Minister's Quarterly Travel Expense Summary

Name: Honourable Katrina Chen

Quarter: 2019 April to June

Portfolio: Child Care

Travel expense summary (amount paid this quarter):

In Province Flights: \$

Other Travel in Province: \$ 2,545.10

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 2,545.10

Travel expenses fiscal year-to-date: \$ 2,545.10



Travel Voucher (Restricted Use)

Employee ID

Control No.

E131309

Phone Number

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

Chen, Ka Client Or Children	ganizati	on nily Develop	ment		Jo	Information b Title inister of						50) 387-20 vel Group	54	
5. Date C 2019/06/		d	6. Fiscal 2019	Year	7. 9	Special Cheque Issue 8. Cheque Stub Infor						b Informa	ation	
Type of 1 In Provin	ice		Ministeri	on for Tra al Travel	vel						dquarters naby-Loug			
		ess for Che eville Street		BC V8V 1)	(4		19.		20. & 21		22.	20. & 21.		
Travel Dates	17.	Places	Travelled		P	ersonal hicle Use		Other ansport	Meals		Lodging		scellaneous	
2019 02/24 02/25 02/26 02/27 02/28	Victoria Victoria Victoria	ation a - Ferry a - Ferry a - Ferry a - Ferry a - Ferry	Start 1600 0000 0000 0000 0000	End 2359 2359 2359 2359 2359 2200	Km 70	37.8 0.0 0.0 0.0	30 00 00 00	91.70 91.70	21.50 61.00 61.00 39.50 48.50		Costs	Cost	Describe	
TOTALS						36 . \$ 75.0	37.	. 183.40	38 . \$ 231	50	39 . \$ 0.00	40 . \$ 0.00	Claim Total 0 \$ 490.50	
8.	7.11	49.	50.	e de de	5	1.	52 .			45.				
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Less Tra	vel Adva	nce								_		-		
0)39		100							_		-	54.	
									INT DUE	TO E	MPLOYEE		\$ 490.50	
- Certifie disburse a result of for which	ed this tra ements m of travel of	nature (Se vel expense ade and/or a on governme not been and	claim is a allowances ent busine:	true state to which ss as deta	l am er iled abo	ntitled as	Print	t Name			Date	Signed		
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							Prin	nt Name			Date	Signed		
- Requis		nority Signa ayment pur t.				inancial	Prin	Print Name			Date	Date Signed		

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Name

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



Suita 588 ~ 1321 Blanshard Street Pictoria BC Canada VSH 887

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/24 RESERVATION-R1700 CONF: B190362873 RES: 1

1 Reservation Pr 17.00 20' Undersize Vehi 57.50

Total	91.70		
Prepayment	17.00		
Master Card Government Financial Information	74.70		
B1 APPROVED - THANK YOU 027	3110 S		
CHANGE DUE	0.00		

CARDHOLDER COPY
TSA 24 Feb 2019 16:11:05



Swartz Bay To Tsawwassen



L/MINE C

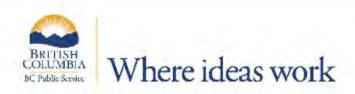
PURCHASE 2019/02/28 RESERVATION-R1900 CONF: B190376385 RES: 1

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
HUTH 815812 99512831 RATERTA	470 S
81 APPROVED - THANK YOU 827	
CHANGE DUE	0.00

CARDHOLDER COPY SWB 28 Feb 2019 18:20:39





Travel Voucher (Restricted Use)

Control No.

