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

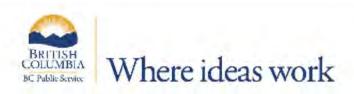
Other Travel in Province: \$ 2,179.38

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



Travel Voucher (Restricted Use)

Control No.

E131380

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

Name Employee I Chen, Katrina Personal Information Client Organization Job Title Children and Family Development Minister of							(250) 387-2054 Travel Group Code f State for Child Care 4							
5. Date Completed 6. Fiscal Year 7. Special C 2019/06/13 2019						ecial C	Cheque Issue 8. Cheque Stub Information							
Type of In Provin	Travel nce		14. Reaso Ministeria		/el						dquarters naby-Lough	need		
Rm 027	ng Addres	ille Street	que Victoria, Bo	C V8V 1X	4									
16. Travel Dates	17.	Places	Travelled		18. Pe	ersonal	е	19. Other Transport	20. & 2 Mea	ls	22. Lodging	20. & 21. Miscellaneous		
2019 03/18 03/22 03/29 03/30	Vancouv Vancouv Harrison Harrison	er er Hot Spr	900 0930 1300 0000	1200 1100 2359 1200	32 38 119 119	64	7.28 7.28 0.52 4.26 4.26	Costs	Co	est	Costs	Cost		escribe)
TOTALS	OF COLU	MNS				36 . \$ 16	6.32	37. \$ 0.00	38.	0.00	39 . \$ 0.00	40 . \$ 0.0		Claim Total \$ 166.32
					тов	1800000 Govern			Supplier Code Aremment Financial mation			Amount \$ 166.32		
Less Tra	vel Advan	ce	1							-		-		
(039							AMOUN	NT DUE	TO E	MPLOYEE		54.	\$ 166.32
- Certifie disburse a result	ed this trave ements made of travel or	el expense de and/or governm	e Audit Tra e claim is a t allowances ent business d will not be	rue staten to which I s as detail	am entit	e and	Pri	nt Name			Date	Signed		
56. Sper		oursuant to	nature (See section 32 d policies.			cial	Pri	int Name			Date	Signed		
- Requis		yment pur	ature (See a suant to see			ancial	Pri	int Name			Date	Signed		

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

Audited 2019Aug15

Notes for Travel Voucher (Restricted Use) E131380 for Chen, Katrina

1 note(s) returned.

Created On		Author	Note
	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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CF20EXESLP21



Travel Voucher (Restricted Use)

Control No.

E131501

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	atrina rganization n and Family Develo	pment		Persor	mployee I nal Information lob Title Minister of	D State for Chi	ld Care		Phone Nur (250) 387- Travel Gro 4	2054		
							heque Issue 8. Cheque Stub Information					
Type of In Provi	Travel	ason for T erial Trave					Headqua Burnaby	rters -Lougheed				
Rm 027 16. Travel Dates 2019 05/03 06/03 06/05 06/06	-501 Belleville Stree 17.	ravelled Start	End 1030 1515 2200 1930	18. Pe	risonal icle Use Cost 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	Lodging Costs	20. & 21. Mis Cost 40.00 40.00	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 \$ 456.65422 65		
8. Clien (t Code Resp 039 18Y/ 039 18Y/ 039 18Y/ 039 18Y/	AB AB	Service L 1400 1400 14001	1 1		52. Pro 186 180				Amount \$ 403.60 \$ 53.05 133.05		
	ovel Advance 039	- 0										
						AI	MOUNT DUE	TO EMPL	54. EMPLOYEE \$ 456.69			
- Certifie disburse a result for whice	loyee Signature (Signature) ed this travel expensements made and/or of travel on government I have not been ar	e claim is allowand nent busir	a true sta es to which ess as de	ch I am etailed a	entitled as bove and	Print Nam	ne		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 Nar	me		Date Signe	d			
Fragment Authority Signature (See Audit Trail) Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Nar	ne		Date Signe	d			

**E131312 & E131317 - CCA Ferry reservation was paid on PCard.

Audited 2019Aug15 SLP

Ministry Payment Authority ARCS 1050-06

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) L	.indsay.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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经审决者保险股票支持支票支票支持支票债务 电电子 * .. RECEIPT * NOT VALID FOR TRAVEL *

franstink 999-EXPO SKYTRAIN Lougheed Sto IVM4IIII Eri O3 May 19 05:43PM

Payment Type: MASTER GARD Purchase: \$40 Stored Value Product Erice:

\$ 40.00

GOMMANS CAPATAL MARGORITHM GOVERNMENT Financial Information

Great Large II:

