

Minister's Quarterly Travel Expense Summary

Name: Honourable Katrina Chen

Quarter: 2019 October to December

Portfolio: Child Care

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 517.69

Other Travel in Province: \$ 945.33

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,463.02

Travel expenses fiscal year-to-date: \$ 6,192.50



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131967

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 2019/10/11			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																																																																													
<table border="1"> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. & 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> <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>10/04</td> <td>Vancouver</td> <td>1840</td> <td>1930</td> <td></td> <td>0.00</td> <td></td> <td>9.45</td> <td></td> <td>0.00</td> <td></td> </tr> <tr> <td>10/05</td> <td>Vancouver</td> <td>0930</td> <td>1100</td> <td></td> <td>0.00</td> <td></td> <td>12.85</td> <td></td> <td>0.00</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>40.00</td> <td>Compas Card</td> </tr> </table>												16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost		Cost		Cost	Describe	2019											10/04	Vancouver	1840	1930		0.00		9.45		0.00		10/05	Vancouver	0930	1100		0.00		12.85		0.00											40.00	Compas Card
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																																																																													
10/04	Vancouver	1840	1930		0.00		9.45		0.00																																																																				
10/05	Vancouver	0930	1100		0.00		12.85		0.00																																																																				
									40.00	Compas Card																																																																			
TOTALS OF COLUMNS					36.	37.	38.	39.	40.	Claim Total																																																																			
					\$ 0.00	\$ 22.30	\$ 0.00	\$ 0.00	\$ 40.00	\$ 62.30																																																																			
48. Client Code		49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount																																																																			
039 039 039 039		18YAB	14001		57026501	1800000		Government Financial Information		\$ 62.30																																																																			
Less Travel Advance																																																																													
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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 1050-06Audited 2019Nov27
SLP

Notes for Travel Voucher (Restricted Use) E131967 for Chen, Katrina

2 note(s) returned.

Created On	Author	Note
2019/10/11 10:48:42	Banh, Lindsay (IDIR\LBANH) Lindsay.Banh@gov.bc.ca	Sept 27 - Minister Attend Conference. Travel via Taxi Skytrain Oct 4 - Minister Attend Event. Travel via Taxi. Oct 5 - Minister Travel to Event via taxi. Minister loaded Compass Card for Ministerial travel.
2019/10/29 11:41:23	Banh, Lindsay (IDIR\LBANH) Lindsay.Banh@gov.bc.ca	Sept 27 - Removed as Minister traveled via SkyTrain only.

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OCT 4
MSKC

YELLOW CAB #256
1441 CLARK DR
VANCOUVER BC

CARD
Government Financial Information
CARD TYPE MASTERCARD
DATE 2019/10/04
TIME 2561 18:46:48
CLERK ID 5
RECEIPT NUMBER
H85062975-001-061-121-0

PURCHASE
AMOUNT \$9.45
TIP Personal Information
TOTAL

MASTERCARD
A00000000641010
5E0B9A4FE3D9127F
0000000000-

APPROVED

AUTH# 09453S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

OCT 5
MSK

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Edmonds Stn
TVN13113
Sat 05 Oct 19 09:22AM

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

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

Credit Card #:
**** *

Auth #: 068995
Ref #: TU33394WWTEB
Receipt #: 171748

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

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

Thank You!

Oct 5
MSKC

**BLACK TOP & CHECKER
CABS**

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

Transaction 11702462

Total **CA\$6.00**
Tip Personal Information

CREDIT CARD SALE
MASTERCARD^{Government}
Station: BT115^{Financial}

25-Oct-2019 10:00:52AM
Personal Information | Method: CONTACTLESS
MASTERCARD

Card #: 927800551540
Auth #: 01565S
MID: *****3884
AID: A0000000041010
AuthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS

**BLACK TOP & CHECKER
CABS**

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

Transaction 202631

Total **CA\$6.85**
Personal Information

CREDIT CARD SALE
MASTERCARD^{Government}
Station: BT20^{Financial}

25-Oct-2019 10:48:37AM
Personal Information | Method: CONTACTLESS
MASTERCARD
Government Financial Information

Card #: 927800820291
Auth #: 05118S
MID: *****3884
AID: A0000000041010
AuthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS



Control No.

