

Minister's Quarterly Travel Expense Summary

Name: Honourable Katrina Chen

Quarter: 2019 July to September

Portfolio: Child Care

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 5.00

Other Travel in Province: \$ 2,179.38

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 2,184.38

Travel expenses fiscal year-to-date: \$ 4,729.48



Control No.

E131380

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

5. Date Completed 2019/06/13	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Travel	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
2019										
03/18	Vancouver	0900	1200	32	17.28					
03/22	Vancouver	0930	1100	38	20.52					
03/29	Harrison Hot Spr	1300	2359	119	64.26					
03/30	Harrison Hot Spr	0000	1200	119	64.26					

TOTALS OF COLUMNS	36. \$ 166.32	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 166.32
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
039	18YAB	14001	5701 ⁰²	1800000	Government Financial Information	\$ 166.32
039						
039						
039						

[illegible]

AMOUNT DUE TO EMPLOYEE

54.	\$ 166.32
-----	-----------

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) E131380 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2019/06/13 13:03:23	Banh, Lindsay (IDIR\LBANH) Lindsay.Banh@gov.bc.ca	March 18 - Travel to event via vehicle. March 22 - Travel to interview via vehicle. March 29 - Travel from Vancouver to Harrison hot spring Via vehicle. Stay at Hotel. March 30 - Travel from Harrison hot spring to Vancouver via vehicle.

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Control No.

E131501

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

5. Date Completed 2019/07/04		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial Travel				Headquarters Burnaby-Lougheed	
12. Mailing Address for Cheque Rm 027-501 Belleville Street Victoria, BC V8V 1X4							
16. Travel Dates 2019 05/03 06/03 06/05 06/06	17. Places Travelled Destination Vancouver Vancouver Victoria - Ferry Vancouver			18. Personal Vehicle Use Km Cost 140 0.00 0.00 77.00 0.00		19. Other Transport Costs 185.60 53.05	20. & 21. Meals Cost 0.00 0.00 61.00 0.00
						22. Lodging Costs 0.00	20. & 21. Miscellaneous Cost 40.00 40.00 -34.00
							Describe Compass Card Compass Card Repayment**
TOTALS OF COLUMNS				36. \$ 77.00	37. \$ 238.65	38. \$ 61.00	39. \$ 0.00
				40. 46.00 \$ 80.00-	Claim Total \$ 456.65		
48. Client Code 039 039 039 039	49. Resp. 18YAB 18YAB 18YAB	50. Service Line 14001 14001 14001	51. STOB 5701 57506501 5702	52. Project 1800000MTVNC 1800000MTCCA 1800000	45. Supplier Code Government Financial Information		Amount \$ 403.60 \$ 53.05 133.05
Less Travel Advance 039							
				AMOUNT DUE TO EMPLOYEE			54. \$ 456.65
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	

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

Audited 2019 Aug 15
SLP

Notes for Travel Voucher (Restricted Use) E131501 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2019/07/04 14:09:05	Banh, Lindsay (IDIR\LBANH) Lindsay.Banh@gov.bc.ca	May 3 - Minister load Compass Card for Ministerial Travel June 3 - Minister load Compass Card for Ministerial Travel June 5 - Minister takes Ferry to Victoria for meetings June 6 - Minister travel to event via taxi

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May 3
MSKC

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXP0 SKYTRAIN
Lougheed Stn
TVN41111
Fri 03 May 19 05:43PM

Payment Type: MASTER CARD
Purchase: \$40 Stored Value
Product Price: \$ 40.00

Compass Card #: Government Financial Information

Credit Card #: Government Financial Information

Auth #: 09084Z
Ref #: TUA0974242PB
Receipt #: 131676

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

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

Thank You!

June 3
6501

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Edmonds Stn
TVM13113
Mon 03 Jun 19 11:35AM

Payment type: MASTER CARD
Purchase: \$40 Stored Value

Product Price: \$ 40.00
Card Deposit: \$ 6.00
Total price: \$ 46.00

Compass Card #: Government Financial Information

Credit Card #: Government Financial Information

Auth #: 06328Z
Ref #: 10333945CEAS
Receipt #: 160630

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

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

Thank You!