Auth m. Ref #: 09084Z TUAU974242PB 131676 Receipt #:

Card Entry: A10:A0000000041010 IVR:8000008000 Chip 151:E800

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

Thank Yon∮

化水水泥水水水水水水水水水水水水水水水水水水水

Translink 999-EXPO SKYTRAIN Edmonds Stn TVM13113 Hon D3 Jun 19 11:35AM

Payment Type: MASTER CARD

Purchase:

\$40 Stored Value

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

Compass Card #:

Credit Carril 11: Government Financial Information

06328Z TU333945CEAS 160630 Auth #: Ref #: Receipt #:

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

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

Thank You

Tsawwassen To Swartz Bay



RECEIPT - PLEASE RETAIN

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

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

Total	92.80
Prepayment	17.00
Master Card Government Financial AUTH 204162 66277658 201 81 APPROVED - THANK YOU	
CHANGE DUE	0.00

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

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

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

Total	92.80
Prepayment	17.00
Master Card Government Financial ALTA TREPS 66277637 01 APPROVED - THANK	75.80 7 8010012680 S YOU 827
CHANGE DUE	0.00

CARDHOLDER COPY TSA 05 Jun 2019 07:23:46



CARDHOLDER COPY SWB 05 Jun 2019 18:07:58



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

SALE

06-06-2019
Acct # Information C
Exp Date ***/** Card Type MC
Name: CHEN/KATRINA
A0000000041010
MASTERGARD

Trace # 750005 Operator 275 Inv. # 275 Auth # 90960Z RRN 001676005

Sale \$53.05

Tip

\$53.05 Personal Information

TOTAL

Retain this copy for your records

Customer copy

CF20EXESLP21



Travel Voucher (Restricted Use)

Control No.

E131560

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	atrina rganization and Family Devel	ovee ID ormation itle ter of State	Travel Group Code State for Child Care 4										
	Completed	THE OWNER WHEN	heque Issue 8. Cheque Stub Information										
Type of In Provir	Travel				The second second	Iquarters naby-Lougi	heed						
	17. Places Travelled		Victoria, BC V8V 1X4		18. Personal Vehicle Use		18.		18.		20. & 21. Miscellaneous Cost Describe		
TOTALS	OF COLUMNS				36. \$ 94.60	37. \$ 179.10	38 . \$ 6	1.00	39 . \$ 0.00	40 . \$ 0.0	Claim Total 00 \$334.70		
(039 18	Sp. Ser /AB /AB yAB	vice Line 14001 14001 14001	5	52. FOB 701 702 5750	Project Sur			emment Final	upplier Code mment Financial nation			
Less Tra	ivel Advance	1		Ĭ	- i			Ĺ					
	139			- L		AMOUN	IT DUE	TO EM	IPLOYEE	1	54. \$ 334.70		
- Certified disburse a result for which	loyee Signature (ed this travel exper ements made and/ of travel on govern h I have not been	nse claim is a t or allowances nment business	rue statem to which I a s as detaile	am entitle ed above	ed as and	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.						rint Name			Date	Signed			
- Requis	nent Authority Significant payment payment payment payment payment payment payment page 1.00 pag					rint Name			Date	Date Signed			

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

Audited 2019Aug15

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 Cabine and Committee Meeting				

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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

PARKING RECEIPT

PARKING RECEIPT

Tsawwassen
To
Swartz Bay

***BCFerries**

Suite 588 - 1321 Blanshard Street Pictoria BC Canada VSN 887

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 460vernment Financial 75.80
authr@12682 66277658 8816815668 S
81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 03 Jul 2019 06:27:08



Swartz Bay To Tsawwassen



LANE 01

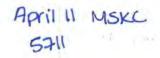
RECEIPT - PLEASE RETAIN

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

Standard - Partially Prepaid Reservation Pr 10.00 5.00 Res Change Fee 20' Undersize Vehi Adult 17.20 Fuel Surcharg Total 90.80 Prepayment 15.00 Master Card Government Financial 75. RUNNOMATION - 662/63/ 8818816548 S 81 APPROVED - THANK YOU 827 CHANGE DUE 0.00

CARDHOLDER COPY SWB 03 Jul 2019 18:15:09







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

Croonal information

Government Financial Information

Booking Reference:

Departs Time / Date SWARTZ BAY, Victoria 19:00

Vancouver Island 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

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

Government Customer Number Financial

Page 1 of 3

Arrives

Time / Date

TSAWWASSEN

20:35

Metro Vancouver

11/Apr/2019

Fare Information

20' UNDER HEIGHT PASSENGER VEHICLE

Personal Informatio ADULT/YOUTH

Personal Information

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 OB7 Toll Free: 1-888-BC FERRY (1-888-223-3779) Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: 894623206RT0001 Booking Number: Government Financial Booking Total: Pérsonal Information

Receipt - please retain Purchase 2019/04/11 CC Personal Information Auth 03208Z 66277643 0010010510 S

01 APPROVED - THANK YOU 027

Cardholder Copy

11 Apr 2019 18:21:06



Page 1 of 3

Time / Date

20:35

02/May/2019

09:51:08

Booking Confirmation

(250) 356-5781

Information

Provide Booking Number to Ticket Agent Government



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

UNDER HEIGHT PASSENGER VEHICLE

Spirit of Vancouver Island

The sailing you have selected is a direct sailing.

GST Number: 894623206RT0001

Booking Reference:

Government Financial Information

Departs

Swartz Bay, Victoria - Tsawwassen

Fare Type STANDARD

Time / Date

SWARTZ BAY, Victoria Vancouver Island

Vehicle

Ferry

19:00

02/May/2019

Arrives

Phone:

TSAWWASSEN

Metro Vancouver

Customer Number Financial

Date Issued: 24/JUN/2019

Booked by: BC FERRIES WEBSITE

Booking Holder: Cherie Wilson

Fare Information

20' UNDER HEIGHT PASSENGER VEHICLE

Personal Information

Information ADULT/YOUTH

\$17.00

Price

\$57.50

Personal

Information

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 OB7 Toll Free: 1-888-BC FERRY (1-888-223-3779) Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: 894623206RT0001 Booking Number: Government Financial Booking Total: Personal Information

Receipt - please retain Purchase 2019/05/02 CC Personal Information

Aut. 1001202 00217043 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)

(250) 386-3431

customerservice@bcferries.com Email:

Personal Information

Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

11:13:19

Booking Holder: Cherie Wilson

Date Issued: 09/MAY/2019

Phone: (250) 356-5781

Provide Booking Number to Ticket Agent

Customer Number Government Financial Information

Page 1 of 3

Booking Reference:

TSAWWASSEN

Metro Vancouver

Government Financial

Departs Time / Date

> 17:00 12/May/2019

Arrives SWARTZ BAY, Victoria Time / Date 18:35

Vancouver Island

12/May/2019

Vehicle UNDER HEIGHT PASSENGER VEHICLE

Spirit of Vancouver Island Ferry

The sailing you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

Fare Type STANDARD

Fare Information 20' UNDER HEIGHT PASSENGER VEHICLE

1 ADULT/YOUTH

Reservation Change Fee

Reservation Fee

Products and Fees:

\$100.70

Price

\$57.50

\$17.20

\$5.00

\$21.00

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)

(250) 386-3431 Direct:

Email: customerservice@bcferries.com

Booking Total: \$94623206RT0001 Booking Number Government Financial Information Booking Total: \$100.70

Receipt - please retain Purchase 2019/05/09 MASTERCARD Government \$5.00 Auth 141237 663/6364 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

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: Information

nation Page 1 of 3

Booking Reference:

Vancouver Island

Departs Time / Date
SWARTZ BAY, Victoria 19:00

Government Financial Information

16/May/2019

Arrives Time / Date TSAWWASSEN 20:35

Metro Vancouver 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
20' UNDER HEIGHT PASSENGER VEHICLE

2 ADULT/YOUTH

1 INFANT (<5 YEARS)

Reservation Fee

Products and Fees: \$108.90

Amount Paid:

-

Due at Terminal:

\$91.90

\$17.00

Price

\$57.50

\$34.40

\$0.00

\$17.00

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



Date Issued: 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)

(250) 386-3431 Direct:

Email: customerservice@bcferries.com

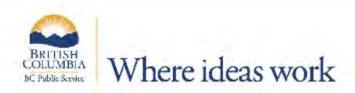
GST Number: 894623206RT0001 Booking Number: Government Financial Booking Total: \$108.90

Receipt - please retain
Purchase 2019/05/13
MASTERCARD Government \$17.00
Auth 174658 663/63/1 605649-0_1

01 APPROVED - THANK YOU 027

Cardholder Copy

13 May 2019 14:46:58



Travel Voucher (Restricted Use)

Control No.

