

## 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



## Control No.

**E130353**

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

5. Date Completed 2019/01/05		6. Fiscal Year 2019		7. Special Cheque Issue EFT		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministrial Business				Headquarters Burnaby-Lougheed	
12. Mailing Address for Cheque Rm 027-501 Belleville Street Victoria, BC V8V 1X4							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
2018	Destination	Start	End	Km	Cost		
07/08	Burnaby	1230	1307	Personal Information	0.00		
07/08	Van>Vic	1955	2025			31.70	21.50
07/09	Vic>Parksville	0000	2359		0.00		61.00
07/10	Parksville>Vic	0000	2359	Personal Information	0.00		61.00
07/11	Vic>Van	0000	1630			74.70	48.50
TOTALS OF COLUMNS				36. 0.00 Personal Information	37. 166.40	38. \$ 192.00	39. \$ 136.97
				40. \$ 439.45	Claim Total \$ 957.78		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Government Financial Information		Personal Information
039	18YAB	14001	5701	1800000 MTVNC			
039	18YAB	14001	5750	18MTCCA			\$ 70.00
039	18YAB	14001	5702	1800000			Personal Information
Less Travel Advance 039							
				AMOUNT DUE TO EMPLOYEE			54.
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act				Print Name		Date Signed	

**Notes for Travel Voucher (Restricted Use) 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

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## 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 (IDIRICHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved	Chen, Katrina Katrina.Chen@gov.bc.ca
2019/01/05 11:09:11	Wilson, Cherie (IDIRICHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved	Chen, Katrina Katrina.Chen@gov.bc.ca

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Tsawwassen  
To  
Swartz Bay**LANE 44**

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
Master Card	
* Government Financial	74.70
AUTH: 055462 66277659 0018018550 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

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

TSA 08 Jul 2018 20:25:21

1007118 974529  
SEE REVERSE SIDE OF TICKETSwartz 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
AUTH: 055462 66277659 0018018550 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

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

SWB 11 Jul 2018 16:29:21

1005033 831637  
86026  
SEE REVERSE SIDE OF TICKET

\*Reservation on PCard

PETRO-CANADA  
865 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	(L)	(\$/L)	(\$)
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  
INV. 445409 AUTH. 08820Z  
Purchase  
T 0010010010 00 027

00 APPROVED - THANK YOU

## 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 (IDIRICHEWILSO) 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

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MR. RENT-A-CAR  
7788 RIVER ROAD  
RICHMOND, BC V6X 1X7

Merchant ID: 000000004075421  
Term ID: 06457084  
82354230013

**Purchase****MASTERCARD**

Government Financial Information

AID: A0000000041010

Entry Method: Chip

Batch#: 000786

07/08/18

13:12:11

Ref#:000015959363

Inv #: 021468 Appr Code: 06783Z

Total: \$ 393.03

Customer Copy

Security Concern

Security Concern

Account: Government Financial 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

CHEN, KATRINA  
027501 BELLEVILLE ST  
OAK BAY, BC V8W9E2

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 Accomodations		9.52
7/10/18	Master Card	Government Financial Information	(136.97)

Folio Summary 7/9/18 - 7/10/18

Room Charge	119.00
Destination Marketing Fee	2.38
Goods & Services Tax Business Information	6.07
Provincial Tax Accomodations	9.52
Master Card	(136.97)
Balance Due:	0.00

Security Concern

Security Concern

MASTERCARD  
A0000000041010  
APPROVED  
AUTH# 04851Z 01-027  
THANK YOU  
CARDHOLDER COPY  
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PRE-AUTH COMPLETION  
TOTAL  
\$136.97

CARD TYPE MASTERCARD  
DATE 2018/07/10  
TIME 7:37:09:14:42  
RECEIPT NUMBER  
084119393-001-213-022-0

Government Financial Information



# Mr. rent a car

租車先生



**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:**

<b>CUSTOMER: KATRINA</b> Personal Information <b>CHEN</b>		<b>Date/Time Out: 13:07, Sunday, July 08, 2018</b> <b>Date/Time Due In: 13:07, Thursday, July 12, 2018</b>																																					
<b>Authorized Driver(s)</b> Personal Information <b>KATRINA CHEN</b>		<b>CHARGE SUMMARY</b>																																					
<b>Unit Details</b> <b>Unit:</b> 1773NV, <b>Make &amp; Model:</b> 2016 Nissan Versa Note, <b>Licence Plate:</b> 570 SXM, <b>Odometer Out:</b> 31468KM <b>In:</b> <b>Fuel Out:</b> 12/16, <b>ReFuel:</b> \$2.99/L		<table border="1"> <thead> <tr> <th></th> <th>Unit</th> <th>Price</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Hourly</td> <td>0</td> <td>\$20.98</td> <td>\$0.00</td> </tr> <tr> <td>Daily</td> <td>4</td> <td>\$59.95</td> <td>\$239.80</td> </tr> <tr> <td>Extra Daily</td> <td>0</td> <td>\$71.94</td> <td>\$0.00</td> </tr> <tr> <td>Weekly</td> <td>0</td> <td>\$389.68</td> <td>\$0.00</td> </tr> <tr> <td>Monthly</td> <td>0</td> <td>\$1,498.75</td> <td>\$0.00</td> </tr> <tr> <td>Extra Miles</td> <td>0</td> <td>\$0.20</td> <td>\$0.00</td> </tr> <tr> <td colspan="3"><b>EST TOTAL TIME &amp; MILEAGE</b></td> <td><b>\$239.80</b></td> </tr> <tr> <td colspan="4"><b>TOTAL: Unlimited KM ALLOWED</b></td> </tr> </tbody> </table>			Unit	Price	Amount	Hourly	0	\$20.98	\$0.00	Daily	4	\$59.95	\$239.80	Extra Daily	0	\$71.94	\$0.00	Weekly	0	\$389.68	\$0.00	Monthly	0	\$1,498.75	\$0.00	Extra Miles	0	\$0.20	\$0.00	<b>EST TOTAL TIME &amp; MILEAGE</b>			<b>\$239.80</b>	<b>TOTAL: Unlimited KM ALLOWED</b>			
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<b>Due Back: 7/12/2018 1:07:00 PM</b> <b>Dropoff Office: 6322 Kingsway</b> <b>Bill To: None</b> <b>Referral: Phone-In</b> <b>Open By: VINCENT LI</b> <b>Note: 604-506-3855</b>		<b>DEPOSIT ITEMS:</b> <b>AUTH: Government Financial Information</b>																																					
<p>NOT CSA Approved Location          Minister use this location as          approved locations in that          area didn't have cars available.</p>		<b>\$500.00</b>																																					
<b>Coverage: OPTIONAL DAMAGE WAIVER (ODW)</b> <b>Rate: ODW \$24.95/day Responsibility: \$1,000.00 per Occurrence</b> The customer has been offered the Optional Damage Waiver (ODW) coverage. Should the customer declines ODW coverage, the customer will be fully responsible for any and all loss or damage arising to the rental vehicle, including loss of use and related expenses, howsoever caused, and whether or not caused by the customer's or any other person's negligence. <b>ODW Declines X (initial)</b> If the Customer hereby agrees to purchase (ODW) coverage from Mr. Rent-A-Car at the rate noted above. By accepting the ODW coverage, the Customer's responsibility in the event of loss or damage to the rented vehicle shall be limited to the amount of the Responsibility indicated above. The Customer has read paragraph 8 on the back of this Agreement and understands the limitations and restrictions described therein. ODW is not insurance. <b>ODW Accepts X (initial)</b>		<b>Discount</b> <b>-\$0.00</b> <b>Optional Damage Waiver 1000 ODW \$24.95/day</b> <b>\$99.80</b>  <b>Air Recovery Fee ATR</b> <b>\$3.96</b> <b>British Columbia Local Use BC/Local Use Only</b> <b>\$0.00</b> <b>Vehicle Licence Fee VLF \$1.99@Day</b> <b>\$7.96</b>  <b>Goods &amp; Services Tax GST 5%</b> <b>\$17.88</b> <b>GST(Gas) GST 5%(Gas)</b> <b>\$0.00</b> <b>Passenger Vehicle Rental Tax PVRT \$1.5@Day G</b> <b>\$6.00</b> <b>Provincial Sales Tax PST 7%</b> <b>\$17.63</b>  <b>Traffic Tickets</b> <b>TOTAL ESTIMATED CHARGES</b> <b>\$393.03</b> <b>Customer Payments</b> <b>\$393.03</b> <b>Balance</b> <b>\$0.00</b>																																					
<table border="1"> <tr> <td>Deductible Waiver Package (DWP)</td> <td>Accepts: X (Initial)</td> <td>Declines: X (Initial)</td> </tr> <tr> <td>Extended Protection (EP)</td> <td>Accepts: X (Initial)</td> <td>Declines: X (Initial)</td> </tr> </table>		Deductible Waiver Package (DWP)	Accepts: X (Initial)	Declines: X (Initial)	Extended Protection (EP)	Accepts: X (Initial)	Declines: X (Initial)																																
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<b>Notice:</b> Rates do not include fuel and customer is responsible for all parking, toll bridge, and traffic violation. \$15 administration fee will be applied to any past due parking, toll fee, traffic violation fines & refueling. Daily rate and all coverages are based on 24 hour day. No pet and smoking allowed in rental vehicle. A \$400 cleaning fee will be assessed for vehicles returned with evidence of smoking or pet. Customer is fully responsible for vehicle until vehicle is checked in and inspected by Mr. Rent A Car staff. Rental agreement is closed subject to audit. Customer shall be liable for any loss or damage to the portable GPS system if the customer decides to take the system along with the rental vehicle. <b>Initial: X</b>																																							
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 ticket expenses, traffic violation fines and costs relating thereto, vehicle damage charges and the cost of any additional coverages accepted by me. Unlimited km rates, when available, are for the province from which you rented. Vehicle taken outside of the province or bordering restrictions will receive 100kms/day and a charge of \$.25up/km. <b>Written permission required to leave the Province of BC.</b> Only authorized person listed on this Agreement holding a valid driver's license 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 overdue accounts.																																							
Credit Card: XXXX4819		Expires: July, 2020																																					
Customer Signature: X																																							





Where ideas work

## 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.

<b>Name</b> Chen, Katrina		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-2054	
<b>Client Organization</b> Children and Family Development		<b>Job Title</b> Minister of State for Child Care		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/01/05	<b>6. Fiscal Year</b> 2019	<b>7. Special Cheque Issue</b> EFT		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministrial Business		<b>Headquarters</b> Burnaby-Lougheed	
<b>12. Mailing Address for Cheque</b> Rm 027-501 Belleville Street Victoria, BC V8V 1X4					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
2018					
07/12	Burn>Van	0823	0853	21	11.34
07/12	Vancouver	1037	1155	5	2.70
07/12	Van>Rich	1355	1508	11	5.94
07/12	Rich>Burn	1508	1538	17	9.18
07/30	Van>Vic	1145	1234	37	19.98
07/31	Victoria	0000	2359		0.00
08/01	Vic>Van	0000	1458	37	19.98
					155.00
					91.7 Personal Information
					39.50
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 69.12	<b>37.</b> 246.70 \$ Person
				<b>38.</b> \$ 39.50	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 28.75	<b>Claim Total</b> \$ 384.07
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
039	18YAB	14001	5701-02	1800000	Government Financial Information
039	18YAB	14001	5701	18MTVNC	
039	18YAB	14001	5750	18MTCCA	
039					
<b>Less Travel Advance</b>					
039					
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> Personal Information
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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

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

2 audit trail record(s) returned.