E131968

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 2019/10/11		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 09/30 09/30	17. Places Travelled *PCard Destination *Victoria - Heli Victoria - Ferry			18. Personal Vehicle Use Km Cost		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost Describe
		Start	End						
		0840	1900		0.00	104.65	48.50		
		1900	2200		0.00	17.45	0.00		
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 122.10	38. \$ 48.50	39. \$ 0.00	40. \$ 0.00
									Claim Total \$ 170.60
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information		Amount		
039	18YAB	14001	5701	1800000			\$ 65.95		
039	18YAB	14001	5701	18MTVNC			\$ 104.65		
039	18YAB	14001	5750	18MTCCA			48.50		
Less Travel Advance 039									
					AMOUNT DUE TO EMPLOYEE			54. \$ 170.60	
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) E131968 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2019/10/11 10:55:57	Banh, Lindsay (IDIR\LBANH) Lindsay.Banh@gov.bc.ca	Sept 30 - Minister Travel to Victoria for Meetings via Hel jet. travel via taxi. Return by ferry.

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Sept 30
MSKC

BONNY'S TAXI B 110
5759 SIDLEY STREET
BURNABY BC

Government Financial Information

CARD
CARD TYPE MASTERCARD
DATE 2019/09/30
TIME 1829 08:41:16
CLERK ID 01
RECEIPT NUMBER
C85068258-001-963-002-0

PURCHASE
AMOUNT \$31.25
TIP Personal Information
TOTAL

MASTERCARD
A0000000041010
345AE4FF98618756
0000008000-E800
1DE548AC18A9F583

APPROVED

TH# 03493S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

Sept 30
MSKC

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240032

**** PURCHASE ****

09-30-2019 17:59:34
Acct # Government Financial Information C

Card Type MC
Name: KATRINA CHEN
A0000000041010 MASTERCARD

Operator: 139
Trace # 2003
Inv. # 139
Auth # 08051S RRN 001860004

Purchase \$73.40
Tip Personal Information

Total

(001) APPROVED-THANK YOU

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Customer copy

www.yellowcabvictoria.com
250-381-2222

Swartz Bay
To
Tsawwassen

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

FOOT AREA OT

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/30

1	Adult	17.20
	Fuel Surcharg	0.25
	Total	17.45

Master Card
Government Financial 17.45
#0011 054275 66277633 0010019350 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 30 Sep 2019 18:01:30



1005146 564521

SEE REVERSE SIDE OF TICKET



Control No.

E132004

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 2019/10/17		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 07/15 09/19	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous
	Destination	Start	End	Km	Cost				
	Vancouver	1340	1400		0.00				Cost 40.00 Describe Compas Card
	Vancouver	1100	1400		0.00				Cost 40.00 Describe Compass Card
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. \$ 80.00
48. Client Code 039 039 039 039					49. Resp. 18YAB	50. Service Line 14001	51. STOB 6501 5702	52. Project 1800000	45. Supplier Code Government Financial Information
Less Travel Advance 039									Amount \$ 80.00
							AMOUNT DUE TO EMPLOYEE		54. \$ 80.00
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) E132004 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2019/10/17 11:49:40	Banh, Lindsay (IDIR\LBANH) Lindsay.Banh@gov.bc.ca	Jul 15, 2018 - Minister load Travel Card for Ministerial travel Sept 19, 2018 - Minister load Travel Card for Ministerial travel

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confirmed did not claim on past claims

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Edmonds Stn
TVM13111
Sun 15 Jul 18 01:44PM

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

Product Price: \$ 40.00

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

Credit Card #: *****

Auth #: 02174Z
Ref #: TU33373UT4RY
Receipt #: 44263

Card Entry: Chip
AID:A0000000041010
TVR:0000008000
TS1:E800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
TVM01122
Wed 19 Sep 18 01:33PM

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

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

Credit Card #:

Auth #: 09340Z
Ref #: T00462380A5P
Receipt #: 39971

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

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Thank You!