E131310

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	atrina rganization and Family Developr	nent		Personal li Jol	iployee II nformation o Title nister of S	State for Child C	Care	Phone Number (250) 387-2054 Travel Group Code 4			
5. Date C	Completed /03	6. Fiscal 2019	Year	7. 8	pecial Cl	neque Issue		8. Ch	neque Stu	b Informa	ition
Type of In Provin	Travel	14. Reaso Ministeria		ivel					Iquarters naby-Loug		
	501 Belleville Street		BC V8V 1)	18.		19.	20. & 21	. 1	22.	20. & 21.	
Travel Dates	110000	ravelled	ie .	Vel	ersonal nicle Use	Other Transport	Meal		Lodging		cellaneous
2019 03/24 03/25 03/26 03/27 03/28	Destination Victoria - Ferry	ation Start End Km Cost Costs Costs a - Ferry 2000 2359 70 37.80 91.70 21.5 a - Ferry 0000 2359 0.00 61.0 a - Ferry 0000 2359 0.00 61.0 a - Ferry 0000 2359 0.00 48.5	21.50 61.00 61.00 48.50 48.50	k T	Costs	Cost	Describe				
TOTALS	OF COLUMNS				36 . \$ 75.6	37. 0 \$ 183.40	38. \$ 240		39 . \$ 0.00	40. \$ 0.00	Claim Total 3 \$499.50
18. 49. 50. Service Line 18YAB 039 18YAB 039			51.		52. Projec 18 22 MTC 18MTVN	CA Governm		Supplier Code vernment Financial		Amount \$ 499.50 259.00	
Less Tra	ivel Advance	1		Ĭ	Ť						
						AMOL	JNT DUE	TO EN	MPLOYEE		54. \$ 499.50
- Certified disburse a result for which	loyee Signature (See ed this travel expense ements made and/or a of travel on governme h I have not been and	Print Name			Date Signed						
- Certifie	nding Authority Sign ed correct pursuant to tration Act and related	Print Name			Date Signed						
- Requis	nent Authority Signa sition for payment purs tration Act.				nancial	Print Name Date Signed					

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> Audited 2019Jun12 SLP



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/24 RESERVATION-R2100 CONF: B190529004 RES: 1

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

Total	91.70
Prepayment	17.00
Master Cand Government Financial Information	74.70
81 RPPROVED - THANK YOU 827	448 S
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 24 Mar 2019 20:20:47



Swartz Bay To Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

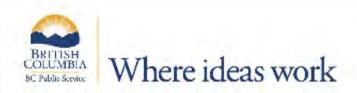
PURCHASE 2019/03/28 RESERVATION-R1900 CONF: B190529006 RES: 1

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

Total	91.70			
Prepayment	17.00			
Master Card Government Financial AUTO TOTAL B1 APPROVED - THANK YOU B2	74 70 12610 S			
CHANGE DUE	^ ^ ^			

CARDHOLDER COPY SWB 28 Mar 2019 18:29:30





Travel Voucher (Restricted Use)

Employee ID

Control No.

E131312

Phone Number

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

	rganizatio	n ily Develop	ment		Job	Information Title nister of S	State for Child (Care			50) 387-20 vel Group	
5. Date C	ompleted /03		6. Fiscal 2020	Year	7. S	pecial Cl	heque Issue		8. Che	eque Stu	ıb Inform	ation
Type of 1 In Provin	nce	4.7	Ministeri	on for Tra al Travel	vel					quarters aby-Louç		
Rm 027-	501 Belle	ss for Che ville Street		BC V8V 1X								
16. Travel Dates	17.	Places 1	Travelled			ersonal icle Use	19. Other Transport	20. & 21 Meal	s	2. .odging	20. & 21 Mi	l. scellaneous
2019 04/07 04/08 04/09 04/10 04/11	Destinat Victoria Victoria Victoria Victoria	- Ferry - Ferry - Ferry - Ferry	Start 1530 0000 0000 0000 0000	2359 2359 2359 2359 2359 2200	Km 70	38.5 0.0 0.0 0.0 38.5	Costs 0 95.70 0 0	Cost 21.50 39.50 39.50 48.50 61.00)	Costs	Cost	Describe
TOTAL D OF COLUMNS					36. \$ 77.0	37. 0 \$ 187.40	38 . \$ 210		9. \$ 0.00	40. \$ 0.0	Claim Tota 00 \$ 474.40	
039 18Y			AB Service Line 14001		51		52. Proje 18 -22MT(18MTV)	ct CCA	45. Supplier Co Government Financ Information		Code	Amount \$ 474.46 264.40
	vel Advar	nce	T.		Ĭ	1			1			
								UNT DUE	TO EMI	PLOYEE		54. \$ 474.40
 Certifie disburse a result of which 	ed this trave ements ma of travel o	nature (Se vel expense ade and/or a n governme ot been and	claim is a allowances ent busine	true state to which ss as deta	am en	titled as	Print Name			Date	Signed	
56. Spen - Certifie	party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date Signed		
- Requis		ority Signa ayment pur				nancial	Print Name			Date Signed		