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

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\*\*\*CARDHOLDER COPY\*\*\*  
TSA 30 Jul 2018 12:34:01  
1007132 104087  
98389

SEE REVERSE SIDE OF TICKET

Master Card 155.00  
Government Financial Information B018738 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

RECEIPT - PLEASE RETAIN  
PURCHASE 2018/07/30  
20' Undersize Vehi 57.50  
1 Adult 17.20  
1 Priority Load 80.30

**BC Ferries**  
Victoria BC Canada V8N 0B7  
**LANE 44**

Tsawwassen  
To  
Swartz Bay

## Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 1  
Entered: 07/12/2018 08:53  
Exited: 07/12/2018 10:37  
Ticket Number: 11359  
Transaction Number: 54592  
Rate: A  
Parking Fee: \$16.00

Total Fee: \$16.00  
Fee Paid: \$16.00

Master  
Government Financial Information

Approval Number: HA4612

Thank you for visiting  
Canada Place  
Above amount includes 5% GST  
GST# 120996095R10005

Swartz Bay  
To  
Tsawwassen

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

**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/01  
RESERVATION-R1600  
CONF: B180864252  
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  
AUTH 040872 66277648 0010017748 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 01 Aug 2018 14:58:04

1005044 489612  
SEE REVERSE SIDE OF TICKET

## Vancouver Airport

Receipt No: 8941/0612/00612  
07/12/18  
GST R127267383

Pay parking ticket 12.75 \$  
07/12/18 14:04 - 07/12/18 15:08  
Length Of Stay: 0 Days, 01:04  
Epan:02995157015011053193506990??  
Unit ID:106

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

YOUR PARKING

TYPE: PURCHASE  
ACCT: MASTERCARD \$ 12.75  
CARD NUMBER: Government Financial Information  
DATE/TIME: 12/07/2018 03:08:32 PM  
REFERENCE #: 662511830011356460 T  
AUTH #: 049452  
MASTERCARD

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



## Where ideas work

### 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.

<b>Name</b> Chen, Katrina <b>Client Organization</b> Children and Family Development				<b>Employee ID</b> Personal Information <b>Job Title</b> Minister of State for Child Care				<b>Phone Number</b> (250) 387-2054 <b>Travel Group Code</b> 4																																																																																																						
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<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministerial Business						<b>Headquarters</b> Burnaby-Lougheed																																																																																																					
<b>12. Mailing Address for Cheque</b> Rm 027-501 Belleville Street Victoria, BC V8V 1X4																																																																																																														
<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. &amp; 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. &amp; 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Cost</th> <th>Personal Information</th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>09/09</td> <td>Burn&gt;Whistler</td> <td>1530</td> <td>2359</td> <td>139</td> <td>75.06</td> <td></td> <td>21.50</td> <td></td> <td>33.60</td> <td>Parking</td> </tr> <tr> <td>09/10</td> <td>Whistler</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td>31.50</td> <td>Parking</td> </tr> <tr> <td>09/11</td> <td>Whistler</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>39.50</td> <td></td> <td>31.50</td> <td>Parking</td> </tr> <tr> <td>09/12</td> <td>Whistler</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>39.50</td> <td></td> <td>43.60</td> <td>Taxi /Parking</td> </tr> <tr> <td>09/13</td> <td>Whistler</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>39.50</td> <td></td> <td>38.35</td> <td>Taxi /Parking</td> </tr> <tr> <td>09/14</td> <td>Whistler&gt;Burn</td> <td>0000</td> <td>1500</td> <td>139</td> <td>75.06</td> <td></td> <td>30.50</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"><b>TOTALS OF COLUMNS</b></td> <td>36. \$ 150.12</td> <td>37. \$ 0.00</td> <td>38. \$ 170.50</td> <td>39. \$ 0.00</td> <td>40. \$ 178.55</td> <td><b>Claim Total</b> \$ Personal</td> </tr> </tbody> </table>												16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost		Cost	Personal Information	Cost	Describe	09/09	Burn>Whistler	1530	2359	139	75.06		21.50		33.60	Parking	09/10	Whistler	0000	2359		0.00				31.50	Parking	09/11	Whistler	0000	2359		0.00		39.50		31.50	Parking	09/12	Whistler	0000	2359		0.00		39.50		43.60	Taxi /Parking	09/13	Whistler	0000	2359		0.00		39.50		38.35	Taxi /Parking	09/14	Whistler>Burn	0000	1500	139	75.06		30.50				<b>TOTALS OF COLUMNS</b>					36. \$ 150.12	37. \$ 0.00	38. \$ 170.50	39. \$ 0.00	40. \$ 178.55	<b>Claim Total</b> \$ Personal
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FIN 10 (EFI-F0012 v2.6.1)

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

Audited 2019Jan25  
SLP



**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 hotel 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

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

2 audit trail record(s) returned.

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

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WHISTLER RESORT CABS  
2063 LAKE PLACID RD  
SUITE  
WHISTLER BC  
Government Financial Information

ERIC'S TAXI  
1025 LEGACY WAY APT.111  
WHISTLER, BC V0N 1B1  
604 902 3742

## SALE

MID: 97023590011  
TID: 500  
Batch #: 699  
09/12/18  
APPR CODE: 00578Z  
MASTERCARD  
Government Financial  
Information

REF#: 00000017

12:40:19

Proximity  
\*\*/18\$5.75  
Personal Information

AMOUNT  
TIP  
TOTAL

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  
DATE 20 18/09/13  
TIME 4645 17:36:50  
RECEIPT NUMBER  
HB5033716-001-001-375-0

PURCHASE  
AMOUNT \$6.85  
TIP Personal Information  
TOTAL

MASTERCARD  
A0000000041010  
524C06A126ABC02  
0000008000-

APPROVED

FF/DT 00  
AUTH# 09457Z 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

ERIC'S TAXI  
1025 LEGACY WAY APT.111  
WHISTLER, BC V0N 1B1  
604 902 3742

## SALE

MID: 97023590011  
TID: 500  
Batch #: 699  
09/12/18  
APPR CODE: 00020Z  
MASTERCARD  
Government Financial  
Information

REF#: 000 0015

11:40:00

Proximity  
\*\*/18\$6.35  
Personal Information

AMOUNT  
TIP  
TOTAL

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

Whistler, BC Canada  
Security Concern

## NAME AND ADDRESS:

CHEN, KATRINA

ROOM 134  
501 BELLVILLE STREET  
VICTORIA BC V8V1X4  
CANADA

Room: 480/K1RRO  
Arrival Date: 9/9/2018 5:19:00 PM  
Departure Date: 9/10/2018 10:58:00 AM

Adult/Child: 1/0  
Room Rate: 373.00

Security Concern

Rate Plan: G3  
Security Concern

AL:  
Car:

Confirmation Number: Government Financial Information

Security Concern

9/14/2018

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
9/7/2018	Advance Deposit Government Financial Information	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

Security Concern

Whistler, BC

Security Concern

Canada

Security Concern

Katrina Chen

Personal Information

Page Number

1

Guest Number

Personal Information

Folio ID

A

Invoice Nbr

Personal Information

10-SEP-18

12:38

14-SEP-18

10:40

1

418

Tax Invoice

Tax ID :

Security Concern

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-SEP-18	DEPOSIT	Deposit-MC		-251.85
10-SEP-18	DEPOSIT	Deposit-MC		-755.55
10-SEP-18	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

Security Concern

Security Concern

Whistler, BC  
Security Concern

Katrina Chen  
Personal Information

Page Number  
Guest Number  
Folio ID

2  
Personal Information  
A

Invoice Nbr

Personal  
Information

10-SEP-18 12:38

14-SEP-18 10:40

1

418  
Personal Information

confirmation

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

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

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

\*\* Total

1133.40

-1133.40

\*\*\* Balance

0.00

Continued on the next page



## Control No.

**E130355**

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

5. Date Completed 2019/01/05	6. Fiscal Year 2019	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business	Headquarters Burnaby-Lougheed	

**12. Mailing Address for Cheque**  
Rm 027-501 Belleville Street, Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
08/29	Burn>Van	0820	0850		0.00				4.20	Skytrian
08/29	Van>Burn	1516	1545		0.00				4.20	Skytrain
08/30	Burn>Van	1100	1130	21	11.34				12.00	Parking
08/30	Vancouver	1230	1237	1	0.54					
08/30	Van>Burn	1330	1410	18	9.72					
09/05	Van>Burn	1719	1739		0.00					
09/04	Van>Vic	1710	2016	37	19.98	17.20	21.50		32.60	Taxi
09/05	*Vic>Van (HJ)	0000	1300		0.00		48.50		68.70	Taxi

TOTALS OF COLUMNS	36. \$ 41.58	37. \$ 17.20	38. \$ 70.00	39. \$ 0.00	40. <b>121.70</b> \$ Personal Informati	Claim Total \$ Personal Informati
-------------------	-----------------	-----------------	-----------------	----------------	---	---

48.	49.	50.	51.	52.	45.	Information	Information
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Government Financial Information	Amount
039	18YAB	14001	5702	1800000			
<del>039</del>	<del>18YAB</del>	<del>14001</del>	<del>6501</del>	<del>1800000</del>			
039	18YAB	14001	5701	1800000	MTVNC		
039	18YAB	14001	5750	18MTCCA			\$ 70.00

[illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 266.48
--	------------------------	---------------

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
---	------------	-------------



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

1 note(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

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## 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.ca

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YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240027

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

09-04-2018 20:16:56  
Acct # Government Financial Information C  
Exp Date \*\*/\*\* Card type MC  
Name: KATRINA CHEN  
A0000000041010 MASTERCARD

Operator: 127  
Trace # 2225  
Inv. # 508  
Auth # 09621Z RRN 001435003

Purchase \$68.70  
Tip  
Total

(AAA) APPROVED YOUR CARD  
(AAA) APPROVED YOUR CARD

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.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 \$32.60  
TIP Personal Information  
TOTAL

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 Ticket #:  
\*\*\*\* Government Financial Information

Credit Card  
\*\*\*\*  
Auth #: 08649Z  
Ref #: TUU46235NB29  
Receipt #: 38835

Card Entry: Chip  
ATD: A0000000041010  
TVK: 8000008000  
E81: 1800

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

Thank You!

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

1 note(s) returned.

Created On	Author	Note
2019/01/05 12:54:16	Wilson, Cherie (IDIRICHEWILSO) 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

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Tsawwassen  
To  
Swartz Bay**FOOT AREA 5S**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/09/04**

1 Adult	17.20
<b>Total</b>	<b>17.20</b>
Master Card Government Financial	17.20
Auth 003072 66277651 0010013070 S	
01 APPROVED - THANK YOU 027	
<b>CHANGE DUE</b>	<b>0.00</b>

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 04 Sep 2018 17:49:45

  
1007039 205399

SEE REVERSE SIDE OF TICKET

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

Translink  
999 EXPO SKYTRAIN  
Edmonds Stn  
TYM1311Z  
Wed 29 Aug 18 08:20AM

Payment Type: **MASTECARD**  
Purchase: **2 Zone Ticket**  
Product Price: **\$ 4.20**

Compass Ticket #Government Financial  
Credit Card #: **00112Z**  
Auth #: **10330835MD9K**  
Ref #: **3337**  
Receipt #:

Card Entry: **Chip**  
AID: A00000000041010  
TVR: 8000000000  
PST: 1800

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

Thank You!