E131378

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	atrina rganization and Family Deve	onment		Jo	Information b Title	ate for Child C	are		(25	ne Numbe 0) 387-205 vel Group	54
5. Date Completed 6. Fiscal Year 7. Special C 2019/06/13 2019							uio	8. Cheq		b Informat	tion
Type of In Provi	Travel nce	Minister	on for Tra ial Travel	avel				Headqu Burnab		heed	
12. Maili Rm 027	ng Address for C -501 Belleville Stre	heque et Victoria.	BC V8V 1	X4							
16. Travel Dates	17.	s Travelled		18. P	ersonal hicle Use	19. Other Transport	20. & 21 Meal	s	dging	20. & 21. Mis	cellaneous
2019 03/03 03/04 03/05 03/06 03/07 03/31	Destination Victoria - Ferry	Start 1330 0000 0000 0000 0000 1930	End 2359 2359 2359 2359 2359 2130 2359	70 70	Cost 37.80 0.00 0.00 0.00 37.80	91.70	21.50 61.00 27.00 27.00 61.00 0.00)))	costs	Cost	Describe
TOTALS	OF COLUMNS				36 . \$ 113.40	37. \$ 279.10	38 . \$ 197	7 50 39	\$ 0.00	40. \$ 0.00	Claim Total
8. Clien (t Code Res	50. FAB S	ervice Lir 14001						Supplier Code overnment Financial formation		Amount \$ 590.00
Less Tra	vel Advance	-			4					-	
(039					AMOU	NT DUE	TO EMPL	OYFF		54. \$ 590.00
- Certifie disburse a result	loyee Signature (ed this travel exper ements made and/ of travel on govern h I have not been	nse claim is a or allowance nment busine	a true state s to which ess as deta	I am er ailed ab	f ntitled as ove and	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.					ancial	Print Name			Date	Signed	
Fayment Authority Signature (See Audit Trail) Requisition for payment pursuant to section 32 of the Financial Administration Act.					inancial	Print Name			Date	Signed	

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

Audited 2019Sep12



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

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

Government
Customer Number: Financial Information

Page 1 of 2

Booking Reference:

Departs

TSAWWASSEN

Metro Vancouver

Time / Date

15:00

03/Mar/2019

Arrives

Time / Date

SWARTZ BAY, Victoria

Vancouver Island

16:35 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

20' UNDER HEIGHT PASSENGER VEHICLE

ADULT/YOUTH

\$57.50 \$17.20

Price

\$17.00

Products and Fees: Amount Paid:

\$91.70 \$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.



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

Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

15:44:54

Booking Holder: Cherie Wilson

Date Issued: 10/JUN/2019

Phone: (250) 356-5781

Provide Booking Number to Ticket Agent

Government Financial

Customer Number: Information

Page 1 of 2

Booking Reference:

Departs Time / Date SWARTZ BAY, Victoria 19:00

Vancouver Island

07/Mar/2019

Government Financial Information

Arrives **TSAWWASSEN** Time / Date 20:35

Metro Vancouver

07/Mar/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 Personal ADULT/YOUTH

Personal Information \$17.00

Personal Information

Price

\$57.50

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

Tsawwassen To Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/31
RESERVATION-R2100
CONF: Personal Information
RES:

1 Reservation Pr 20' Undersize Vehi 57.50 1 Adult 17.20

CARDHOLDER COPY
TSA 31 Mar 2019 20:17:23



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 AUTH 695972 882/691 881081 81 APPROVED - THANK YOU 827	74.70
CHANGE DUE	0.00

CARDHOLDER COPY SWB 04 Apr 2019 18:24:55



CF20EXESLP26



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.

	atrina rganization and Famil		nent	Perso	onal Inform	litle	(250) 387-2054 Travel Group Code of State for Child Care 4						
5. Date C	completed		6. Fiscal 2020	Year	7. 8	pecial Ch	heque Issue 8. Cheque Stub Information						
Type of T	Travel	ivel				quarters aby-Loug							
Rm 027-	501 Bellev			C V8V 1)	18.								
Travel	200000000000000000000000000000000000000		Places Travelled			ersonal	19. Other	20. & 21 Meal	s	22.	20. & 21. Mise	cellaneous	
Dates 2019 04/01 04/02 04/03 04/04	Destinati Victoria Victoria Victoria	Ferry Ferry Ferry	Start 0000 0000 0000 0000	End 2359 2359 2359 2359 2200	70	0.00 0.00 0.00 0.00 38.50	Poreanal	Cost 39.50 48.50 61.00		Lodging Costs	Cost Describe		
TOTALS	OF COLU	MNS				36. \$ 38.50	37. 91.70 \$Personal	38 . \$ 210		39. \$ 0.00	40 . \$ 0.00	Claim Total	
8.		49. Resp.	50. Se	rvice Lin	51 e		2. 45.				Information In		
0)39)39)39)39	18YAB 18YAB				5701 5750	18MTVNC 18MTCCA		Government Financial Information		nancial	\$ Personal Informati	
Less Tra	vel Advan	ce	7		- 1				-		+		
C	039				- IJ		AMOL	INT DUE	TO EM	PLOYEE		Personal Information	
- Certifie disburse a result for which	loyee Sign ed this trave ements mad of travel on h I have no	el expense de and/or a governme	claim is a llowances nt busines	true state to which ss as deta	I am en	titled as	Print Name			Date	Signed		
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							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	Date Signed		