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Name

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Suits 588 - 1321 Blanzhard Street

LANE 44

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PURCHASE 2019/04/07 RESERVATION-R1700 CONF: B190652925 RES: 1

21.00

Personal

1 Reservation Pr 20' Undersize Vehi Personal Adult Information Personal Information

Total Personal Information

Prepayment

Master Card
**** Government Financial

AUTH 835062 86277659 8818811288 S 81 APPROVED - THANK YOU 927 CHANGE DUE 0.00

CARDHOLDER COPY TSA 07 Apr 2019 16:24:49

19071129,403563

Vehicle, Driver and Reservation \$95.70 Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/11 RESERVATION-R1900 CONF: B190670492 RES: 1

Personal Information Reservation Pr Undersize Vehi Adult Personal Information 17.00 57.50 Personal Information

Prepayment

Mast Government Financial
*** Information
RUTH 832082 66277643 8010018518 S
81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

Personal Information

CARDHOLDER COPY SWB 11 Apr 2019 18:21:06

1005018 152382 97023 SEE REVERSE SIDE OF TICKET

> Vehicle, Driver and Reservation \$91.70



Travel Voucher (Restricted Use)

Control No.

E131317

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	atrina rganization and Family Develop	ment		Jol	Information Title	(250) 387-2054						054	
-	Completed	6. Fisca 2020	Year						heque Stu	b Informa	ation		
Type of In Provir	Travel nce	Minister	on for Tr ial Travel	avel						dquarters naby-Loug	heed		
	ng Address for Che -501 Belleville Street		BC V8V 1	X4									
16. Travel Dates	17.	ravelled	20 /0/	18. Pe	ersonal nicle Use		19. Other Transport	20. & 2 Mea	-	22. Lodging	20. & 21 Mi	1. scellaneous	
2019 04/15 04/28 04/29 04/30 05/01	Destination Victoria - Ferry	9730 1515 0000 0000 0000	2000 2359 2359 2359 2359 2359	Km 140 70	77. 38. 0.	.00 .50 .00 .00	Costs 183.40 91.70	27.0	8.50	Costs	Cost Describe		
05/02	Victoria - Ferry	0000	2200	70	38.	.50	91.70	61.0	0	39.	40.	Claim Tota	
TOTALS	OF COLUMNS	-			\$ 154	.00	\$ 366.80	\$ 22	4.50	\$ 0.00	\$ 0.0		
8.			51. 52 e STOB 5750 5701		Project 18 22MTC0 18MTVNC	CA	Gove	45. Supplier Code Government Financial Information		Amount \$ 745.30 520.80			
Less Tra	vel Advance	1		17	- 3						-		
(039						AMOUI	NT DUE	⊥ TO EI	MPLOYEE		54. \$ 745.30	
- Certified disburse a result for which	loyee Signature (Se ed this travel expense ements made and/or of travel on governm h I have not been and	e claim is a allowance ent busine	a true states to which ess as det	I am en ailed abo	titled as	Pi	rint Name			Date	Signed		
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							Print Name D			Date	Date Signed		
- Requis	nent Authority Signation for payment pur				nancial	P	Print Name Date Signed				Signed		

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

> Audited 2019Jun12 SLP

Swartz Bay



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PURCHASE 2019/04/15 RESERVATION-R0900 CONF: B190670512 RES:

Reservation Pr Undersize Vehi Adult 17.00 57.50 17.20 20

Total	91,70
Prepayment	17.00
Master Card Government Financial AUTA 868152 66277656 881881 81 APPROVED - THANK YOU 827	74.70
CHANGE DUE	0.00

CARDHOLDER COPY TSA 15 Apr 2019 08:22:00



Swartz Bay To Tsawwassen

ACFerries

Victoria BC Canada PBW 887

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/15 RESERVATION-R1700 CONF: B190670514 RES: 1

Reservation Pr Undersize Vehi 20' Adult

Total	91.70
Prepayment	17.00
Master Card Government Financial Information	74.70
81 APPROVED - THANK YOU 827	878 S
CHANGE DUE	0.00

CARDHOLDER COPY SWB 15 Apr 2019 16:21:16



≈BCFerries

Suite 500 - 1321 Blanshard Street

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/28 RESERVATION-R1700 CONF: B190811102 RES: 1