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

3 OF 7

KATRINA CHEN			
Government Financial Information			
TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
Personal Information			
AUG 30	SEP 04	VINCI PARK - CANADA PL VANCOUVER BC	\$12.00
Personal Information			
55134428243800133094959			



## Where ideas work

### Travel Voucher (Restricted Use)

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.

<b>Name</b> Chen, Katrina				<b>Employee ID</b> Personal Information				<b>Phone Number</b> (250) 387-2054																																																																																																							
<b>Client Organization</b> Children and Family Development				<b>Job Title</b> Minister of State for Child Care				<b>Travel Group Code</b> 4																																																																																																							
<b>5. Date Completed</b> 2019/01/07			<b>6. Fiscal Year</b> 2019			<b>7. Special Cheque Issue</b> EFT			<b>8. Cheque Stub Information</b>																																																																																																						
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministrial Business						<b>Headquarters</b> Burnaby-Lougheed																																																																																																						
<b>12. Mailing Address for Cheque</b> Rm 027-501 Belleville Street Victoria, BC V8V 1X4																																																																																																															
<table border="1"> <tr> <td><b>16. Travel Dates</b></td> <td colspan="3"><b>17. Places Travelled</b></td> <td colspan="2"><b>18. Personal Vehicle Use</b></td> <td><b>19. Other Transport Costs</b></td> <td><b>20. &amp; 21. Meals Cost</b></td> <td><b>22. Lodging Costs</b></td> <td colspan="2"><b>20. &amp; 21. Miscellaneous Cost</b></td> </tr> <tr> <td></td> <td><b>Destination</b></td> <td><b>Start</b></td> <td><b>End</b></td> <td><b>Km</b></td> <td><b>Cost</b></td> <td></td> <td></td> <td></td> <td><b>Cost</b></td> <td><b>Describe</b></td> </tr> <tr> <td>2018</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>09/17</td> <td>Burn&gt;Lang</td> <td>1730</td> <td>1815</td> <td>28</td> <td>15.12</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>09/17</td> <td>Lang&gt;Burn</td> <td>2005</td> <td>2100</td> <td>34</td> <td>18.36</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>09/18</td> <td>Burn&gt;Van</td> <td>1320</td> <td>1350</td> <td>21</td> <td>11.34</td> <td></td> <td></td> <td></td> <td>20.00</td> <td>Parking</td> </tr> <tr> <td>09/18</td> <td>Van&gt;Burn</td> <td>1620</td> <td>1650</td> <td>21</td> <td>11.34</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>09/19</td> <td>Van&gt;Burn</td> <td>1400</td> <td>1421</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td>12.00</td> <td>Taxi</td> </tr> <tr> <td colspan="6"><b>TOTALS OF COLUMNS</b></td> <td><b>36.</b> \$ 56.16</td> <td><b>37.</b> \$ 0.00</td> <td><b>38.</b> \$ 0.00</td> <td><b>39.</b> \$ 0.00</td> <td><b>40.</b> \$ 32.00</td> <td><b>Claim Total</b> \$ 88.16</td> </tr> </table>												<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals Cost</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous Cost</b>			<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>				<b>Cost</b>	<b>Describe</b>	2018											09/17	Burn>Lang	1730	1815	28	15.12						09/17	Lang>Burn	2005	2100	34	18.36						09/18	Burn>Van	1320	1350	21	11.34				20.00	Parking	09/18	Van>Burn	1620	1650	21	11.34						09/19	Van>Burn	1400	1421		0.00				12.00	Taxi	<b>TOTALS OF COLUMNS</b>						<b>36.</b> \$ 56.16	<b>37.</b> \$ 0.00	<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 32.00	<b>Claim Total</b> \$ 88.16
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<b>48. Client Code</b> 039 039 039 039		<b>49. Resp.</b> 18YAB		<b>50. Service Line</b> 14001		<b>51. STOB</b> 5702		<b>52. Project</b> 1800000		<b>45. Supplier Code</b> Government Financial Information		<b>Amount</b> \$ 88.16																																																																																																			
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>																																																																																																						
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act						<b>Print Name</b>			<b>Date Signed</b>																																																																																																						

**Notes for Travel Voucher (Restricted Use) 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

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

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## Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 1  
 Entered: 09/18/2018 13:50  
 Exited: 09/18/2018 16:17  
 Ticket Number: 80319  
 Transaction Number: 7376  
 Rate: A  
 Parking Fee: \$20.00

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

Master  
Government Financial Information

Approval Number: 04197Z

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

ROYAL CITY TAXI # 52  
 436 ROUSSEAU ST  
 NEW WESTMINSTBC

Government Financial Information

CARD  
 CARD TYPE MASTERCARD  
 DATE 2018/09/19  
 TIME 1067 14:21:37  
 CLERK ID 1382  
 RECEIPT NUMBER  
 C85036206-001-001-207-0

PURCHASE  
 AMOUNT \$12.00  
 TIP  
 TOTAL  
 Personal Information

MASTERCARD  
 A0000000041010  
 EAC003928DF64702  
 0000008000-E800  
 187831AEEAEEDB86

APPROVED

AUTH# 04120Z 01-027  
 THANK YOU

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## Control No.

E130352

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

**12. Mailing Address for Cheque**  
Rm 027-501 Belleville Street, Victoria, BC V8V 1X4

[illegible]

039	15742	11557	0397	155555		\$ 15.55
Less Travel Advance						
039						
					54.	\$ 370.24 - 412.34
					AMOUNT DUE TO EMPLOYEE	

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
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2019-01-30

## 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

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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

2 audit trail record(s) returned.

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

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Canada Place Parkade  
999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 2  
Entered: 07/04/2018 08:51  
Expires: 07/04/2018 14:31  
Amount: \$19.00  
Total: \$19.00  
Fee Paid: \$19.00  
Master  
Government Financial Information  
Approval Number: 047812

Thank you for visiting  
Canada Place  
Above amount includes 5% GST  
GST# 120996096R10005

Tsawwassen  
To  
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/02  
RESERVATION-R1000  
CONF: B180558980  
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
AUTH 000002 000000 0010010260 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 02 Jul 2018 09:26:20



SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/03  
RESERVATION-R1800  
CONF: B180559050  
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
AUTH 004092 66277643 0010013600 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 03 Jul 2018 17:36:14



SEE REVERSE SIDE OF TICKET



## Control No.

E130372

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

5. Date Completed 2019/01/08	6. Fiscal Year 2019	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business	Headquarters Burnaby-Lougheed	

**12. Mailing Address for Cheque**  
Rm 027-501 Belleville Street, Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
09/20	* Van>Vic (HJ)	1120	1155		0.00					
09/20	Vic>Van Ferry	1745	2124		0.00	17.20			151.30	Taxi
09/21	Burn>Van	1025	1234	16	8.64				4.00	Parking
09/21	Vancouver	1234	1348	4	2.16				3.50	Parking
09/21	Van>Burn	1348	1418	17	9.18					
09/22	Burn>Rich	1605	1841	21	11.34				5.00	Parking
09/26	Burnaby	1330	1347		0.00				8.40	Taxi
09/27	Burn>Rich	0950	1312	27	14.58				28.50	Parking
09/27	Rich>Burn	1312	1348	27	14.58					

	36.	37.	38.	39.	40.	<b>Claim Total</b>
TOTALS OF COLUMNS	\$ 60.48	\$ 17.20	\$ 48.50	\$ 0.00	\$ 200.70	\$ 326.88

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
039	18YAB	14001	5702	1800000	Government Financial Information	\$ 101.48
039	18TAB	14001	5701	1800000	MTVNC	\$ 17.20
039	18YAB	14001	5750	18Mtcca		\$ 48.50
039	18YAB	14001	6501	1800000		\$ 159.70

					\$ 486.70
Less Travel Advance 039					
					54.
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>\$ 326.88</b>

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

**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 in 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

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

1 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/08 15:33:29	Wilson, Cherie (IDIRICHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved	Chen, Katrina Katrina.Chen@gov.bc.ca

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## 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 \$  
 Net Amount: 22.43 \$  
 Parking Sales Tax 4.71 \$  
 GST+ 1.36 \$  
 Credit Mastercard 28.50 \$

Cale Systems Inc

TYPE: PURCHASE

ACCT: MASTERCARD \$ 28.50

CARD NUMBER: Government Financial Information

DATE/TIME: 27/09/2018 01:12:26 PM

REFERENCE #: 662511650011910650 H

AUTH #: 076532

MASTERCARD

A0000000041010

0000008000E800

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records  
 CUSTOMER COPY

BONNY'S TAXI B 115  
 5759 SIDLEY STREET  
 BURNABY BC

Government Financial Information

CARD  
 CARD TYPE MASTERCARD  
 DATE 2018/09/26  
 TIME 5347 13:47:12  
 CLERK ID 01  
 RECEIPT NUMBER  
 H85023616-001-182-007-0

PURCHASE AMOUNT \$8.40  
 TIP Personal Information  
 TOTAL

MASTERCARD  
 A0000000041010  
 D17AFC8C4B2152  
 0000008000-

APPROVED

AUTH: 01-027

01-027

THANK YOU

NO SIGNATURE REQUIRED

CUSTOMER COPY

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PLACE FACE UP ON DASH  
 Imperial Parking

Lot - 1264  
 www.impark.com

Expiration Date/Time

06:41 PM  
 SEP 22, 2018

Purchase Date/Time: 04:41pm Sep 22, 2018  
 Total Due: \$5.00 Rate: \$5.00 - 2 Hours  
 Total Paid: \$5.00 Payment Type: Card  
 Ticket #: 00017018  
 S/N #: 600012120049  
 Setting: Lot 1264  
 Mach Name: METER 1

Government  
Financial  
Information

MasterCard

Thank you!

Auth #: 03808Z

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 Rate: \$5.00 - 2 Hours  
 Total Paid: \$5.00 Payment Type: Card  
 Ticket #: 00017018  
 Setting: Lot 1264  
 Mach Name: METER 1

Government  
Financial  
Information

MasterCard

Auth #: 03808Z

## 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 in 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

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Personal Information

**RECEIPT**  
C & W Hospital  
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 Paid: \$3.50      Payment Type: Card  
Ticket #: 00077578  
S/N #: 500013311167  
Setting: APS Lot 9100  
Mach Name: METER 15

Government  
Financial  
Information

MasterCard

Auth #: 05660Z

Your Receipt,  
Thank You!  
www.advancedparking.com

To  
Tsawwassen

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

**FOOT AREA OT**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/20

1 Adult 17.20

Total 17.20

Master Card  
Government Financial Information 17.20

AUTH 045692 66277635 0010011910 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

DELTA SUNSHINE TAXI #

111

13425 71A AVE

SURREY BC

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

TIP Personal Information

TOTAL

MASTERCARD

A0000000041010

1B797288274E6C4E

0000008000-E800

7881DB1ED218D092

**APPROVED**

AUTH# 02113Z 01-027

THANK YOU

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IMPORTANT - RETAIN THIS  
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\*\*\*CARDHOLDER COPY\*\*\*  
SWB 20 Sep 2018 18:28:21

1005116 510756

SEE REVERSE SIDE OF TICKET

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 0d0h33'  
(TPST) \$4.00

Gross total \$4.00

Payment  
Type: PURCHASE \$ 4.00  
MASTERCARD Government Financial Information  
CARD: 1  
REF: 664060500013730280H  
AUTH #: 03466Z  
A0000000041010  
0000008000  
01 APPROVED-THANK YOU 027