June 5
MSKC

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2019/06/05
RESERVATION-R0800
CONF: Personal Information
RES: 1

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
Fuel Surcharg		1.10

Total	92.80
Prepayment	17.00
Master Card	
Government Financial	75.80
AUTH 00416Z 66277637 0010014560 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 05 Jun 2019 07:23:46



1007103 908898
98389
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/06/05
RESERVATION-R1900
CONF: Personal Information
RES: 1

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
Fuel Surcharg		1.10

Total	92.80
Prepayment	17.00
Master Card	
Government Financial	75.80
AUTH 00416Z 66277637 0010012600 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 05 Jun 2019 18:07:58



1005036 398793
107655
SEE REVERSE SIDE OF TICKET

JUNE 6
MSKC

RICHMOND TAXI #75
2440 SHELL RD V6X2P1
RICHMOND BC
20123372
QB2012337201

SALE

06-06-2019 Government Financial 19:30:32
Acct # Information C
Exp Date **/** Card Type MC
Name: CHEN/KATRINA
A0000000041010
MASTERCARD

Trace # 750005 Operator 275
Inv. # 275
Auth # 00960Z RRN 001676005

Sale \$51.05
Tip Personal Information

TOTAL

+++++
DO APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy



Control No.

E131560

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

5. Date Completed 2019/07/17		6. Fiscal Year 2020		7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Ministerial Travel					Headquarters Burnaby-Lougheed		
12. Mailing Address for Cheque Rm 027-501 Belleville Street Victoria, BC V8V 1X4									
16. Travel Dates 2019 07/02 07/03	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
	Maple Ridge-driv	0845	1330	32	17.60	2.50	0.00		
	Victoria - Ferry	0545	2200	140	77.00	176.60	61.00		
TOTALS OF COLUMNS					36. \$ 94.60	37. \$ 179.10	38. \$ 61.00	39. \$ 0.00	40. \$ 0.00
									Claim Total \$ 334.70
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information			Amount	
039	18YAB	14001	5701	18MTVNC				\$ 314.60	
039	18YAB	14001	5702	18MTVNC	00000			\$ 20.10	
039	18YAB	14001	5750	18MTCCA				61 00	
Less Travel Advance 039									
					AMOUNT DUE TO EMPLOYEE			54. \$ 334.70	
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) E131560 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2019/07/17 09:28:02	Banh, Lindsay (IDIR\LBANH) Lindsay.Banh@gov.bc.ca	July 2 - Minister Travel to Maple Ridge for announcement. Travel via vehicle. July 3 - Minister Travel to Victoria for Cabinet and Committee Meeting

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July 2
MSKC

THANK YOU	WESTPARK - THANK YOU	WESTPARK - THANK YOU
SPIRE PROFESS. CENTER WESTPARK LOT 050 HOURLY PARKING		
Meter: VAN-050		
Trans: 222376		
Time: 9:51AM JUL 02		
Price: \$2.50		
License plate:		
Personal Information		
Card: Government Financial Information		
Auth: 09118Z		
Expires:		
JUL 02 10:51AM		
THANKS FOR PARKING WITH WESTPARK		
604.669.7275		
www.vestpark.com		

July 3
MSKC

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/03
BOOKING-R0700
REF#: Personal Information

Standard - Partially Prepaid
1 Reservation Pr 10.00
20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Surcharg 1.10

Total 85.80

Prepayment 10.00

Master Card
Government Financial 75.80

AUTH 012552 66277658 0010015668 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 03 Jul 2019 06:27:08



1007104 109003

SEE REVERSE SIDE OF TICKET

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/03
BOOKING-R1900
REF#: Personal Information

Standard - Partially Prepaid
1 Reservation Pr 10.00
1 Res Change Fee 5.00
20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Surcharg 1.10

Total 90.80

Prepayment 15.00

Master Card
Government Financial 75.80

AUTH 012552 66277658 0010015668 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 03 Jul 2019 18:15:09



1005036 669954

SEE REVERSE SIDE OF TICKET

April 11 MSKC
5711



500-1321 Blanshard Street
Victoria, BC V8W 0B7

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

Email: customerservice@bcferries.com

GST Number: 894623206RT0001
Personal Information

Date Issued: 24/JUN/2019 09:49:56

Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: Cherie Wilson

Phone: (250) 356-5781

Provide Booking Number to Ticket Agent

Customer Number Government
Financial
I f t

Page 1 of 3

Booking Reference:

Government Financial Information

Departs	Time / Date
SWARTZ BAY, Victoria	19:00
Vancouver Island	11/Apr/2019

Arrives	Time / Date
TSAWWASSEN	20:35
Metro Vancouver	11/Apr/2019

Vehicle UNDER HEIGHT PASSENGER VEHICLE

Ferry Coastal Celebration

The sailing you have selected is a direct sailing.