20 Perso nal Infor Reservation Pr Undersize Vehi Adult Personal Information 17.00 57.50 Personal Information

Total

Prepayment
Master Card
Government Financial
#MTMT#88752 66277656 0010012370 S
B1 APPROVED - THANK YOU B27
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 28 Apr 2019 16:15:55



Swartz Bay To Tsawwassen



ANE OA

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/02 RESERVATION-R1900 CONF: B190844591 RES: 1

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

17.00 57.50 Personal Information

Total

Prepayment

Master Card Government Financial

#UTH 861262 66277643 8818812728 S 81 APPROVED - THANK YOU 827

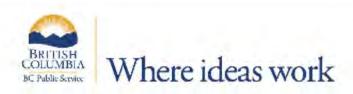
CHANGE DUE

0.00

CARDHOLDER COPY SWB 02 May 2019 18:32:04

1005018 344725
SEE REVERSE SIDE OF TICKET

Apr 28 & May 2 - Claiming Driver, Vehicle & Reservation Fee \$91.70 per way



Travel Voucher (Restricted Use)

Control No.

E131318

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	atrina rganization and Family Develop	ment		Jol	Information Title Inister of S	(250) 387-2054						
	completed	6. Fiscal 2020	Year			neque Issue		8. C	heque Stu	ıb İnform	ation	
Type of T		Ministeria	on for Tra al Travel	ivel					dquarters maby-Loug			
	-501 Belleville Street		3C V8V 1	(4								
16. Travel Dates	17. Places 1	ravelled [ersonal nicle Use	19. Other Transport	20. & 21. Meals	1	22. Lodging	20. & 21 Mi	l. scellaneous	
2019 05/05 05/06 05/07 05/08 05/09	Destination Victoria - Ferry	Start 1400 0000 0000 0000 0000	2359 2359 2359 2359 2359 2200	70 70	38.5 0.0 0.0 0.0 38.5	Costs 0 95.70 0 0	Cost 21.50 39.50 48.50 48.50 61.00		Costs	Cost	Describe	
TOTAL S	OF COLUMNS				36. \$ 77.0	37. 0 \$ 250.70	38 . \$ 219	00	39 . \$ 0.00	40 . \$ 0.0	Claim Total 00 \$ 546.70	
TOTALS OF COLUMNS 8.		e 51		52. Project 18-22MTO 18MTVN	ct Go		45. Supplier Code Government Financial Information		Amount \$ 546.70 327.70			
	039 vel Advance	7						1		-		
(039					AMOL	INT DUE	IO E	MPLOYEE	_	54 . \$ 546.70	
- Certified disburse a result for which	loyee Signature (Se ed this travel expense ements made and/or a of travel on governme h I have not been and	claim is a allowances ent busines	true state to which ss as deta	I am en iled abo	titled as	Print Name	WI DOL	IO L		Signed	j 9-10.70	
- Certifie	nding Authority Sign ed correct pursuant to tration Act and relate	Print Name			Date	Date Signed						
- Requis	nent Authority Signa sition for payment pur tration Act.				nancial	Print Name Date Signe			e Signed			

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

Personal Information

Tsawwassen To Swartz Bay



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PURCHASE 2019/05/05 RESERVATION-R1600 CONF: B190879778 RES:

Reservation Pr 20' Undersize Vehi Personal Adult InformatiPersonal Information

21.00 Information

Total

Prepayment Master Card Government Financial PAUTH 089292 66277655 88188116 81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

CARDHOLDER COPY TSA 05 May 2019 15:16:30

1007075 728227 106680 SEE REVERSE SIDE OF TICKET

Claiming Driver, Vehicle and reservation \$95.70

Swartz Bay To Tsawwassen



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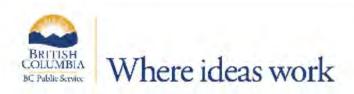
PURCHASE 2019/05/09

Undersize Vehi Adult Priority Loadi

Total 155.00 Master Card Government Financial Information 155.00 6018 613506 662/7639 8818819788 S 81 APPROVED - THANK YOU 827 CHANGE DUE 0.00

CARDHOLDER COPY SWB 09 May 2019 18:35:06





Travel Voucher (Restricted Use)

Control No.