Net total \$3.17  
TLTPST 26% \$0.83

12/6/2018 11:11

Interview

\*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  
7B7070A0FF1917F9  
0000008000-

APPROVED

AUTH# 08791Z 01-027  
THANK YOU

NO SIGNATURE REQUIRED

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\*DUPLICATE\*

PHONE.250.382.2222





## Control No.

E130373

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

5. Date Completed 2019/01/08	6. Fiscal Year 2019	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministrial Business	Headquarters Burnaby-Lougheed	

**12. Mailing Address for Cheque**  
Rm 027-501 Belleville Street, Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018	Van>Vic	1625	1712	37	19.98	91.70	74.70	21.50		
10/01	Victoria	0000	2359		0.00			39.50		
10/02	Victoria	0000	2359		0.00			61.00		
10/03	Victoria	0000	2359		0.00			61.00		
10/04	Victoria	0000	2359		0.00			48.50		
10/05	Vic>Van	0000	0630	37	19.98	91.70	74.70			
10/10	Burn>Van	1725	1755	14	7.56					
10/10	Van>Burn	1900	1921	8	4.32					
10/11	Burn>Rich	0945	1015	16	8.64					
10/11	Rich>Burn	1730	1815	25	13.50					

10/11	Repair Dam	1755	1015	25	1895	36.	183.40	37.		38.		39.		40.		Claim Total
TOTALS OF COLUMNS						\$73.98	\$149.40	\$231.50	\$0.00	\$0.00	\$454.88	488.88				

48.	49.	50.	51.	52.	45.		
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount	
039	18YAB	14001	5702	1800000	Government Financial Information	\$ 0.02	34.02
039	18YAB	14001	5701	1800000-MTVNC		\$ 189.36	223.36
039	18YAB	14001	5750	18MTCCA		\$ 265.50	231.50
039							

039	
Less Travel Advance	
039	

AMOUNT DUE TO EMPLOYEE

54.	\$ 454.88	488.88
-----	-----------	--------

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

**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

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## 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 (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved	Chen, Katrina Katrina.Chen@gov.bc.ca
2019/01/29 13:51:53	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved	Chen, Katrina Katrina.Chen@gov.bc.ca

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

**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
Master Card Government Financial Information	74.70
AUTH 000692 66277640 0010019330 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 05 Oct 2018 06:30:28

1005045 014743  
105566  
SEE REVERSE SIDE OF TICKET

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

**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
AUTH 067652 66277659 0010013670 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 30 Sep 2018 17:12:25

1007119 628285  
105915  
SEE REVERSE SIDE OF TICKET



CF19EXESLP55



Where ideas work

# 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.

<b>Name</b> Chen, Katrina		<b>Personal Information</b>		<b>Phone Number</b> (250) 387-2054	
<b>Client Organization</b> Children and Family Development		<b>Job Title</b> Minister of State for Child Care		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/01/09	<b>6. Fiscal Year</b> 2019	<b>7. Special Cheque Issue</b> EFT		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministrial Business		<b>Headquarters</b> Burnaby-Lougheed	
<b>12. Mailing Address for Cheque</b> Rm 027-501 Belleville Street Victoria, BC V8V 1X4					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
2018					
10/14	Van>Vic Ferry	1730	1811	37	19.98
10/15	Victoria	0000	2359		0.00
10/16	Victoria	0000	2359		0.00
10/17	Victoria	0000	2359		0.00
10/18	Vic>Van Ferry	0000	2359	37	19.98
					0.00
					74.70
					61.00
<b>TOTALS OF COLUMNS</b>				<b>36. 39.96</b> \$ 19.98	<b>37. 149.40</b> \$ 149.40
				<b>38. 210.00</b> \$ 210.00	<b>39. 0.00</b> \$ 0.00
				<b>40. 0.00</b> \$ 0.00	<b>Claim Total</b> \$ 379.38
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
039	18YAB	14001	5701	1800000-MTVNC	Government Financial Information
039	18YAB	14001	5750	18MTCCA	
039					
039					
<b>Less Travel Advance</b>					
039					
					<b>54. AMOUNT DUE TO EMPLOYEE</b> \$ 379.38
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2019Feb04  
SLP

## 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

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## 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 (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved	Chen, Katrina Katrina.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	Chen, Katrina Katrina.Chen@gov.bc.ca

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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/14  
RESERVATION-R1900  
CONF: B181513147  
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
RUTH 035692 6627/05/ 001001300 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 14 Oct 2018 18:11:18



1007092 952810  
90023  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen

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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/18  
RESERVATION-R1900  
CONF: B181534762  
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
RUTH 035692 6627/05/ 001001300 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 18 Oct 2018 18:33:42



1005025 555176  
97453  
SEE REVERSE SIDE OF TICKET



CF19EXESLP54



Where ideas work

## Travel Voucher (Restricted Use)

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.

<b>Name</b> Chen, Katrina		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-2054	
<b>Client Organization</b> Children and Family Development		<b>Job Title</b> Minister of State for Child Care		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2019/01/09		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b> EFT	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministrial Business		<b>Headquarters</b> Burnaby-Lougheed	
<b>12. Mailing Address for Cheque</b> Rm 027-501 Belleville Street Victoria, BC V8V 1X4					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
2018					
10/26	Burn>Surrey	0815	0850	15	8.10
10/26	Surrey>Burn	1030	1055	11	5.94
11/02	Burn>Rich	0745	0820	21	11.34
11/02	Rich>Burn	0930	1015	24	12.96
				<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals Cost</b>
				<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous Cost</b>
					<b>Describe</b>
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 38.34	<b>37.</b> \$ 0.00
				<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 38.34
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
039	18YAB	14001	5702	1800000	Government Financial Information
039					
039					
039					
<b>Less Travel Advance</b>					
039					
					<b>54.</b> \$ 38.34
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2019Feb04  
SLP

**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

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## Control No.

E130378

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

5. Date Completed 2019/01/09	6. Fiscal Year 2019	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministrial Business	Headquarters Burnaby-Lougheed	

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
11/04	Van>Vic	1345	1429	37	19.98	91.40	74.40			
11/05	Victoria	0000	2359		0.00		48.50			
11/06	Victoria	0000	2359		0.00		61.00			
11/07	Victoria	0000	2359		0.00		61.00			
11/08	Vic>Van	0000	2359	37	19.98	155.00	61.00			
11/09	Van>Burn	1250	1319		0.00				30.00	Taxi

				36.	37.	38.	39.	40.	Claim Total	
TOTALS OF COLUMNS				\$ 39.96	\$ 246.40 <del>\$ 229.40</del>	\$ 231.50	\$ 0.00	\$ 30.00	\$ 530.86 <del>\$ 530.86</del>	547.86
48.	49.	50.	51.	52.	45.					
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount				
039	18YAB	14001	5701	1800000-MTVNC	Government Financial Information	\$ 500.86				
039	18YAB	14001	5702	1800000		\$ 30.00				
039	18YAB	14001	5750	18MTCCA		231.50				
039										
Less Travel Advance										
039										
						54.				
						AMOUNT DUE TO EMPLOYEE				
						\$ 530.86				
						547.86				

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed



**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

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## 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 (IDIRICHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved	Chen, Katrina Katrina.Chen@gov.bc.ca
2019/01/29 13:42:14	Wilson, Cherie (IDIRICHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved	Chen, Katrina Katrina.Chen@gov.bc.ca

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Swartz E  
To  
Tsawwassen

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/08

1	Priority Load	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

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

Master Card	55.00
Government Financial Information	

AUTH 211983 66277637 0010019980 S  
01 APPROVED - THANK YOU 027

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

Personal Information

Tsawwassen  
To  
Swartz Bay

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/04  
RESERVATION-R1500  
CONF: B181627660  
RES: 1

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
Person	Adult	Personal
al	Personal Information	Informati
Informa		on

Total	Personal Information
-------	----------------------

Prepayment

Master Card  
Government Financial  
Information  
AUTH 211983 66277659 0010011970 S  
01 APPROVED - THANK YOU 027

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

Vehicle, Driver and Reservation  
fee \$91.40

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 08 Nov 2018 18:19:03



SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 04 Nov 2018 14:29:15



SEE REVERSE SIDE OF TICKET

APPROVED  
AUTH# 07788Z  
THANK YOU

01-027

MASTERCARD  
A0000000041010  
F35B77D3C7FE760D  
0000008000-E800  
B955F5A7D2C90662

Personal Information

PURCHASE  
AMOUNT \$30.00  
TIP  
TOTAL

RECEIPT NUMBER C85011882-001-001-219-0  
CLERK ID 1  
DATE 2018/11/09  
TIME 3820 13:19:26  
CARD TYPE Government Financial Information  
MASTER CARD

YELLOW CAB #96  
1441 CLARK DR  
VANCOUVER BC



## Control No.

**E130383**

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

5. Date Completed 2019/01/10		6. Fiscal Year 2019		7. Special Cheque Issue EFT		8. Cheque Stub Information																																																																																																						
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Burnaby-Lougheed																																																																																																						
12. Mailing Address for Cheque Rm 027-501 Belleville Street Victoria, BC V8V 1X4																																																																																																												
<table border="1"> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. &amp; 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. &amp; 21. Miscellaneous</th> </tr> <tr> <th></th> <th>*PCard Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> <tr> <td>2018</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>11/13</td> <td>Burnaby</td> <td>0000</td> <td>0612</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td>27.40</td> <td>Taxi</td> </tr> <tr> <td>11/13</td> <td>Burn&gt;Powell Rive</td> <td>0612</td> <td>2359</td> <td></td> <td>0.00</td> <td>83.30</td> <td>73.30</td> <td>61.00</td> <td></td> <td></td> </tr> <tr> <td>11/14</td> <td>PR&gt;Comox</td> <td>0000</td> <td>1645</td> <td></td> <td>0.00</td> <td>86.20</td> <td>69.20</td> <td>61.00</td> <td></td> <td></td> </tr> <tr> <td>11/14</td> <td>*Rich&gt;Van (WJ)</td> <td>1645</td> <td>1730</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td>39.00</td> <td>Taxi</td> </tr> <tr> <td>11/14</td> <td>Van&gt;Burn</td> <td>2000</td> <td>2022</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td>41.40</td> <td>Taxi</td> </tr> <tr> <td colspan="5">TOTALS OF COLUMNS</td> <td>36. \$ 0.00</td> <td>37. 169.50 \$ 142.50</td> <td>38. \$ 122.00</td> <td>39. \$ 136.85</td> <td>40. \$ 107.80</td> <td>Claim Total \$ 509.15</td> </tr> </table>										16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous			*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe	2018											11/13	Burnaby	0000	0612		0.00				27.40	Taxi	11/13	Burn>Powell Rive	0612	2359		0.00	83.30	73.30	61.00			11/14	PR>Comox	0000	1645		0.00	86.20	69.20	61.00			11/14	*Rich>Van (WJ)	1645	1730		0.00				39.00	Taxi	11/14	Van>Burn	2000	2022		0.00				41.40	Taxi	TOTALS OF COLUMNS					36. \$ 0.00	37. 169.50 \$ 142.50	38. \$ 122.00	39. \$ 136.85	40. \$ 107.80	Claim Total \$ 509.15
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous																																																																																																			
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe																																																																																																		
2018																																																																																																												
11/13	Burnaby	0000	0612		0.00				27.40	Taxi																																																																																																		
11/13	Burn>Powell Rive	0612	2359		0.00	83.30	73.30	61.00																																																																																																				
11/14	PR>Comox	0000	1645		0.00	86.20	69.20	61.00																																																																																																				
11/14	*Rich>Van (WJ)	1645	1730		0.00				39.00	Taxi																																																																																																		
11/14	Van>Burn	2000	2022		0.00				41.40	Taxi																																																																																																		
TOTALS OF COLUMNS					36. \$ 0.00	37. 169.50 \$ 142.50	38. \$ 122.00	39. \$ 136.85	40. \$ 107.80	Claim Total \$ 509.15																																																																																																		
48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project	45. Government Financial Information		Amount																																																																																																				
039		18YAB	14001	5702	1800000			\$ 401.35																																																																																																				
<del>039</del>		<del>18YAB</del>	<del>14001</del>	<del>6501</del>	<del>1800000</del>			<del>\$ 107.80</del>																																																																																																				
039		18YAB	14001	5702	1800000			27.20																																																																																																				
039																																																																																																												
Less Travel Advance																																																																																																												
039																																																																																																												
						AMOUNT DUE TO EMPLOYEE		54. \$ 509.15																																																																																																				
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed																																																																																																				
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed																																																																																																				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Print Name		Date Signed																																																																																																				