Swartz Bay, Victoria - Tsawwassen

Fare Type STANDARD

Fare Information

20'	UNDER HEIGHT PASSENGER VEHICLE
<small>Personal Informatio</small>	ADULT/YOUTH
<small>Personal Information</small>	

Price

\$57.50

Personal
Information

\$17.00

Products and Fees:

Amount Paid:

Personal
Information

Due at Terminal:

\$0.00

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



Date Issued: 24/JUN/2019 09:49:56

Booked by: BC FERRIES WEBSITE

Receipt

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

Email: customerservice@bcferries.com

GST Number: 894623206RT0001

Booking Number: Government Financial

Booking Total: Personal Information

Receipt - please retain

Purchase 2019/04/11

Personal Information
CC

Auth 03208Z 66277643 0010010510 S

//

01 APPROVED - THANK YOU 027

Cardholder Copy

11 Apr 2019 18:21:06

May 2
MSKC
5711



500-1321 Blanshard Street
Victoria, BC V8W 0B7

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

Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: 894623206RT0001
Personal Information

Date Issued: 24/JUN/2019 09:51:08

Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: Cherie Wilson

Phone: (250) 356-5781

Provide Booking Number to Ticket Agent

Customer Number
Government
Financial
Information

Page 1 of 3

Booking Reference:

Government Financial Information

Departs	Time / Date
SWARTZ BAY, Victoria	19:00
Vancouver Island	02/May/2019

Arrives	Time / Date
TSAWWASSEN	20:35
Metro Vancouver	02/May/2019

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Spirit of Vancouver Island

Fare Information

20' UNDER HEIGHT PASSENGER VEHICLE
Personal Information ADULT/YOUTH
Personal Information

Price

\$57.50
Personal Information

The sailing you have selected is a direct sailing.

Swartz Bay, Victoria - Tsawwassen

Fare Type STANDARD

\$17.00

Products and Fees:

Amount Paid:

Personal Information

Due at Terminal: \$0.00

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



Date Issued: 24/JUN/2019 09:51:08

Booked by: BC FERRIES WEBSITE

Receipt

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

Email: customerservice@bcferries.com

GST Number: 894623206RT0001

Booking Number: Government Financial

Booking Total: Personal Information

Receipt - please retain

Purchase 2019/05/02

CC Personal Information

Auth: 001202 00277043 0010012720 S
/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

02 May 2019 18:32:04



500-1321 Blanshard Street
Victoria, BC V8W 0B7

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

Email: customerservice@bcferries.com

Personal Information

Date Issued: 09/MAY/2019 11:13:19
Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: Cherie Wilson

Phone: (250) 356-5781

Provide Booking Number to Ticket Agent

Customer Number ^{Government} Financial Information Page 1 of 3

Booking Reference: ^{Government} Financial Information

Departs	Time / Date	Arrives	Time / Date
✓ TSAWWASSEN	17:00	SWARTZ BAY, Victoria	18:35
Metro Vancouver	12/May/2019	Vancouver Island	12/May/2019

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Spirit of Vancouver Island

The sailing you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

Fare Type STANDARD

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$57.50
1	ADULT/YOUTH	\$17.20
	Reservation Change Fee	✓ \$5.00
	Reservation Fee	\$21.00

Products and Fees: \$100.70

Amount Paid: \$26.00

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: 09/MAY/2019 11:13:19
Booked by: BCF CUSTOMER SERVICE CENTRE

Receipt

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

Email: customerservice@bcferries.com

GST Number: 894623206RT0001
Booking Number: Government Financial Information
Booking Total: \$100.70

Receipt - please retain
Purchase 2019/05/09
MASTERCARD Government Financial \$5.00
Auth 141237 66376364 1/2716-0_1
/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

09 May 2019 11:12:37



500-1321 Blanshard Street
Victoria, BC V8W 0B7

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

Email: customerservice@bcferries.com

GST Number: 894623206RT0001
Personal Information

Date Issued: 13/MAY/2019 14:47:45

Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: Emily White

Phone: (778) 974-5937

Provide Booking Number to Ticket Agent

Customer Number: Government Financial Information

Page 1 of 3

Booking Reference:

Government Financial Information

Departs	Time / Date	Arrives	Time / Date
✓ SWARTZ BAY, Victoria Vancouver Island	19:00 16/May/2019	TSAWWASSEN Metro Vancouver	20:35 16/May/2019

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Spirit of Vancouver Island

The sailing you have selected is a direct sailing.