E131327

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	atrina rganization and Family Develop	ment		Jol	nplovee ID Information b Title inister of St	ate for Child (Care		(2	one Num 50) 387-20 vel Grou	054	
5. Date C	completed	6. Fiscal 2020	Year	7. 8	Special Che	eque Issue		8. Chec	que Stu	ıb Inform	ation	1
Type of 1	Travel nce	14. Reas Ministeri	on for Tra al Travel	ivel				Headqu Burnat				
Rm 027-	ng Address for Che 501 Belleville Street	que Victoria, f	3C V8V 1)	(4								
16. Travel Dates	17.	Travelled		18. Pe	ersonal nicle Use	19. Other Transport	20. & 21 Meals	s	dging	20. & 21 Mi	scellaneous	
2019 05/12 05/13 05/14 05/15 05/16	Destination Victoria - Ferry	ination Start End Km oria - Ferry 1530 2359 70 oria - Ferry 0000 2359 oria - Ferry 0000 2359 oria - Ferry 0000 2359			38.50 0.00 0.00 0.00 38.50	Costs 100.70	21.50 39.50 39.50 48.50 61.00	C	Costs		Describe	
TOTALS	OF COLUMNS				36. \$ 77.00	37 . \$ 192.40	38 . \$ 210	39	\$ 0.00	40 . \$ 0.0	Claim Total 00 \$ 479.40	
18. Client 0 0	TOTALS OF COLUMNS 8.		e 51			ct CCA	45. Supplier Government Finar Information		Code	Amount \$ 479.40 269.40	210	
Less Tra	vel Advance	-		-	-							
)39			I.		AMOL	JNT DUE	TO EMPI	LOYEE		54. \$ 479.40	
- Certifie disburse a result	oyee Signature (Se ed this travel expense ements made and/or of travel on governm n I have not been an	e claim is a allowance ent busine	true state to which ss as deta	I am en iled abo	titled as	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			
- Requis	nent Authority Sign ition for payment put tration Act.				nancial	Print Name			Date Signed			

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

> Audited 2019Jun12 SLP

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/16 RESERVATION-R1900 CONF: B190958854 RES: 1

Reservation Pr Undersize Vehi 20'

57.50 Information

Adult Personal Information

Total Prepayment

Government Financial

AUTH BYSSOZ 66277643 8810817188 S 81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

CARDHOLDER COPY SWB 16 May 2019 18:21:51

ARE REVERSE SIDE OF TICKET

Claiming Driver, Vehicle and Reservation \$91.70

Tsawwassen Swartz Bay

Victoria BC Canada VSH 987

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/12 RESERVATION-R1700 CONF: B190882597 RES: 1

Res Change Fee Reservation Pr Undersize Vehi Information Personal Information

5.00 21.00 57.50 Personal

Total

Prepayment

Master Card Government Financial

HOTP 197272 66277658 8813018788 S

CHANGE DUE

0.00

CARDHOLDER COPY TSA 12 May 2019 16:21:24

Claiming Driver, Vehicle and Reservation fees \$100.70



Travel Voucher (Restricted Use)

Control No.

E131328

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

Name Chen, K Client O	rganization				Employee onal Information Job Little	ID	(250) 387-2054 Travel Group Code				
5. Date 0	n and Family De Completed	6. F	iscal Yea	r		THE R. P. LEWIS CO., LANSING, MICH.	State for Child Care 4 neque Issue 8. Cheque Stub Information				
Type of In Provi	Travel nce	Mi	20 Reason f nisterial T				Headquarters Burnaby-Lougheed				
	ng Address for -501 Belleville		oria BC \	/8V 1X4							
16. Travel Dates	17.	s Travelle		18. Pe	ersonal nicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Mis	scellaneous	
2019 04/25 04/26 05/04 05/11 05/21 05/22	Destination Vancouver Vancouver Vancouver Vancouver Vancouver Vancouver	Start 0800 1130 0800 1510 0830 0930	End 2000 1600 1600 1620 1830 1630	84 47 107 19 79 48	Cost 51.70 25.85 58.85 10.45 43.45 26.40	16.01 4.00	Cost 0.00 0.00 0.00 0.00 48.50 0.00	Costs	20.00	Describe Cookies for kids	
TOTALS	36. \$ 216.70						38. \$ 48.50	39 . \$ 0.00	40 . \$ 20.00	Claim Total \$ 305.21	
8.				51. STOB 57040 6531	2 18	roject 800000 800000	45.	pplier Code Amour \$ 28			
Less Tra	039 avel Advance				7	2/		_		-	
	039						AMOUNT DU	⊥ E TO EMP	OVEE	54. \$ 305.21	
- Certifie disburse a result for whice	loyee Signatu ed this travel ex ements made a of travel on go th I have not be	pense clai nd/or allow vernment b	m is a true vances to ousiness a	e stateme which I a s detaile	m entitled as d above and	Print Na			Date Signe		
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Na	Print Name Date Sign			ed		
- Requis	ment Authority sition for payme stration Act.					Print Na	Print Name Date Signed				