**Notes for Travel Voucher (Restricted Use) 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 for 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

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

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BONNY'S TAXI B 32 ✓  
5525 IMPERIAL ST  
BURNABY BC

Government Financial Information

## CARD

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# 068742 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Powell River  
To  
Comox

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

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
Master Card	
Government Financial Information	69.20
AUTH 05246Z 66277359 0810013558 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
PWR 14 Nov 2018 11:35:08



1004024 196458  
93330  
SEE REVERSE SIDE OF TICKET

Horseshoe Bay  
To  
Langdale

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

LANE 79

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/13  
RESERVATION-R0730  
CONF: B181620176  
RES: 1

1	Reservation Pr	10.00
20'	Undersize Vehi	45.80
2	Adult	27.40

Total	83.30
Prepayment	10.00
Master Card	
Government Financial Information	73.30
AUTH 08514Z 0025007/ 000001768 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
HSB 13 Nov 2018 06:56:17



1003034 409510  
93320  
SEE REVERSE SIDE OF TICKET

## 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 (DIRICHEWILSO) Cherie.Wilson@gov.bc.ca	Nov13-14 Tour of Powell River and Comox Nov13 - Took taxi to where rental car was for tour (burn) Nov13- Took ferry to Powell River 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 Vancouver Nov14- took Taxi from meeting in Van Van- Burn back home

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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            02  
RECEIPT NUMBER  
H85022619-001-136-005-0

## PURCHASE

AMOUNT            \$41.40  
TIP            Personal Information  
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

BONNY'S TAXI B 72  
5759 SIDLEY STREET  
BURNABY BC

Government Financial Information

CARD  
CARD TYPE        MASTERCARD  
DATE            2018/11/14  
TIME            0327 17:30:23  
CLERK ID            01  
RECEIPT NUMBER  
C85026369-001-731-020-0

## PURCHASE

AMOUNT            \$39.00  
TIP            Personal Information  
TOTAL

MASTERCARD  
A0000000041010  
BA623B0CD75265F1  
0000008000-E800  
32AA3DEF3231668F

APPROVED

AUTH# 00719Z        01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



Powell River BC  
Canada

Security Concern

Security Concern

# Invoice

Name: **Katrina Chen**  
Address: **British Columbia Canada**

Guest Folio:  
Rate: **Queen Deluxe**  
Check-In: **11/13/18**  
Check-Out: **11/14/18**  
Room Type: **Queen Deluxe**

**11/13/18 09:42 AM**

Arrival Time:  
Adult: **1**  
Child: **0**

Phone:  
Email: **cherie.wilson@gov.bc.ca**

#	Item	Description	Nights / Qty	Rate	Price
1	3 Queen Deluxe	11/13/18	↑	119.00	119.00
				<b>Total:</b>	<b>119.00</b>
				<b>Sub Total:</b>	<b>119.00</b>
				<b>GST:</b>	<b>5.95</b>
				<b>PST:</b>	<b>9.52</b>
				<b>MRDT:</b>	<b>2.38</b>
				<b>Grand Total:</b>	<b>136.85</b>
				<b>Paid:</b>	<b>136.85</b>
				<b>Balance:</b>	<b>0.00</b>

Payment Type	Amount	Receipt#	Date	Description
Credit Card	136.85		13 Nov 2018 08:48	
Credit Card	0.00		13 Nov 2018 09:42	

Security Concern

Signature:

**SALE**

REF#: 00000001

Batch #: 142  
11/13/18

16.05.20

APPR CODE: 056142

Trace: 1

MASTERCARD

\*\*\*\*\* Government Financial Information

Chip  
\*\*\***AMOUNT****\$136.85****APPROVED**

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

THANK YOU / MERCI

CUSTOMER COPY

11/13/18 09:42 AM

Made by: admin@50.

CF19EXESLP54



Where ideas work

## Travel Voucher (Restricted Use)

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.

<b>Name</b> Chen, Katrina			<b>Employee ID</b> Personal Information			<b>Phone Number</b> (250) 387-2054			
<b>Client Organization</b> Children and Family Development			<b>Job Title</b> Minister of State for Child Care			<b>Travel Group Code</b> 4			
<b>5. Date Completed</b> 2019/01/10		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b> EFT		<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> Burnaby-Lougheed			
<b>12. Mailing Address for Cheque</b> Rm 027-501 Belleville Street Victoria, BC V8V 1X4									
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals Cost</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>				<b>Cost</b>
2018									
11/15	Burn>Rich	1715	1750	25	13.50				
11/15	Rich>Burn	1930	2000	22	11.88				
11/18	Burn>Van	1130	1215	17	9.18				
11/18	Van>Burn	1330	1415	17	9.18				
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 43.74	<b>37.</b> \$ 0.00	<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00
									<b>Claim Total</b> \$ 43.74
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b> Government Financial Information		<b>Amount</b>		
039	18YAB	14001	5702	1800000			\$ 43.74		
039									
039									
039									
<b>Less Travel Advance</b>									
039									
<b>AMOUNT DUE TO EMPLOYEE</b>								<b>54.</b> \$ 43.74	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					<b>Print Name</b>		<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>		<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.					<b>Print Name</b>		<b>Date Signed</b>		

FIN 10 (EFI-F0012 v2.6.1)

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

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## Control No.

E130486

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

5. Date Completed 2019/01/30	6. Fiscal Year 2019	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministrial Business	Headquarters Burnaby-Lougheed	

**12. Mailing Address for Cheque**  
Rm 027-501 Belleville Street, Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2018	Van>Vic Ferry	1827	2359	37	19.98	91.70 95.70	21.50			
10/22	Victoria	0000	2359		0.00		61.00			
10/23	Victoria	0000	2359		0.00		61.00			
10/24	Victoria	0000	2359		0.00		39.50			
10/25	Vic>Van Ferry	0000	2359	37	19.98	95.70	21.50			

TOTALS OF COLUMNS	36.	37.	38.	39.	40.	Claim Total
	\$ 39.96	<del>\$ 187.40</del> \$ 191.40	\$ 204.50	\$ 0.00	\$ 0.00	\$ 435.86

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
039	18YAB	14001	5701	1800000 MTVNC	Government Financial Information	\$ 435.86
039	18YAB	14001	5750	18MTCCA		204.50
039						
039						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 435.86
--	------------------------	-----	-----------

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
---	------------	-------------

**Notes for Travel Voucher (Restricted Use) 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

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

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Tsawwassen  
To  
Swartz Bay  
**BCFerries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21  
RESERVATION-R1700  
CONF: B181553035  
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
RUIN BECAUSE OF THE ...	60 S
B1 APPROVED - THANK YOU B27	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 21 Oct 2018 16:27:43

1005045 174227  
106677

To  
Tsawwassen

**BCFerries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 02**

RECEIPT - PLEASE RETAIN

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

1	Reservation Pr	21.00
1	Adult	17.20
20	Undersize Vehi	57.50

Total	95.70
Prepayment	21.00
Master Card	
Government Financial	74.70
RUTH 020602 66277040 0000013150 S	
B1 APPROVED - THANK YOU B27	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 25 Oct 2018 18:27:35

1005045 174227  
SEE REVERSE SIDE OF TICKET





## Control No.

E130487

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

5. Date Completed 2019/01/30	6. Fiscal Year 2019	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business	Headquarters Burnaby-Lougheed	

**12. Mailing Address for Cheque**  
Rm 027-501 Belleville Street, Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2018	Van>Vic	1725	2359	37	19.98	91.70	21.50			
10/28	Victoria	0000	2359		0.00		39.50			
10/29	Victoria	0000	2359		0.00		48.50			
10/30	Victoria	0000	2359		0.00		48.50			
10/31	Victoria	0000	2359		0.00		48.50			
11/01	Vic>Van	0000	2359	37	19.98	74.70	61.00			

TOTALS OF COLUMNS

48.	49.	50.	51.	52.	45.	Information	206.36
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount	
039	18YAB	14001	5701	1800000-MTVNC	Government Financial	219.00	206.36
039	18YAB	14001	5750	18MTCCA	Information		
039							
039							
<b>Less Travel Advance</b>							
039							

AMOUNT DUE TO EMPLOYEE

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

**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 ferry Van>Vic Oct29/18-Nov1st was in Victoria for Session Nov 1st/18 travelled from Vic>Van(37km) to home in Burnaby

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## 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.ca

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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 213017 6627643 0010011530 S	
B1 APPROVED - THANK YOU B27	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 01 Nov 2018 18:30:17



SEE REVERSE SIDE OF TICKET

Personal Information

Tsawwassen  
To  
Swartz Bay

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
Master Card	
Government Financial	74.70
Information	
AUTH 053000 000700 0010011530 S	
B1 APPROVED - THANK YOU B27	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 28 Oct 2018 17:25:27



SEE REVERSE SIDE OF TICKET





## Control No.

E130488

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

5. Date Completed 2019/01/30		6. Fiscal Year 2019		7. Special Cheque Issue EFT		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Ministrial Business				Headquarters Burnaby-Lougheed			
12. Mailing Address for Cheque Rm 027-501 Belleville Street Victoria, BC V8V 1X4									
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
	Destination	Start	End	Km	Cost		Cost		Cost
2018	van>Vic	1658	2359	37	19.98	91.70	21.50		
11/18	Victoria	0000	2359		0.00		61.00		
11/19	Victoria	0000	2359		0.00		61.00		
11/20	Victoria	0000	2359		0.00		48.50		
11/21	Van>Vic	0000	2359	37	19.98	91.70	61.00		
11/22									
TOTALS OF COLUMNS				36. \$ 39.96	37. \$ 183.40	38. \$ 253.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 476.36
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount		
039	18YAB	14001	5701	1800000	Government Financial Information		\$ 476.36		
039	18YAB	14001	5750	18MTVNC			253.00		
039									
039									
Less Travel Advance									
039									
							AMOUNT DUE TO EMPLOYEE		54. \$ 476.36
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act					Print Name		Date Signed		

**Notes for Travel Voucher (Restricted Use) 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

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## 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.ca
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.ca

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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

Total	91.70
Prepayment	17.00
Master Card	
Government Financial Information	74.70
AUTH 002022 66277643 0010012340 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 22 Nov 2018 18:30:06



