benefit insurance money is to be payable. Be sure to read your policy/Certificate of Insurance carefully.

If you decide to extend your stay, and have not had a medical condition under your existing coverage, please contact your insurance representative directly for an extension of coverage. If you have had a medical condition under your existing coverage, please contact Assured Assistance Inc. ® before your original return date. Here is your coverage information:

Payment Summary				
Recommended by		Insurance Representative RBC Insurance Company of Canada	Telephone 1-866-530-6021	
		Email Not Available	Application Date JAN 23, 2019	
Payment Type Credit card	Premium \$40.00	Tax \$0.00	Total Paid \$40.00	

Emergency Assistance Contact Information

Wherever you go, we're just a phone call away - 24 hours a day, 7 days a week.

1-800-387-2487 (toll-free call from USA or Canada) 905-816-2561 (collect call from anywhere) 1-888-298-6340 (toll-free fax from USA or Canada) 905-813-4719 (fax)

Rest assured that should anything go wrong on your trip, you'll be in good hands.

Provincial amendments

The attached Policy/Certificate of Insurance is amended by removing the Limitation Period in the General Conditions and replacing it/them with the following paragraph:

Every action or proceeding against an insurer for the recovery of insurance money payable under the contract is absolutely barred unless commenced within the time set out in the Insurance Act (for actions or proceedings governed by the laws of Alberta and British Columbia), The Insurance Act (for actions or proceedings governed by the laws of Manitoba), the *Limitations Act*, 2002 (for actions or proceedings governed by the laws of Ontario), or in other applicable legislation in your province of residence. For those actions or proceedings governed by the laws of Quebec, the prescriptive period is set out in the Quebec Civil Code.

Coverage Summary Katrina Chen Personal Information

Katrina Chen			
Cancellation and Interruption	al care can.	·	
Coverage Period and Length	Sum Ir	isured	Premium (before tax)
JAN 26, 2019 to JAN 26, 2019 (1 days)	Before Departure \$300	After Departure \$800	\$40.00

24/7 Help Wherever You Roam. Get the PATH App. Download the free PATH app for quick, easy access to emergency medical assistance anywhere you travel.

Underwritten by RBC Insurance Company of Canada

[®] Registered trademarks of Royal Bank of Canada. Used under license.



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

Personal Information

Booking Reference: Departs

Time / Date

SWARTZ BAY, Victoria 19:00

Vancouver Island

01/Nov/2018

Arrives

Phone:

Date Issued: 31/OCT/2018

Booked by: BC FERRIES WEBSITE

Booking Holder: Cherie Wilson

Customer Number Personal Information

Booking Confirmation

(250) 356-5781

Proyide Booking Number-to Ticket Agent

Time / Date

13:10:04

TSAWWASSEN

20:35

Metro Vancouver

01/Nov/2018

Vehicle

UNDER HEIGHT PASSENGER VEHICLE

Ferry

Coastal Celebration

The sailing you have selected is a direct sailing.

Swartz Bay, Victoria - Tsawwassen

Fare Information

Price

Page 1 of 2

20' UNDER HEIGHT PASSENGER VEHICLE ADULT/YOUTH

\$57.50 \$17.20

1

\$17.00

Reservation Fee

Products and Fees: Amount Paid:

\$91.70 \$17.00

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: 31/OCT/2018 13:10:04 Booked by: BC FERRIES WEBSITE

Receipt

500-1321 Blanshard Street Victoria, BC V8W OB7 Toll Free: 1-888-BC FERRY (1-888-223-3779) Direct: (250) 386-3431

Email: customerservice@bcferries.com GST Number: 894623206RT0001 Booking Number: Government Financial Information Booking Total: \$91.70

Receipt - please retain
Purchase 2018/10/31
MASTERCARD Government Financial Information
Auth 160905 603/03/1 083//4-0_1

01 APPROVED - THANK YOU 027

Cardholder Copy

31 Oct 2018 13:09:05



500-1321 Blanshard Street Victoria, BC V8W 0B7

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

customerservice@bcferries.com

GST Number: 894623206RT0001

Booking Reference: Departs

Time / Date

SWARTZ BAY, Victoria

Vancouver Island

18/Oct/2018

19:00

Phone:

Provide Booking Number to Ticket Agent

Booking Confirmation

(250) 356-5781

16:26:19

Customer Number:

Date Issued: 16/0CT/2018

Booked by: BC FERRIES WEBSITE

Booking Holder: Cherie Wilson

Page 1 of 2

Arrives

Time / Date

TSAWWASSEN

20:35

Metro Vancouver

18/Oct/2018

Vehicle

UNDER HEIGHT PASSENGER VEHICLE

Ferry

Coastal Celebration

The salling you have selected is a direct sailing.

Swartz Bay, Victoria - Tsawwassen

Fare Information

20' UNDER HEIGHT PASSENGER VEHICLE

Price \$57.50 \$17.20

ADULT/YOUTH 1

\$17.00

Reservation Fee

Products and Fees: Amount Paid:

\$91.70 \$17.00

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: 16/OCT/2018 16:26:19 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
GST Number: 894623206RT0001
Booking Number: Government Financial Information
Booking Total: \$91.70

Receipt - please retain
Purchase 2018/10/16
MASTERCARD Government Financial Information
Auth 192416 663763/1 834784-0_1

OT APPROVED - THANK YOU 027

Cardholder Copy 16 Oct 2018 16:24:16



500-1321 Blanshard Street Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

customerservice@bcferries.com

GST Number: 894623206RT0001

Booking Reference:

Departs Time / Date **TSAWWASSEN** 19:00

Metro Vancouver

14/Oct/2018

Vehicle UNDER HEIGHT PASSENGER VEHICLE

Ferry Spirit of British Columbia

The sailing you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

Date Issued: 12/OCT/2018 16:22:27 Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: Cherie Wilson

Phone: (250) 356-5781

Provide Booking Number to Ticket Agent

Customer Number

Page 1 of 2

Arrives

Time / Date

SWARTZ BAY, Victoria

20:35

Vancouver Island

14/Oct/2018

Fare Information

UNDER HEIGHT PASSENGER VEHICLE 20

ADULT/YOUTH

Price \$57.50 \$17.20

Reservation Fee

\$17.00

Products and Fees:

\$91.70 \$17.00

Due at Terminal:

Amount Paid:

\$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 retall services.



Date Issued: 12/OCT/2018 16:22:27 Booked by: BC FERRIES WEBSITE

Receipt

500-1321 Blanshard Street Victoria, BC V8W OB7 Toll Free: 1-888-BC FERRY (1-888-223-3779) Direct: (250) 386-3431

Email: customerservice@bcferries.com GST Number: Government Financial Information Booking Number: \$91.70

Receipt - please retain Purchase 2018/10/12 MASTERCARI Government Financial Information Auth 192125 603/03/1 820902-0_1

01 APPROVED - THANK YOU 027

Cardholder Copy

12 Oct 2018 16:21:25