Swartz Bay, Victoria - Tsawwassen

Fare Type STANDARD

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$57.50
2	ADULT/YOUTH	\$34.40
1	INFANT (<5 YEARS)	\$0.00
Reservation Fee		✓ \$17.00

Products and Fees: \$108.90
Amount Paid: ✓ \$17.00

Due at Terminal: \$91.90

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: 13/MAY/2019 14:47:45

Booked by: BC FERRIES WEBSITE

Receipt

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

Email: customerservice@bcferries.com

GST Number: 894623206RT0001

Booking Number: Government Financial

Booking Total: \$108.90

Receipt - please retain

Purchase 2019/05/13

MASTERCARD Government Financial \$17.00 ✓

Auth 174658 663/63/1 605649-0_1
/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

13 May 2019 14:46:58



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131378

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, Katrina Client Organization Children and Family Development				Employee ID Personal Information Job Title Minister of State for Child Care				Phone Number (250) 387-2054 Travel Group Code 4																																																																																																																																																																																																																																												
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12. Mailing Address for Cheque 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. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 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>2019</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>03/03</td> <td>Victoria - Ferry</td> <td>1330</td> <td>2359</td> <td>70</td> <td>37.80</td> <td></td> <td>21.50</td> <td></td> <td></td> <td></td> </tr> <tr> <td>03/04</td> <td>Victoria - Ferry</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>03/05</td> <td>Victoria - Ferry</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>27.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>03/06</td> <td>Victoria - Ferry</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>27.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>03/07</td> <td>Victoria - Ferry</td> <td>0000</td> <td>2130</td> <td>70</td> <td>37.80</td> <td>91.70</td> <td>61.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>03/31</td> <td>Victoria - Ferry</td> <td>1930</td> <td>2359</td> <td>70</td> <td>37.80</td> <td>95.70</td> <td>0.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5">TOTALS OF COLUMNS</td> <td>36. \$ 113.40</td> <td>37. \$ 279.10</td> <td>38. \$ 197.50</td> <td>39. \$ 0.00</td> <td>40. \$ 0.00</td> <td>Claim Total \$ 590.00</td> </tr> <tr> <td colspan="2">48. 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Miscellaneous			Destination	Start	End	Km	Cost		Cost		Cost	Describe	2019											03/03	Victoria - Ferry	1330	2359	70	37.80		21.50				03/04	Victoria - Ferry	0000	2359		0.00		61.00				03/05	Victoria - Ferry	0000	2359		0.00		27.00				03/06	Victoria - Ferry	0000	2359		0.00		27.00				03/07	Victoria - Ferry	0000	2130	70	37.80	91.70	61.00				03/31	Victoria - Ferry	1930	2359	70	37.80	95.70	0.00				TOTALS OF COLUMNS					36. \$ 113.40	37. \$ 279.10	38. \$ 197.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 590.00	48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount \$ 590.00	039		18YAB		14001		5701		18MTVNC		Government Financial Information		039												039												Less Travel Advance												039																							54. \$ 590.00	45. 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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

GST Number: 894623206RT0001
Personal Information

Date Issued: 10/JUN/2019 15:44:39

Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: Cherie Wilson

Phone: (250) 356-5781

Provide Booking Number to Ticket Agent

Customer Number: ^{Government}Financial Information

Page 1 of 2

Booking Reference: Personal Information

Departs	Time / Date	Arrives	Time / Date
TSAWWASSEN	15:00	SWARTZ BAY, Victoria	16:35
Metro Vancouver	03/Mar/2019	Vancouver Island	03/Mar/2019

Vehicle UNDER HEIGHT PASSENGER VEHICLE

Ferry Spirit of British Columbia

The sailing you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

Fare Type STANDARD

Fare Information

		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$57.50
1	ADULT/YOUTH	\$17.20