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Notes for Travel Voucher (Restricted Use) E131328 for Chen, Katrina

1 note(s) returned.

Created On		Author	Note
2019/06/05 12:37:56	Banh, Lindsay (IDIR\LBANH)	Lindsay.Banh@gov.bc.ca	April 25 - Minister attend conference. Travel via vehicle. April 26 - Minister attend conference. Travel via vehicle. May 4 - Minister attend conference and event. Travel via vehicle. May 11 - Minister attend conference. Travel via vehicle. May 21 - Minister attend events and tour Maple Ridge and Mission. Travel via vehicle May 22 - Minister attend events in North Vancouver. Travel via vehicle.

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IMPARK Lot - 970 www.impark.com

Stall # 120 06:00 PM

APR 26, 2019

Purchase Date/Time: 12:05pm Apr 26, 2019

Total Parking: \$12.60 Total TAX: \$3.41

Total Due: \$16.01 Rate: \$12.60 - Until 6 Per Total Paid: \$16.01 Pmt Type: CC (Swipe Ticket #: 00002423 S/N #: 520118170769 Setting 970 - GSM INT Mach Name: Meter - 4

Government Financial Information

MasterCard

Auth #: 06561

PARKING VALIDATED AT OUR RESTAURANTS SEE INDIVIDUAL HOTELS FOR DETAILS

RECEIPT

Lot - 1838 Pacific Gateway Hotel www.impark.com

License Plate Number Personal Information

Expiration Date/Time

02:57 PM MAY 04, 2019

Purchase Date/Time: 01:57pm May 04, 2019

Total Due: \$4.00 Total Paid: \$4.00

Rate: \$4.00 For 1 Hour Pmt Type CC (Swipe)

Ticket #: 00001975 S/N #: 500012120001

Setting: 1838 Mach Name: Meter - 1

Government Financial Information

MasterCard

Auth #: 02417Z

Thank You! Please come again

save-on-foods #999

Pemberton Plaza B.C. OWNED AND OPERATED Visit www.saveonfoods.com G.S.T #R846980878

0.05 B Bags FreeYumm Cookie 24.95

5 2 4.99

Card \$3.99 Save -5.00

Sub Total \$20.00

Card \$\$ pts

Taxable-Value Tax-Value Tax-Code 0.05 0.00 GST 0.05 0.00 PST

BALANCE DUE \$20.00 \$20,00

Credit
[] Government Financial Information

----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD

Government Financial Information

CARD NUMBER:

05/22/2019 10:19:56 DATE/TIME:

REFERENCE #: 0010012980

TERM: 66261104 AUTHOR.# : 08691Z AID: A0000000041010

TVR: 0000008000 MASTERCARD

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT: retain this copy for your records

CUSTOMER COPY

Personal Information



BUSINESS EXPENSE APPROVAL for Business Meetings/Protocol Events

BUSINESS EXPENSE APPROVAL NO. Attach original invoices/receipts that have been coded and approved by an expense authority. Please see page 2 for further instructions. SECTION 1 - ORIGINATOR INFORMATION NAME OF ORIGINATOR OF EXPENSE TELEPHONE NO. YYYY/MM/DD Minister Katrina Chen DATE SUBMITTED (250)356-5781 2019/06/13 MINISTRY/DIVISION/BRANCH YYYY/MM/DD LOCATION (CITY) OF EVENT START DATE Minister of Children and Family Development -2019/05/22 Vancouver OF EVENT Minister os State for Child Care YYYY/MM/DD END DATE OF EVENT 2019/05/22

SECTION 2 - NAME / NATURE OF EVENT

In general terms, describe the event, the number of people attending and their affiliation. For example: Annual Regional Meeting – 20 government employees, 2 service contractors.