Continuing from claim #E131378

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

Audited 2019Sep19

Personal Information

-

Swartz Bay To Tsawwassen



LANE 02

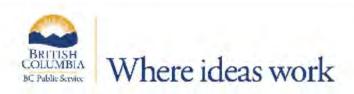
RECEIPT - PLEASE RETAIN

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

CARDHOLDER COPY SWB 04 Apr 2019 18:24:55

1005026 840004
SEE REVERSE STDE OF TICKET



Travel Voucher (Restricted Use)

Control No.

E131502

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						Emplovee al Information Job Title	ID State for Ch		Phone Number (250) 387-2054 Travel Group Code 4				
5. Date Completed 6. Fiscal Year 7. Special Cl 2019/07/04 2020							THE RESERVE OF THE PERSON NAMED IN		8. Chequ	e Stub Inforr	nation		
Type of Travel 14. Reason for Travel In Province Ministerial Travel 12. Mailing Address for Cheque									Headqua Burnaby-	rters Lougheed			
Rm 027	-501 Belleville S			BC V8V 1			40	100 0 04	1.00				
16. Travel Dates	17.	ces Tra	velled		100 500	ersonal nicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Mis	cellaneous		
2019 06/18 06/22 06/26 06/27	Destination Vancouver Vancouver Oliver - Renta Penticton -Re		900 1000 0000 0000 0000	2000 1030 2359 1830	Km	0.00 0.00 0.00 0.00 0.00	Costs	Cost 0.00 0.00 61.00 61.00	139.15	60.00 76.69	Describe Compass Card Rental Car		
TOTALS	OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 122.00	39 . \$ 139.15	40 . \$ 136.69	Claim Total \$ 397.84		
18. Client Code 039 18YAB 50. Service Line 14001 14001				ne	51. STOB 5702	52. Pr			lier Code at Financial	Amount \$ 397.84			
ess Tra	039 avel Advance		F			Ĺ	1				1		
	039						-	AMOUNT DUE	E TO EMPLO	OYEE	54 . \$ 397.84		
- Certific disburse a result for whice	Noyee Signatured this travel expends made are of travel on goven I have not been	pense c nd/or alle ernmen	laim is a owances t busine	true state to which ss as deta	I am ailed a	entitled as above and	Print Na	me		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			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

Audited 2019Sep19

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 Minister Business.			

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* NOT VALUE FOR TRAVEL *

Transfink Waterfrom Sta TVMUTIT Tue 18 Jun 19 08:22PM

Payment Type:

Pur chase; MASTER CARD

Product Prices \$ 601.00

Gredit Gard #:

Auth #: Receipt 4: TUU45747VJDM 8338

Card Entry: A 10: A00000000041010 TVR: 8000008000 TST: F800 Gilli

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

Hank Vang

CSA Approved Rate



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

Bill Ref #: Invoice Date: Account #:

Government Financial Information

28/06/2019

Personal

Information

BILLING DETAIL

Description TIME & DISTANCE Qty/Per 1 WK

Subtotal

Rate Amount
Personal Information

PROVINCIAL VEHICLE RENTAL TAX VEHICLE LICENSE FEE RECOVERY

GOODS AND SERVICES TAX

6 DAY 1.50 6 DAY 1.10

PCT 5.00 PCT 7.00

PROVINCIAL SALES TAX Total Charges (CAD)

PAYMENTS

Master Card

Total Payments (CAD)

Amount Due (CAD)

Payment

0.00

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

RENTAL INFORMATION

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

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

Color

BILL TO

KATRINA CHEN Personal Information

CHEN, KATRINA

RENTAL VEHICLES

License RED MED HA812A

Model FLAN

Unit 7R7MD5

Miles/Kms Out In Personal Information

VIN: KMHH35LEXKU089095

CLAIM INFORMATION

Claim# / PO# / RO#

Insured

Date of Loss

Type of Loss

Type of Vehicle

Repair Shop

daily rate:\$38.23 claiming for 2 days:\$176.69.