\$17.00

Products and Fees: \$91.70

Amount Paid: \$91.70

Due at Terminal: \$0.00

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



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Victoria, BC V8W 0B7

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GST Number: 894623206RT0001
Personal Information

Date Issued: 10/JUN/2019 15:44:54

Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: Cherie Wilson

Phone: (250) 356-5781

Provide Booking Number to Ticket Agent

Government Financial

Customer Number: Information

Page 1 of 2

Booking Reference:

Government Financial Information

Departs	Time / Date	Arrives	Time / Date
SWARTZ BAY, Victoria	19:00	TSAWWASSEN	20:35
Vancouver Island	07/Mar/2019	Metro Vancouver	07/Mar/2019

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Coastal Celebration

Fare Information

20'
Personal
Information

UNDER HEIGHT PASSENGER VEHICLE
ADULT/YOUTH

Price

\$57.50

Personal Information

The sailing you have selected is a direct sailing.

Swartz Bay, Victoria - Tsawwassen

Fare Type STANDARD

\$17.00

Personal Information

Products and Fees:

Amount Paid:

Due at Terminal:

\$0.00

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

**Claiming Vehicle, Driver and Reservation
\$91.71**

March 31 to April 6, 2019

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/31
RESERVATION-R2100
CONF: Personal Information
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	74.70
AUTH 018472 6627657 0010015470 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 31 Mar 2019 20:17:23



1007093 908045

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/04
RESERVATION-R1900
CONF: Personal Information
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 018472 6627657 0010015470 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 04 Apr 2019 18:24:55



1005026 840004

SEE REVERSE SIDE OF TICKET



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131379

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, Katrina				Employee ID Personal Information				Phone Number (250) 387-2054			
Client Organization Children and Family Development				Job Title Minister of State for Child Care				Travel Group Code 4			
5. Date Completed 2019/06/13			6. Fiscal Year 2020		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province			14. Reason for Travel Ministerial Travel					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	Cost	Describe	
	2019										
	04/01	Victoria - Ferry	0000	2359		0.00		39.50			
	04/02	Victoria - Ferry	0000	2359		0.00		48.50			
	04/03	Victoria - Ferry	0000	2359		0.00		61.00			
04/04	Victoria - Ferry	0000	2200	70	38.50	91.70	Personal Information	61.00			
TOTALS OF COLUMNS					36. \$ 38.50	37. 91.70 \$ Personal	38. \$ 210.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ Personal Information	
48. Client Code 039 039 039 039		49. Resp. 18YAB 18YAB	50. Service Line 14001 14001		51. STOB 5701 5750	52. Project 18MTVNC 18MTCCA		45. Supplier Code Government Financial Information		Amount \$ Personal Information 210.00	
Less Travel Advance 039											
						AMOUNT DUE TO EMPLOYEE					54. Personal Information
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		

FIN 10 (EFI-F0012 v2.6.1)

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

Continuing from claim #E131378

Audited 2019 Sep 19
SLP

March 31 to April 6, 2019

Personal Information

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/04
RESERVATION-R1900
CONF: Government Financial Information
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 836572 66277641 0010016798 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 04 Apr 2019 18:24:55



SEE REVERSE SIDE OF TICKET



Control No.

E131502

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

5. Date Completed 2019/07/04		6. Fiscal Year 2020		7. Special Cheque Issue			8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Ministerial Travel					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	
2019	Destination	Start	End	Km	Cost		Cost		Cost	
06/18	Vancouver	0900	2000		0.00		0.00		60.00	
06/22	Vancouver	1000	1030		0.00		0.00		76.69	
06/26	Oliver - Rental	0000	2359		0.00		61.00	139.15		
06/27	Penticton -Renta	0000	1830		0.00		61.00		76.69	
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 122.00	39. \$ 139.15	40. \$ 136.69	Claim Total \$ 397.84
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code		Amount		
039 039 039 039	18YAB	14001		5702	1800000	Government Financial Information		\$ 397.84		
Less Travel Advance										
039										
						AMOUNT DUE TO EMPLOYEE			54. \$ 397.84	
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		
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Print Name		Date Signed		

Notes for Travel Voucher (Restricted Use) E131502 for Chen, Katrina

2 note(s) returned.