SEE REVERSE SIDE OF TICKET

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
Master Card	
Government Financial Information	74.70
AUTH 043212 66277643 0010012340 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 18 Nov 2018 16:58:10



SEE REVERSE SIDE OF TICKET



CF19EXESLP55



Where ideas work

## 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.

<b>Name</b> Chen, Katrina				<b>Personal Information</b>				<b>Phone Number</b> (250) 387-2054																																																																					
<b>Client Organization</b> Children and Family Development				<b>Job Title</b> Minister of State for Child Care				<b>Travel Group Code</b> 4																																																																					
<b>5. Date Completed</b> 2019/01/30			<b>6. Fiscal Year</b> 2019			<b>7. Special Cheque Issue</b> EFT			<b>8. Cheque Stub Information</b>																																																																				
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministrial Business						<b>Headquarters</b> Burnaby-Lougheed																																																																				
<b>12. Mailing Address for Cheque</b> Rm 027-501 Belleville Street Victoria, BC V8V 1X4																																																																													
<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. &amp; 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. &amp; 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2018</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>11/25</td> <td>Van&gt;Vic Ferry</td> <td>1432</td> <td>2359</td> <td>37</td> <td>19.98</td> <td></td> <td>95.70</td> <td></td> <td>21.50</td> <td></td> </tr> <tr> <td>11/26</td> <td>Victoria</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td>61.00</td> <td></td> </tr> <tr> <td>11/27</td> <td>Vic&gt;Van Ferry</td> <td>0000</td> <td>2359</td> <td>37</td> <td>19.98</td> <td></td> <td>91.70</td> <td></td> <td>61.00</td> <td></td> </tr> </tbody> </table>												16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost		Cost		Cost	Describe	2018											11/25	Van>Vic Ferry	1432	2359	37	19.98		95.70		21.50		11/26	Victoria	0000	2359		0.00				61.00		11/27	Vic>Van Ferry	0000	2359	37	19.98		91.70		61.00	
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous																																																																				
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2018																																																																													
11/25	Van>Vic Ferry	1432	2359	37	19.98		95.70		21.50																																																																				
11/26	Victoria	0000	2359		0.00				61.00																																																																				
11/27	Vic>Van Ferry	0000	2359	37	19.98		91.70		61.00																																																																				
<b>TOTALS OF COLUMNS</b>						36. \$ 39.96	37. \$ 187.40	38. \$ 143.50	39. \$ 0.00	40. \$ 0.00	<b>Claim Total</b> \$ 370.86																																																																		
<b>48. Client Code</b>		<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>																																																																			
039		18YAB	14001		5701	1800000 MTVNC		Government Financial Information		<del>\$ 370.86</del> 227.36																																																																			
039		18YAB	14001		5750	18MTCCA				143.50																																																																			
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039																																																																													
<b>Less Travel Advance</b>																																																																													
039																																																																													
										<b>54. AMOUNT DUE TO EMPLOYEE</b> \$ 370.86																																																																			
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>			<b>Date Signed</b>																																																																				
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>																																																																				
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>																																																																				

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2019Feb04  
SLP

**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

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## 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

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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

Total	95.70
Prepayment	21.00
Master Card Government Financial Information	74.70
AUTH 064692 66277657 0010017570 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 25 Nov 2018 14:32:15



SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen**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

Total	91.70
Prepayment	17.00
Master Card Government Financial Information	74.70
AUTH 064692 66277657 0010017570 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 27 Nov 2018 18:15:17



SEE REVERSE SIDE OF TICKET



CF19EXESLP55



Where ideas work

# 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.

<b>Name</b> Chen, Katrina				<b>Personal Information</b>				<b>Phone Number</b> (250) 387-2054																																																																					
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<b>5. Date Completed</b> 2019/01/30			<b>6. Fiscal Year</b> 2019			<b>7. Special Cheque Issue</b> EFT			<b>8. Cheque Stub Information</b>																																																																				
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministrial Business						<b>Headquarters</b> Burnaby-Lougheed																																																																				
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16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous																																																																				
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11/28	Burn>Van	0855	2055		0.00		7.15																																																																						
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11/30	Burn>Van	0808	1107		0.00		8.40																																																																						
<b>TOTALS OF COLUMNS</b>					36.	37.	38.	39.	40.	<b>Claim Total</b>																																																																			
					\$ 0.00	\$ 22.70	\$ 0.00	\$ 0.00	\$ 13.00	\$ 35.70																																																																			
<b>48. Client Code</b>		<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>																																																																				
039		18YAB	14001	5702	1800000		Government Financial Information		\$ 22.70																																																																				
<del>039</del>		<del>18YAB</del>	<del>14001</del>	<del>6501</del>	<del>1800000</del>				<del>\$ 13.00</del>																																																																				
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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2019Feb04  
SLP

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

1 note(s) returned.

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 Nov28 travelled back on translink Van>Burn from confer Nov29 travelled by Translink from Home Burn>Van to Confer Nov29 took taxi from conference to bc 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

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

2 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/01/30 15:10:01	Wilson, Cherie (IDIRICHEWILSO) 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 (IDIRICHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved	Chen, Katrina Katrina.Chen@gov.bc.ca

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

TransLink  
Waterfront Sta  
TVH01121  
Wed 28 Nov 18 08:39PM

Payment Type: Cash  
Purchase: 1 Zone Ticket  
Product Price: \$ 2.95

Compass Ticket #: Government Financial  
\*\*\*\* Information  
Receipt #: 29782

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

Thank You!

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

TransLink  
999-EXPO SKYTRAIN  
Royal Oak Sta  
TVH12113  
Wed 28 Nov 18 08:55AM

Payment Type: MASTER CARD  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.20

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

Auth #: 052232  
Ref #: TU2F5V3FDPJX  
Receipt #: 54073

Card Entry: Chip  
AID:A0000000041010  
TVR:8000008000  
TSI:E800

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

Thank You!

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

TransLink  
999-EXPO SKYTRAIN  
Royal Oak Sta  
TVH12112  
Thu 29 Nov 18 08:08AM

Payment Type: MASTER CARD  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.20

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

Auth #: 040482  
Ref #: TU2F5U3FCSTW  
Receipt #: 10688

Card Entry: Chip  
AID:A0000000041010  
TVR:8000008000  
TSI:E800

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

Thank You!



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

1 note(s) returned.

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 Nov28 travelled back on translink Van>Burn from confer Nov29 travelled by Translink from Home Burn>Van to Confer Nov29 took taxi from conference to bc 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

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\*DUPLICATE\*

BLACKTOP & CHECKERS #365  
777 PACIFIC ST  
VANCOUVER BC

\*DUPLICATE\*

CARD \*\*\*\*\*4819  
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  
TOTAL

MASTERCARD  
A0000000041010  
9DFAD361DDC0C43A  
0000008000-E800  
48B45B6A51782818

APPROVED

AUTH# 096702 01-027  
THANK YOU

\*DUPLICATE\*

BLACKTOP & CHECKER  
CABS#132  
777 PACIFIC ST  
VANCOUVER BC

\*DUPLICATE\*

CARD \*\*\*\*\*4819  
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  
A0000000041010  
A118D42209772D9A  
0000008000-E800  
7D8785B463324708

APPROVED

AUTH# 024542 01-027  
THANK YOU

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

Transit Ink  
999-EXPD SKYTRAIN  
Burnard Stn  
T0H02122  
Thu 29 Nov 18 08:25PM

Payment Type: MASTER CARD  
Purchase: 1 Zone Ticket  
Product Price: \$ 2.95

Compass Ticket \*\* - Government Financial Information  
Credit Card #: \*\*  
Auth #: 03763Z  
Ref #: T0U84A3FWHJD  
Receipt #: 213042

Card Entry: Chip  
AID:A0000000041010  
IVR:8000008000  
IS1:E800

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

Thank You!

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

TransLink  
999-EXP0 SKYTRAIN  
Burrard Stn  
TVH02123  
FRI 30 Nov 18 11:07AM

Payment Type: **MASTECARD**  
Purchase: **2 Zone Ticket**  
Product Price: \$ **4.20**

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

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

Auth #: **000000**  
Ref #: **T0084B3FK6DW**  
Receipt #: **88668**

Card Entry: **Chip**  
AID: A0000000041010  
TVR: 8000008000  
ISI: E800

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

Thank You!

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

TransLink  
999-EXP0 SKYTRAIN  
Royal Oak Stn  
TVH12111  
FRI 30 Nov 18 08:08AM

Payment Type: **MASTECARD**  
Purchase: **2 Zone Ticket**  
Product Price: \$ **4.20**

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

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

Auth #: **04417Z**  
Ref #: **T02F4F3FK46V**  
Receipt #: **97735**

Card Entry: **Chip**  
AID: A0000000041010  
TVR: 8000008000  
ISI: E800

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

Thank You!



## Control No.

E130497

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

5. Date Completed 2019/01/31		6. Fiscal Year 2019		7. Special Cheque Issue EFT		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Burnaby-Lougheed	
12. Mailing Address for Cheque Rm 027-501 Belleville Street Victoria, BC V8V 1X4							
16. Travel Dates 2018 12/05	17. Places Travelled  Destination Burn>Van  Start 0831  End 1147			18. Personal Vehicle Use  Km  Cost 0.00		19. Other Transport Costs 8.40	20. & 21. Meals  Cost
						22. Lodging Costs	20. & 21. Miscellaneous  Cost  Describe
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 8.40	38. \$ 0.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 8.40		
48. Client Code 039 039 039 039	49. Resp. 18YAB	50. Service Line 14001	51. STOB 5702	52. Project 1800000	45. Supplier Code Government Financial Information		Amount \$ 8.40
Less Travel Advance 039							
				AMOUNT DUE TO EMPLOYEE			54. \$ 8.40
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act				Print Name		Date Signed	



**Notes for Travel Voucher (Restricted Use) 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 (DIRICHEWILSO) 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 \*  
 \*\*\*\*\*

TransLink  
 Waterfront Stn  
 TVM01121  
 Wed 05 Dec 18 11:47AM

Payment Type:  
 MASTER CARD  
 Purchase:  
 2 Zone Ticket  
 Product Price: \$ 4.20

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

Credit Card #: \*\*\*\*\*  
 Auth #: 02412Z  
 Ref #: T0U46V3G6J54  
 Receipt #: 30086

Card Entry: Chip  
 AID:A0000000041010  
 TVR:8000008000  
 ISI:E800

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

Thank You!

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

TransLink  
 999-EXPO SKYTRAIN  
 Royal Oak Stn  
 TVM12113  
 Wed 05 Dec 18 08:31AM

Payment Type:  
 MASTER CARD  
 Purchase:  
 2 Zone Ticket  
 Product Price: \$ 4.20

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

Credit Card #: \*\*\*\*\*  
 Auth #: 03430Z  
 Ref #: T02F5V3G662V  
 Receipt #: 54488

Card Entry: Chip  
 AID:A0000000041010  
 TVR:8000008000  
 ISI:E800

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

Thank You!