Cookies for children at event.

SECTION 3 - INDIVIDUALS INCLUDED IN MEAL CLAIMS

Complete this section only if the Business Expense Approval includes a meal. Identify the individual's name and either the ministry or company they are affiliated with. Attach a separate list if necessary.

SECTION 4 - BUSINESS EXPENSE REQ	UESTED		SECTION 5 -	EXPENSE AUTHORITY PRE-APPROVAL					
CATEGORY	STOB	AMOUNT	RESP. CENTRE	SERVICE LINE	PROJECT NO. (IF APPLICABLE) OR				
1. Meeting Room Rental	6531		18YAB	14001	ADDITIONAL CODING 1800000				
2. Equipment/Furniture Rental	6531			EXPENSE AUTHORITY SIGNATURE – Certified correct pursuant to sections 32 & 33 of the Financial Administration Act and related policies.					
3. Photocopying, Faxing, Telephone, etc.	6531		1 d (n (1)						
4. Food/Beverages for Meetings ☐ BREAKFAST ☐ LUNCH ☐ DINNER ☑ SNACKS ☐ COFFEE/TEAJUICE, ETC.	6531	\$ 20.00		xpense authority	DATE SIGNED YYYY/MM/DD 2019/06/17				
Business Meals in Restaurant BREAKFAST LUNCH DINNER	6531		SECTION 6 - EMPLOYEE REIMBURSEMENT INFORMATION Complete this section only if reimbursing an employee for expenses they have paid personally. Enter payee name, cheque mailing address, and						
6. Event Planners, Speakers, etc.			reimbursement	t total.					
Travel Costs for Non-BC Government Participants									
8. Other:			1						
			QUALIFIED RECEIVER SIGNATURE – Certified goods/services received pursuant to CPPM 4.3.2.						
ESTIMATED	TOTAL	\$ \$20.00	REIMBURSEMENT TOTAL						

FIN 215/WEB Rev. 2018/04/11 ORIGINAL: MINISTRY ACCOUNTS PAYABLE COPY: ORIGINATOR



Travel Voucher (Restricted Use)

Control No.

E131345

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

Name Chen, Ka Client Or	atrina rganization and Family Developr	Information Title		Travel Group Code tate for Child Care 4							
5. Date C	Completed /06	7. 8	pecial Cl	Cheque Issue 8. Cheque Stub Information							
Type of T	Travel					ndquarters rnaby-Loug					
Rm 027- 16. Travel Dates 2019 05/26 05/27 05/28 05/29 05/30	501 Belleville Street 17.	Victoria, E Travelled Start 0930 0000 0000 0000 0000	End 2359 2359 2359 2359 2359 2359 2359	18. Pe	ersonal nicle Use Cost 38.5 0.0 0.0 0.0	0 0 0	20. & 21. Meals Cost 48.50 61.00 39.50 48.50 61.00	S	22. Lodging Costs	20. & 21 Mi Cost	scellaneous Describe
05/31	Victoria - Ferry	0000	1500	35	19.2	5 91.70 37.	39.50		39.	40.	Claim Total
Client	OF COLUMNS 49. Resp. 18YAE 18YAB 139 139	3	ervice Lin 14001 14001	e 51	\$ 57.7 I. \$ STOB 5750 5701	5 \$ 183.40 52. Projec 1822MTC 18MTVN	CA	45 .	Supplier Cernment Finance		00 \$ 539.15 Amount \$ 539.15 241.15
Less Tra	vel Advance	r		Ĭ				L		-	
	139					AMOL	INT DUE	TO E	MPLOYEE		54 . \$ 539.15
- Certifie disburse a result	loyee Signature (See ed this travel expense ements made and/or a of travel on governme h I have not been and	claim is a allowances ent busines	true state to which ss as deta	I am en iled abo	titled as	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						
- Requis	nent Authority Signa sition for payment purs tration Act.	ture (See suant to se	Audit Traction 32	ail) of the Fi	nancial	Print Name			Date	e Signed	

FIN 10 (EFI-F0012 v2.6.1)

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



Victoria BC Canada VEW 687

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/26 RESERVATION-R1100 CONF: B191055751 RES: 1