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

Remit To: ENTERPRISE RENT-A-CAR 13160 88 AVE

SURREY, BC V3W 3K3

Personal Information

Paid By: KATRINA CHEN

Account #

Rental Agreement Government Financial

0.00

Amount Due (CAD)

GPBR Government Financial Information

0.00

Personal Information

Information

Amount

Penticton, BC Security Concern

07-02-19

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

Security Concern

CF20EXESLP26



Travel Voucher (Restricted Use)

Control No.

E131654

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	Katrina Organization n and Family Develo	Employee onal Information Job Title Minister of	on State for (Child Care	Phone Number (250) 387-2054 Travel Group Code 4							
	Completed	7. Special	Cheque Is	neque Issue 8. Cheque Stub Information					nation			
Type of In Provi	Travel			Headquarters Burnaby-Lougheed								
Rm 027 16. Travel Dates 2019 07/15 08/04	17. Places Travelled Start End 5 Victoria - Ferry 0545 2200			18. Pe	rsonal icle Use Cost 77.00 0.00	19. Other Transport Costs 171.60 40.00	20. & 21. Meals Cost 61.00 0.00	22. Lodgi Cost	ing	0. & 21. ost 40.00	Descr	laneous ribe slink Compass Ca
TOTALS	S OF COLUMNS				36. \$77.00	37. 171.60 \$ 211.60		39 .	00 40). \$ 40.00		Claim Total \$ 389:60 ^{349.60}
Client Code Resp. Service Line 039 18YAB 14001					51. STOB 5701 5702-6501 5750	Project 18MTVNC			45. Supplier Code Government Financial Information \$		Amount \$ 349.60 \$ 40.00 61.00	
Less Tr	avel Advance	r			Ĭ	Y		1			_	
	039				I)		AMOUNT D	OUE TO	EMP	LOYEE		54. \$ 389.60
- Certifi disburs a result for whice	ployee Signature (Sized this travel expeniements made and/or of travel on governich I have not been a	se claim is r allowanc ment busin	a true st es to wh less as d	ich I am letailed	entitled as above and	n l	lame			Date S	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			Date Signed		
- Requi	ment Authority Signsition for payment				e Financial		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

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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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

Government Financial Information

Booking Reference:

Departs Time / Date **TSAWWASSEN** 07:00

Metro Vancouver 15/Jul/2019

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

Vehicle

Date Issued: 06/AUG/2019 09:04:09 Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: Katrina Chen Personal Information

Phone:

Government Financial Customer Number: Information

Page 1 of 3

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

Fare Information Price UNDER HEIGHT PASSENGER VEHICLE 20' \$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

Swartz Bay To Tsawwassen



Victoria BC Canada VSN 887

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/15 BOOK ING-R1900 REF#: Government Financial Information

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

Total 85.80 Prepayment Government Financial Information 75.80 75.
RUTH 841182 66277637 8818811898 S
81 APPROVED - THANK YOU 827
CHANGE DUE 0. 0.00

CARDHOLDER COPY SWB 15 Jul 2019 18:18:03

1005036 798944 SEE REVERSE SIDE OF TICKET

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

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 พพพ.translink.ca

Thank You!



500-1321 Blanshard Street Victoria, BC V8W 0B7

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

(250) 386-3431 Direct:

Email: customerservice@bcferries.com

GST Number: 894623206RT0001

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

Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: Chantille Viaud Personal Information

Phone:

Provide Booking Number to Ticket Agent

Government Financial

Customer Number 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

Spirit of Vancouver Island

Fare Information

Price \$57.50

Ferry

The sailing you have selected is a direct sailing. Tsawwassen - Swartz Bay, Victoria

Fare Type STANDARD

20' UNDER HEIGHT PASSENGER VEHICLE 1 ADULT/YOUTH

\$17.20

Reservation Change Fee

Reservation Fee

\$5.00 \$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 OB7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Email: customerservice@bcferries.com

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

Receipt - please retain
Purchase 2019/05/05
MASTERCARD Government \$5.00
Auth 185109 663/6364 1/0516-0_1

01 APPROVED - THANK YOU 027

Cardholder Copy

05 May 2019 15:51:09