## Control No.

E130811

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

5. Date Completed 2019/03/14	6. Fiscal Year 2019	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business	Headquarters Burnaby-Lougheed	

**12. Mailing Address for Cheque**  
Rm 027-501 Belleville Street, Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2018										
12/06	Van>Vic Ferry	0745	0823	37	19.98	91.70	<del>61</del> 60.00			
12/06	Vic>Van Ferry	1735	1808	37	19.98	91.70				
12/11	Van>Vic Ferry	0545	0628	37	19.98	91.70	39.50			
12/12	Vic>Van Ferry	1740	1816	37	19.98	84.70	<del>61</del> 60.00			
12/17	Burn>Rich	1030	1055	20	10.80					
12/17	Rich>Burn	1130	1155	20	10.80					
12/18	Burn>N Van	0855	0925	25	13.50					
12/18	N Van>Rich	1030	1110	21	11.34					
12/18	Rich>Burn	1215	1245	21	11.34					

	36.	37.	38.	39.	40.	<b>Claim Total</b>
TOTALS OF COLUMNS	\$ 137.70	\$ 359.80	<del>\$ 161.50</del> \$ 159.50	\$ 0.00	\$ 0.00	<del>\$ 657.00</del> <b>\$ 657.00</b>

[illegible]

Less Travel Advance					
039					

	AMOUNT DUE TO EMPLOYEE	54. \$ 657.00
--	------------------------	---------------

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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**Notes for Travel Voucher (Restricted Use) E130811 for Chen, Katrina**

1 note(s) returned.

Created On	Author	Note
2019/03/14 16:08:32	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	12/06/18 37km from home to Ferry Van>Vic for Meetings in Vic 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

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Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

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 Card	
Government Financial Information	74.70
AUTH 888822 66277648 0810811528 S	
81 APPROVED - THANK YOU 887	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWS 12 Dec 2018 18:18:09



1005045 496336  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 43**

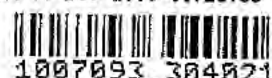
RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/11  
RESERVATION-R0700  
CONF: B181813405  
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
AUTH 888822 66277657 0810811528 S	
81 APPROVED - THANK YOU 887	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 11 Dec 2018 06:28:55



1007093 304021  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/06  
RESERVATION-R0900  
CONF: B181763339  
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
AUTH 846892 66277657 0810812658 S	
81 APPROVED - THANK YOU 887	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 06 Dec 2018 08:23:22



1007093 273518  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/06  
RESERVATION-R1900  
CONF: B181764315  
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
AUTH 888822 66277657 0810811528 S	
81 APPROVED - THANK YOU 887	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWS 06 Dec 2018 18:06:51



1005017 208899  
SEE REVERSE SIDE OF TICKET



## Control No.

E130820

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

5. Date Completed 2019/03/16		6. Fiscal Year 2019		7. Special Cheque Issue EFT		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministrial Business				Headquarters Burnaby-Lougheed				
12. Mailing Address for Cheque Rm 027-501 Belleville Street Victoria, BC V8V 1X4										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals  Cost	22. Lodging Costs	20. & 21. Miscellaneous  Cost	Describe
2019	Destination	Start	End	Km	Cost					
01/19	Burn>Surrey	1230	1300	19	10.26					
01/19	Surrey>Burn	1330	1357	23	12.42					
01/21	Van>Vic	0745	2359	37	19.98	84.70	61-60.00			
01/22	Nan>Van	1721	1930	37	19.98	91.95				
01/23	Burn>Van	0900	0918	14	7.56					
01/23	Van>Burn	1030	1048	14	7.56					
01/25	Burn>Van	1300	1327	19	10.26					
01/25	Van>Burn	1600	1627	19	10.26					
TOTALS OF COLUMNS				36. \$ 98.28	37. \$ 176.65	38. \$ 60.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 334.93	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount				
039	18YAB	14001	5702	1800000	Government Financial Information	\$ 470.25		58.32		
039	18YAB	14001	5701	1800000 MTVNC		\$ 164.68		216.61		
039	18YAB	14001	5750	18MTCCA		\$ 61.00				
Less Travel Advance 039										
						AMOUNT DUE TO EMPLOYEE		54. \$ 334.93		
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act					Print Name		Date Signed			



**Notes for Travel Voucher (Restricted Use) 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)

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Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

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

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

Total 84.70

Prepayment 10.00

Master Card

Government Financial Information 74.70

RUTH 857222 66277659 0010010590 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 21 Jan 2019 08:25:23



1007103 042356

SEE REVERSE SIDE OF TICKET

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay



**LANE 13**

RECEIPT - PLEASE RETAIN

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

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

1 Port Fee Adul 0.25

Total 91.05

Prepayment 17.00

Master Card

Government Financial Information 74.95

RUTH 839422 66279183 0010017360 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

NAN 22 Jan 2019 17:21:27



1001021 145175

SEE REVERSE SIDE OF TICKET



## Control No.

E130821

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

**12. Mailing Address for Cheque**  
Rm 027-501 Belleville Street, Victoria, BC V8V 1X4

TOTALS OF COLUMNS	36. <del>48.06</del> \$ 41.58	37. \$ 0.00	38. <del>61.00</del> \$ 60.00	39. \$ 0.00	40. \$ 401.47	Claim Total <del>\$ 503.05</del>	510.53
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039	
Less Travel Advance	
039	

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed



**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)

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BONNY'S TAXI B 133  
5769 SIDLEY STREET  
BURNABY BC

CARD Government Financial  
Information  
CARD TYPE MASTERCARD  
DATE 2019/01/26  
TIME 4153 07:36:46  
CLERK ID 01  
RECEIPT NUMBER  
C85026081-001-713-006-0

PURCHASE  
AMOUNT \$38.05  
TIP ☒ Personal Information  
TOTAL

\$

MASTERCARD  
A0000000041010  
C31AE78A5C4C918B  
0000008000-E800  
716B8F493E9E416F

APPROVED

AUTH# 093922 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

## Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 2  
Entered: 01/28/2019 10:01  
Exited: 01/28/2019 11:29  
Ticket Number: 23994  
Transaction Number: 157842  
Rate: A  
Parking Fee: \$12.00

Total Fee: \$12.00  
Fee Paid: \$12.00  
Master

Government Financial  
Information  
Approval Number: 00128Z

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

**Budget.**

Car and Truck Rental

GST Reg No 101370930 RT 0001

www.bcbudget.com

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

HEAD OFFICE &amp; ADMINISTRATION

2501 Kenworth Road  
Nanaimo, BC V9T 3M4

(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Government  
Contract # Financial  
Information

Reservation #

Renter: CHEN, KATRINA

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 09:16

Km Out: 48435

Location Out: Kamloops Airport

Km In: 48858

Location In: Z-Vancouver Airport

Km Driven: 423

BCD Number: A162000

Company: MIN OF CHILDREN AND FAMILY DEV

Credit Card: Master Card

Government Financial Information

Rental Rate Used: PRG-KA-18 - A

Vehicle Class: Intermediate

Km Charge: 0.10 per Km

Drop Charge: 195.00

Period	From	To	Amount	Km Cap	Type
Day	1	End	37.89	200	Regular
Week	1	End	225.47	1400	Regular
Hour	25	999	18.95	0	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: \$322.98.

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

## Charges:

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 &amp; Refunds

Total: 351.42

Type	Date	Amount	Exchange	Amount	Location
Master Card	27 Jan 2019 15:49			351.42	KAMKA
BD012S01 236001001026					
BD012C01					

Government Financial  
Information

14711Z Purchase

AID: A0000000041010 00-000 C

## Amount Owing

Net Charges &amp; Taxes: 351.42

Net Payment &amp; Refunds: 351.42

Contract Copy: #4

Print Date &amp; Time: 13 Mar 2019 14:46

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

Page 1 of 1

Customer Copy





## Booking Confirmation

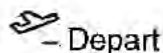
Government Financial Information

Booking Reference:

Date of issue: 23 Jan, 2019

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

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



Economy - Standard

Saturday  
26 Jan, 2019

08:50  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



09:39  
**Kamloops**  
(YKA), BC

AC8190

0hr49  
Economy Q  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

**Katrina Chen**

Seats

AC8190

Ticket Number  
0142106785492



## Purchase summary

**MasterCard**  
Government Financial  
Information

Amount paid: \$315.23

Tax information

GST/HST no. 10009-2287 RT0001  
\$13.11

1 adult

**As of 23 Jan 2019**

Base Fare 238.00

Surcharges 12.00

**Taxes and Surcharges**

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 **\$275.23**

Travel Insurance (Cancellation and Interruption - Q3490993X) **\$40.00**

**GRAND TOTAL (Canadian dollars) \$315.23**



## Control No.

E130845

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

5. Date Completed 2019/03/18	6. Fiscal Year 2019	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business	Headquarters Burnaby-Lougheed	

**12. Mailing Address for Cheque**  
Rm 027-501 Belleville Street, Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
02/01	Burn>Van	0825	0852	21	11.34				19.00	Parking
02/01	Van>Burn	1408	1438	21	11.34					
02/04	Burn>WVan	0825	0855	27	14.58					
02/04	WVan>Rich	0945	1030	22	11.88					
02/04	Rich>Van	1315	1345	15	8.10				8.00	Parking
02/04	Van>Burn	1630	1700	21	11.34					

TOTALS OF COLUMNS	36. \$ 68.58	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. \$ 27.00	Claim Total \$ 95.58
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[illegible]

039	
Less Travel Advance	
039	

				AMOUNT DUE TO EMPLOYEE		<b>54.</b> \$ 95.58
--	--	--	--	------------------------	--	------------------------

<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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**Notes for Travel Voucher (Restricted Use) 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	02/01 trav 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)

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

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2019/03/18 18:40:38	Wilson, Cherie (IDIRICHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved	Chen, Katrina Katrina.Chen@gov.bc.ca
2019/03/18 18:46:29	Wilson, Cherie (IDIRICHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved	Chen, Katrina Katrina.Chen@gov.bc.ca
2019/03/18 18:47:25	Wilson, Cherie (IDIRICHEWILSO) 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

## Canada Place Parkade

999 Canada Place  
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: A  
 Parking Fee: \$19.00

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

Master  
Government Financial Information

Approval Number: 04774Z

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

RECEIPT  
REÇUCANADA PLACE  
PARKADE999 Canada Place  
Vancouver

TAX REG. NO. N° DE TAXE	FOR POUR	RECEIVED FROM REÇU DE	DATE
120996095 RT0005	MCFD	EIGHT DOLLARS	FEB 4th, 2019
BY PAR	WEST PARK	\$ 8.00	
SDC71SE		100 DOLLARS	



Where ideas work

## 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.

<b>Name</b> Chen, Katrina				<b>Personal Information</b>				<b>Phone Number</b> (250) 387-2054			
<b>Client Organization</b> Children and Family Development				<b>Job Title</b> Minister of State for Child Care				<b>Travel Group Code</b> 4			
<b>5. Date Completed</b> 2019/03/19			<b>6. Fiscal Year</b> 2019			<b>7. Special Cheque Issue</b> EFT			<b>8. Cheque Stub Information</b>		
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministrial Business						<b>Headquarters</b> Burnaby-Lougheed		
<b>12. Mailing Address for Cheque</b> Rm 027-501 Belleville Street Victoria, BC V8V 1X4											
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>		<b>Cost</b>	<b>Cost</b>	<b>Describe</b>
2019											
02/05	Van>Vic	0545	2359	37	19.98		84.70	61	60.00		
02/06	Vic>Van	1745	2100	37	19.98		89.70	61	60.00		
02/11	Van>Vic	1345	2359	37	19.98		91.70		36.00		
02/12	Victoria	0000	2359		0.00			61	60.00		
02/13	Victoria	0000	2359		0.00				39.50		
02/14	Vic>Van	0000	2359	37	19.98		95.70	61	60.00		
<b>TOTALS OF COLUMNS</b>						<b>36.</b> \$ 79.92	<b>37.</b> \$ 361.80	<b>38.</b> 319.50 \$ 315.50	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 757.22
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>		
039	18YAB	14001		5701	1800000MTVNC		Government Financial Information		\$ 757.22		
039	18YAB	14001		5750	18MTCCA				319.50		
039											
039											
<b>Less Travel Advance</b>											
039											
										<b>54.</b>	\$ 757.22
<b>AMOUNT DUE TO EMPLOYEE</b>											
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>			<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>		