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

Total
Prepayment
Master Card
Government Financial
Addig 785552 66277656 8818815698 \$
81 APPROVED - THANK YOU 827
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 26 May 2019 10:32:18



To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/31 RESERVATION-R1200 CONF: B191087409 RES: 1

1 Reservation Pr 20' Undersize Vehi Personal Adult Personal Information Pe

17.00 57.50 Personal Information

Total
Prepayment
Master Cand
Government Financial
'ROTN' 828982 66277637 8618818898 S
81 APPROVED - THANK YOU 827
CHANGE DUE 0.00

CARDHOLDER COPY SWB 31 May 2019 11:22:29

1005036 351668 96980 351668 SEE REVERSE SIDE OF TICKET



Travel Voucher (Restricted Use)

Control No.

E131076

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.

Client O	Chantille organization of the Premier Children	& Family Dev		Job	nformation Title anager Sr. Mi	inisterial Assista		Phone Nu (604) 775 Travel Gro 2 ³	-1600			
5. Date (2019/04	Completed 1/25	6. Fisca 2019	Year	100	Special Ch	heque Issue 8. Cheque Stub Information						
Type of In Provi	ince	14. Reas Ministria				Head Vict	Iquarters oria					
	ing Address for Che 1 Belleville Street Vi		V8W 9F2									
16. Travel Dates	17.	ravelled	TO TO COLO	18. Pe	ersonal nicle Use	19. Other Transport	72	21. Meals	22. Lodging	20. 8		llaneous
2019 03/28 03/29 03/29 03/29 03/31	Destination *Vic>Van (HJ) Van>Harr Hot spr Harrision Hot sp Harrsion>Vic Ferry	Start 1730 0000 0000 0000	End 2359 2359 2359 2359 1443	133 143	0.00 71.82 0.00 77.22	74.70	Claim DI 3 BI 3	Cost 0.50 -28.50 22.75 22.00 22.75-22.00	Costs	Cost 199.11 220 24		Describe
TOTALS	S OF COLUMNS				36 . \$ 149.04	37. \$ 74.70		38. 76 00 \$ 72.50	39.626.99 \$ Person	40.	0.00	Claim Total
8.					2. Proj	0000	Government Financial Information			le Amount \$ Personal Informati 252.36 220.24		
Less Tra	avel Advance	- 6						1				
	004	14				AM	OUNT D	UE TO EN	IPLOYEE		54.	Personal Information
- Certific disburse a result for whice	ployee Signature (Signature) ed this travel expensements made and/or of travel on governments I have not been ar	e claim is a allowance nent busine	a true sta es to whic ess as de	h I am e tailed al	entitled as bove and	Print Nam	е		Date S	igned		
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date S	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						

Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E131076 for Viaud, Chantille

1 note(s) returned

Created On	Author	Note
2019/04/25 16:20:40	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	march 28th travelled to Vancouver on helijet to stay over night in hotel for conference the next day March29 - travelled 133 km to Harrison Hot Springs for Conference and stayed over night March 29 - Check In and paid for Ministers Hotel at Harrison hot spring March21 - Travelled 143 from Harrison hot spring to Ferry terminal to go back to Victoria

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FOLIO NO. ROOM NO. GUEST NO. Personal Information Personal Information P0561

RATE/PACKAGE	NO. IN PARTY	DEPOSIT REC'D.
204.00	Personal Information	233.89

Security Concern

Harrison Hot Springs

Security Concern

RATE/PACKAGE DESCRIPTION

Columbia Institute -WT

NAME AND ADDRESS

Chen, Ms. Katrina Unit 027 501 Belleville S Victoria, BC V8W 9E2 CA

ARRIVAL DATE DEPARTURE DATE 03/29/19 03/30/19

ADDITIONAL INFORMATION

\$179/night/

DATE		DESCRI	TION		CHARGES	PAYMENTS
03/29/19 03/29/19 03/29/19	PROVP PXPST PXGST	1 Columbia Institute 1 Personal Parking 1 PST - Provincial T 1 GST - Federal Tax 1 Municipal & Hotel	ax		179.00 Personal Information 114.32 8.95	\$12.60 Self-Park rate
03/30/19		1 Government Financial Information		P7		Personal Information
		GST # G.S.T. Total :	10.20			
			Subtotal	s	= Personal Information	
		PAID IN FULL	THANK YOU!		=:	