Created On	Author	Note
2019/07/04 14:57:35	Banh, Lindsay (IDIR\LBANH) Lindsay.Banh@gov.bc.ca	June 18 - Minister load Compass Card for Ministerial Travel June 22 - Minister pick-up Rental car June 23 - Minister travel to Osoyoos for meetings and events. Travel via rental car. June 24 - Minister attends announcement June 25 - Minister travel to Oliver, BC for meetings and visits. Minister travel to Penticton via rental car. June 26 - Minister attends meetings and site visits in Penticton. Travel via rental car
2019/09/10 12:12:32	Chen, Katrina (IDIR\KATCHEN) Katrina.Chen@gov.bc.ca	June 22 - Care rental date based on final total Personal Information (\$38.23 per day). Covering 2 rental days for Minister Business.

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June 18
MSKC

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
Waterfront Sta
TWH01111
Tue 19 Jun 19 08:22PM

Payment Type: MASTER CARD
Purchase: \$60.00 Stored Value
Product Price: \$ 60.00

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

Auth #: UB3267
Ref #: TWH457479JDM
Receipt #: 8338

Card Entry: Chip
AID: A0000000000041010
IVR: 800000000000
ISI: F800

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

Thank You!



5609 IMPERIAL STREET
BURNABY, BC V5J 1G1
Federal GST# :889365821

Rental Agreement #:

Bill Ref #:

Invoice Date:

Account #:

Government Financial Information

28/06/2019

BILL TO

KATRINA CHEN
Personal Information

RENTAL INFORMATION

Date/Time Out
06/22/2019 10:10

Date/Time In
06/28/2019 09:30

Renter
CHEN, KATRINA

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
RED MED	HA812A	ELAN	7R7MD5	Personal Information

VIN: KMHH35LEXKU089095

CLAIM INFORMATION

Claim# / PO# / RO# Insured

Date of Loss Type of Loss Type of Vehicle

Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 WK	Personal Information	

Subtotal

Personal Information

PROVINCIAL VEHICLE RENTAL TAX	6 DAY	1.50
VEHICLE LICENSE FEE RECOVERY	6 DAY	1.10
GOODS AND SERVICES TAX	PCT	5.00
PROVINCIAL SALES TAX	PCT	7.00

Total Charges (CAD)**PAYMENTS**

Payment Master Card

Total Payments (CAD)**Amount Due (CAD)****0.00**

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

Personal Information

daily rate: \$38.23
claiming for 2
days: \$76.69.

For Billing Inquiries / Payment Terms :

Tel#: +1 6045390866

C4AR@ehi.com

Payment Due within days of invoice date

Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

Please Return This Portion With Remittance**Amount Due (CAD)****0.00****Remit To :**

ENTERPRISE RENT-A-CAR
13160 88 AVE
SURREY, BC V3W 3K3

Paid By:

KATRINA CHEN
Personal Information

Account #**Rental Agreement****Amount****GPBR**

Government Financial Information

0.00

Government Financial Information

Penticton, BC

Security Concern

Security Concern

07-02-19

Personal Information	Ms Katrina Chen	Folio No.	Personal Information	Room No. :	122
	Victoria BC V8W 9E2	A/R Number	:	Arrival :	06-26-19
	CA	Group Code	:	Departure :	06-27-19
		Company	:	Conf. No.	Personal Information
		Security Concern	:	Office of the Minister	
		Invoice No.	:	Rate Code :	LKPG
				Page No. :	1 of 1

Date	Description	Charges	Credits
06-26-19	Deposit Ledger Transfer		139.15
06-26-19	Room Charge	121.00	
06-26-19	AHRT - 2%	2.42	
06-26-19	GST	6.05	
06-26-19	PST	9.68	
Total		139.15	139.15
Balance		0.00	



Control No.

E131654

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

5. Date Completed 2019/08/08		6. Fiscal Year 2020		7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Ministerial Travel					Headquarters Burnaby-Lougheed		
12. Mailing Address for Cheque Rm 027-501 Belleville Street Victoria, BC V8V 1X4									
16. Travel Dates 2019 07/15 08/04	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		
	Victoria - Ferry	0545	2200	140	77.00	171.60	61.00		
	Vancouver - SkyT	0000	1130		0.00	40.00	0.00		40.00 Translink Compass Ca
TOTALS OF COLUMNS					36. \$ 77.00	37. 171.60 \$ 211.60	38. \$ 61.00	39. \$ 0.00	40. \$ 40.00
									Claim Total \$ 389.60 \$ 349.60
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount			
039	18YAB	14001	5701	18MTVNC	Government Financial Information	\$ 349.60			
039	18YAB	14001	5702 6501	1800000		\$ 40.00			
039	18YAB	14001	5750	18MTCCA		61.00			
Less Travel Advance									
039									
					AMOUNT DUE TO EMPLOYEE				54. \$ 389.60
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) E131654 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2019/08/08 09:25:35	Banh, Lindsay (IDIR\LBANH) Lindsay.Banh@gov.bc.ca	July 15 - Minister Travel to Victoria for meetings. Aug 4 - Minister load Vancouver TransLink compass card for Ministerial Travel.