**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

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

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Tsawwassen  
To  
Swartz Bay**LANE 43**

RECEIPT - PLEASE RETAIN

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

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

Total	84.70
Prepayment	10.00
Master Card Government Financial Information	74.70
AUTH 014062 66277657 0010014180 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 05 Feb 2019 06:17:13



SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen**LANE 02**

RECEIPT - PLEASE RETAIN

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

1	Res Change Fee	5.00
1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	89.70
Prepayment	15.00
Master Card Government Financial Information	74.70
AUTH 030606 00000000 00100000 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 06 Feb 2019 16:24:55



SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay**LANE 45**

RECEIPT - PLEASE 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
AUTH 030606 00000000 00100000 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 11 Feb 2019 14:24:50



SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/14  
RESERVATION-R1900  
CONF: B190317522  
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
AUTH 030606 00000000 00100000 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

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

SNB 14 Feb 2019 17:22:19



SEE REVERSE SIDE OF TICKET



## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E130865

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

<b>Name</b> Chen, Katrina				<b>Employee ID</b>				<b>Phone Number</b> (250) 387-2054			
<b>Client Organization</b> Children and Family Development				<b>Job Title</b> Minister of State for Child Care				<b>Travel Group Code</b> 4			
<b>5. Date Completed</b> 2019/03/20		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b> EFT			<b>8. Cheque Stub Information</b>				
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministrial Business					<b>Headquarters</b> Burnaby-Lougheed				
<b>12. Mailing Address for Cheque</b> Rm 027-501 Belleville Street Victoria, BC V8V 1X4											
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>			<b>Cost</b>	<b>Describe</b>
2019	Van>Vic Ferry	1445	2359	37	19.98						
02/18	Victoria	0000	2359		0.00						
02/19	Victoria	0000	2359		0.00						
02/20	Victoria	0000	2359		0.00						
02/21	Vic>Van Ferry	0000	2359	37	19.98	91.70					
02/22	vancouver	0848	0854		0.00					5.75	Taxi
02/22	Van>Burn	0924	1009	22	11.88					34.85	Taxi
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 51.84	<b>37.</b> \$ 183.40	<b>38.</b> 210.00 \$ 208.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 40.60	<b>Claim Total</b> \$ 483.84	
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>			<b>Amount</b>	
039	18YAB	14001		5701	1800000 MTVCN		Government Financial Information			\$ 443.24	
039	18YAB	14001		65015702	1800000					\$ 40.60	
039	18YAB	14001		5750	18MTCCA					210.00	
<b>Less Travel Advance</b>											
039											
										<b>54.</b> \$ 483.84	
<b>AMOUNT DUE TO EMPLOYEE</b>											
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>			<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act						<b>Print Name</b>			<b>Date Signed</b>		

FIN 10 (EFI-F0012 v2.6.1)

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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

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

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Swartz Bay  
To  
Tsawwassen**LANE 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

Total	91.70
Prepayment	17.00
Master Card	
***** Government Financial	74.70
AUTH 063672 66277640 0000016350 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 21 Feb 2019 18:25:45

1005045 865583

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/18  
RESERVATION-R1600  
CONF: B190323563  
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	74.70
AUTH 00000000 0000 0000000000 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*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

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

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MACLURE'S CAB 173

1275 75TH AVE W

VANCOUVER BC

Government Financial Information

CARD

CARD TYPE MASTERCARD

DATE 2019/02/22

TIME 9631 08:54:19

CLERK ID 1

RECEIPT NUMBER

C85006171-001-073-006-0

PURCHASE

AMOUNT \$5.75

TIP Personal Information

TOTAL

MASTERCARD

A0000000041010

C524E770DE3F34EA

0000008000-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

DATE 2019/02/22

TIME 7415 10:09:41

CLERK ID 1

RECEIPT NUMBER

H85006734-001-542-005-0

PURCHASE

AMOUNT \$34.85

TIP Personal Information

TOTAL

MASTERCARD

A0000000041010

96578FB60C69FE0B

0000008000-

APPROVED

FF/DT 00

AUTH# 08241Z 01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS

COPY FOR YOUR RECORDS

\*\*\*\*\*604\*831\*1111\*\*\*\*\*



## eTicket Receipt

Prepared For  
CHEN/KATRINA MRS

RESERVATION CODE	Government Financial Information
ISSUE DATE	08Nov18
TICKET NUMBER	8382142687566
ISSUING AIRLINE	WESTJET
ISSUING AGENT	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 CARD FORM 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



	<b>CHARGES)</b>
	<b>CAD 12.41 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total Fare</b>	<b>CAD 265.78</b>

### **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

**From:** 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



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

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

<b>Katrina Chen</b>			Personal Information
<b>Cancellation and Interruption</b>			
Coverage Period and Length	Sum Insured		Premium (before tax)
NOV 14, 2018 to NOV 14, 2018 (1 days)	Before Departure \$300	After Departure Refer to Policy	\$62.00

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.





Personal Information

## Booking Confirmation

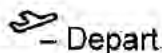
Booking Reference:

Government Financial Information

Date of Issue: 23 Jan, 2019

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

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



- Depart

Economy - Standard

Saturday  
26 Jan, 2019

08:50

Vancouver  
Vancouver Int. (YVR), BC  
Terminal M

09:39

Kamloops  
(YKA), BC

AC8190

0hr49

Economy Q

Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

Katrina Chen

Seats

AC8190 -

Ticket Number  
0142106785492

## Purchase summary

MasterCard  
Government Financial Information

Amount paid: \$315.23

Tax Information

GST/HST no. 10009-2287 RT0001  
\$13.11

Air Transportation Charges

Base Fare

Surcharges



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

Air Travellers Security Charge - Canada

Airport Improvement Fee - Canada

Total airfare and taxes before options

Travel Insurance (Cancellation and Interruption - Q3490993X)

GRAND TOTAL (Canadian dollars)

1 adult

258.00

12.00

13.11

7.12

5.00

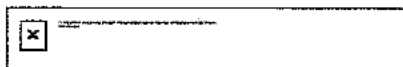
1275.23

140.00

315.23

## Wilson, Cherie MCF:EX

**From:** RBC Insurance Company of Canada <RBC.Travel@rbc.com>  
**Sent:** January 23, 2019 1:35 PM  
**To:** Wilson, Cherie MCF:EX  
**Subject:** Your Travel Insurance Policy  
**Attachments:** 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			
<b>Recommended by</b> 		<b>Insurance Representative</b> RBC Insurance Company of Canada	<b>Telephone</b> 1-866-530-6021
		<b>Email</b> Not Available	<b>Application Date</b> JAN 23, 2019
<b>Payment Type</b> Credit card	<b>Premium</b> \$40.00	<b>Tax</b> \$0.00	<b>Total Paid</b> \$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

### Cancellation and Interruption

Coverage Period and Length	Sum Insured		Premium (before tax)
	Before Departure	After Departure	
JAN 26, 2019 to JAN 26, 2019 ( 1 days)	\$300	\$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

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500-1321 Blanshard Street  
Victoria, BC V8W 0B7  
Toll Free: 1-888-BC FERRY (1-888-223-3779)  
Direct: (250) 386-3431  
Email: [customerservice@bcferries.com](mailto:customerservice@bcferries.com)  
GST Number: R94622206BT0001  
Personal Information

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

Booking Confirmation

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

Provide Booking Number to Ticket Agent

Booking Reference: Government Financial Information

Customer Number Personal Information Page 1 of 2

Departs		Time / Date	Arrives		Time / Date
SWARTZ BAY, Victoria		19:00	TSAWWASSEN		20:35
Vancouver Island		01/Nov/2018	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
			20'	UNDER HEIGHT PASSENGER VEHICLE	\$57.50
			1	ADULT/YOUTH	\$17.20
			Reservation Fee		\$17.00
			Products and Fees:		\$91.70
			Amount Paid:		\$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: 31/OCT/2018 13:10:04  
Booked by: BC FERRIES WEBSITE

Receipt

500-1321 Blanshard Street  
Victoria, BC V8W 0B7  
Toll Free: 1-888-BC FERRY (1-888-223-3779)  
Direct: (250) 386-3431  
Email: [customerservice@bcferries.com](mailto:customerservice@bcferries.com)  
GST Number: 894623206RT0001  
Booking Number: Government Financial Information  
Booking Total: \$91.70

Receipt - please retain  
Purchase 2018/10/31  
MASTERCARD Government Financial Information  
Auth 160905 60370371000174001  
/ /

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  
Email: [customerservice@bcferries.com](mailto:customerservice@bcferries.com)  
GST Number: 894623206RT0001  
Personal Information

Date issued: 16/OCT/2018 16:26:19  
Booked by: BC FERRIES WEBSITE

Booking Confirmation

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

Provide Booking Number to Ticket Agent

Personal Information

Customer Number: Page 1 of 2

Booking Reference: Government Financial Information

Departs	Time / Date	Arrives	Time / Date
SWARTZ BAY, Victoria Vancouver Island	19:00 18/Oct/2018	TSAWWASSEN Metro Vancouver	20:35 18/Oct/2018

Vehicle	UNDER HEIGHT PASSENGER VEHICLE	Fare Information	Price
Ferry	Coastal Celebration	20' UNDER HEIGHT PASSENGER VEHICLE	\$57.50
		1 ADULT/YOUTH	\$17.20
The sailing you have selected is a direct sailing. Swartz Bay, Victoria - Tsawwassen		Reservation Fee	\$17.00
		Products and Fees:	\$91.70
		Amount Paid:	\$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](mailto: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 66376371 834784-0\_1  
/ /

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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  
Email: [customerservice@bcferries.com](mailto:customerservice@bcferries.com)  
GST Number: R94623206RT0001  
Personal Information

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

Personal Information  
Customer Number Page 1 of 2

Booking Reference:

Departs	Time / Date	Arrives	Time / Date
TSAWWASSEN	19:00	SWARTZ BAY, Victoria	20:35
Metro Vancouver	14/Oct/2018	Vancouver Island	14/Oct/2018

Vehicle	UNDER HEIGHT PASSENGER VEHICLE	Fare Information	Price
Ferry	Spirit of British Columbia	20' UNDER HEIGHT PASSENGER VEHICLE	\$57.50
The sailing you have selected is a direct sailing. Tsawwassen - Swartz Bay, Victoria		1 ADULT/YOUTH	\$17.20
		Reservation Fee	\$17.00
		Products and Fees:	\$91.70
		Amount Paid:	\$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: 12/OCT/2018 16:22:27  
Booked by: BC FERRIES WEBSITE

Receipt

500-1321 Blanshard Street  
Victoria, BC V8W 0B7  
Toll Free: 1-888-BC FERRY (1-888-223-3779)  
Direct: (250) 386-3431  
Email: [customerservice@bcferries.com](mailto:customerservice@bcferries.com)  
GST Number: 8846222060T0001  
Booking Number: Government Financial Information  
Booking Total: \$91.70

Receipt - please retain  
Purchase 2018/10/12  
MASTERCARD Government Financial Information  
Auth 192125 60570371 020902-U\_1  
/ /

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12 Oct 2018 16:21:25