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July 15
MSKC



500-1321 Blanshard Street
Victoria, BC V8W 0B7

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

Email: customerservice@bcferries.com

GST Number: R94623206RT0001
Personal Information

Date Issued: 06/AUG/2019 09:04:09

Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: Katrina Chen

Phone: Personal Information

Provide Booking Number to Ticket Agent

Customer Number: Government Financial Information

Page 1 of 3

Booking Reference:

Government Financial Information

Departs	Time / Date
TSAWWASSEN	07:00
Metro Vancouver	15/Jul/2019

Arrives	Time / Date
SWARTZ BAY, Victoria	08:35
Vancouver Island	15/Jul/2019

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Spirit of British Columbia

The sailing you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

Fare Type STANDARD

Fare Information

		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$57.50
	FUEL SURCHARGE	\$0.85
1	ADULT/YOUTH	\$17.20
	FUEL SURCHARGE	\$0.25
		\$10.00

Products and Fees: \$85.80

Amount Paid: \$85.80

Due at Terminal: \$0.00

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



Date Issued: 06/AUG/2019 09:04:09

Booked by: BC FERRIES WEBSITE

Receipt

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

Email: customerservice@bcferries.com

GST Number: 894623206RT0001

Booking Number: Government Financial Information

Booking Total: \$85.80

Receipt - please retain

Purchase 2019/07/15

CC \$75.80

Auth 03567Z 66277660 0010013950 S

/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

15 Jul 2019 06:31:18

July 15
MSKC

Swartz Bay
To
Tsawwassen


Suite 308 1921 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/15

BOOKING-R1900

REF#: Government Financial Information

Standard - Partially Prepaid

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total	85.80
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Prepayment	10.00
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Master Card	
Government Financial Information	75.80

Auth 041102 66277637 0010011890 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

SWB 15 Jul 2019 18:18:03



1005036 798944

86082

SEE REVERSE SIDE OF TICKET

Aug 4

MSKC

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Patterson Stn
TVM10122
Sun 04 Aug 19 11:31AM

Payment Type: MASTER CARD
Purchase: \$40 Stored Value
Product Price: \$ 40.00

Compass Card #: Government Financial
***** Information

Credit Card #:

Auth #: 03248S
Ref #: TU278A4CUZVN
Receipt #: 10852

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

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

Thank You!

May 12 MSKC
5711



500-1321 Blanshard Street
Victoria, BC V8W 0B7

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

Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: R94623206RT0001
Personal Information

Date Issued: 24/JUN/2019 09:56:39

Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: Chantille Viaud

Phone: Personal Information

Provide Booking Number to Ticket Agent

Customer Number Government Financial Information

Page 1 of 3

Booking Reference: Government Financial Information

Departs	Time / Date
TSAWWASSEN	17:00
Metro Vancouver	12/May/2019

Arrives	Time / Date
SWARTZ BAY, Victoria	18:35
Vancouver Island	12/May/2019

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Spirit of Vancouver Island

The sailing you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

Fare Type STANDARD

Fare Information

	Price
20' UNDER HEIGHT PASSENGER VEHICLE	\$57.50
1 ADULT/YOUTH	\$17.20
Reservation Change Fee	\$5.00
Reservation Fee	\$21.00

Products and Fees: \$100.70

Amount Paid: \$26.00

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: 24/JUN/2019 09:56:39
Booked by: BCF CUSTOMER SERVICE CENTRE

Receipt

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

Email: customerservice@bcferries.com

GST Number: 894623206RT0001
Booking Number: Government Financial Information
Booking Total: \$100.70

Receipt - please retain
Purchase 2019/05/05
MASTERCARD Government Financial \$5.00
Auth 185109 60376364 1/0516-0_1
/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

05 May 2019 15:51:09