CF20EXEPAL03



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132005

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 2019/10/17			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								
12. Mailing Address for Cheque Rm 027-501 Belleville Street Victoria, BC V8V 1X4																
16. Travel Dates 2019 02/10		17. Places Travelled			18. Personal Vehicle Use Km Cost 0.00		19. Other Transport Costs		20. & 21. Meals Cost		22. Lodging Costs		20. & 21. Miscellaneous Cost 40.00 Describe Compass Card			
TOTALS OF COLUMNS					36. \$ 0.00		37. \$ 0.00		38. \$ 0.00		39. \$ 0.00		40. \$ 40.00		Claim Total \$ 40.00	
48. Client Code 039 039 039 039		49. Resp. 18YAB		50. Service Line 14001		51. STOB 6501 5702		52. Project 1800000		45. Supplier Code Government Financial Information		Amount \$ 40.00				
Less Travel Advance 039																
										AMOUNT DUE TO EMPLOYEE				54. \$ 40.00		
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

Audited by PL Nov 01, 2019

Notes for Travel Voucher (Restricted Use) E132005 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2019/10/17 11:51:35	Banh, Lindsay (IDIR\LBANH) Lindsay.Banh@gov.bc.ca	Feb 10 - Minister load Compass Card for Ministerial Travel.

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*confirmed did not claim on any past claims

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Edmonds Sta
TVM13111
Sun 10 Feb 19 09:35AM

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

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

Credit Card #: *****

Auth #: 06083Z
Ref #: TU33373HAMAM
Receipt #: 68016

Card Entry: Chip
AID:A0000000041010
TVR:8000008100
TS1:F800

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

Thank You!



Control No.

E132119

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 2019/11/04		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			
09/28	Vancouver	1345	1700	88	48.40		0.00			
10/04	Vancouver	1320	1600	30	16.50		0.00			
10/15	Vancouver	0900	1600	34	18.70		0.00			
10/17	Vancouver	0900	1400	80	44.00		0.00		2.50	
10/18	Vancouver	1230	1530	35	19.25		0.00		3.00	
TOTALS OF COLUMNS					36. \$ 146.85	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. \$ 5.50	Claim Total \$ 152.35
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount				
039	18YAB	14001	57026501	1800000	Government Financial Information	\$ 152.35				
Less Travel Advance										
039										
					AMOUNT DUE TO EMPLOYEE				54. \$ 152.35	
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) E132119 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2019/11/04 14:42:00	Banh, Lindsay (IDIR\LBANH) Lindsay.Banh@gov.bc.ca	Sept 28 - Minister attend Conference. Travel via personal car. Oct 4 - Minister attend tour. Travel via personal car. Oct 15 - Minister attend tour. Travel via personal car. Oct 17 - Minister attend tour. Travel via personal car. Oct 18 - Minister attend meeting. Travel via personal car.

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OCT 17
MSKC

STPARK - THANK YOU

WESTPARK - THANK YOU

WESTPARK - TH

PARKING RECEIPT

PARKING RECEIPT

PARKING RE

SPIRE PROFESS. CENTER
WESTPARK LOT 050
HOURLY PARKING
Meter: VAN-050
Trans: 198346
Time: 11:17AM OCT 17
Price: \$2.50
License plate:
Personal Information

Government Financial Information
Card:
Auth: 04132S
Expires:

OCT 17
12:17PM
PARKING
West
Park



Personal Information

PayByPhone Parking Receipt

support@paybyphone.com <support@paybyphone.com>

Fri, Oct 18, 2019 at 1:21 PM

To: Personal Information



PayByPhone Parking Receipt CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number:	60059
Location Name:	09 BLOCK HOMER W/S
License Plate:	Personal Information
Parking Started:	2019/10/18 1:22PM
Parking Expiry:	2019/10/18 2:52PM
Parking Cost:	\$3.00
	(including Service Charge)
Payment Method:	MasterCard
Transaction No.	529002865
Payment Date:	2019/10/18 1:21PM

Government Financial
Information

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



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Control No.

E132122

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 2019/11/04	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Minister Cap City	Headquarters Burnaby-Lougheed	

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
10/06	Victoria - Ferry	1530	2359	70	38.50		92.80		0.00	
10/07	Victoria - Ferry	0000	2359		0.00				61.00	
10/08	Victoria - Ferry	0000	2359		0.00				48.50	
10/09	Victoria - Ferry	0000	2359		0.00				48.50	
10/10	Victoria - Ferry	0000	2200	70	38.50		90.80		48.50	

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 77.00	\$ 183.60	\$ 206.50	\$ 0.00	\$ 0.00	\$ 467.10

[illegible]

260.60

[illegible]

AMOUNT DUE TO EMPLOYEE

54.	\$ 467.10
-----	-----------

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

Oct 6-10
MSKC

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/06
BOOKING-R1700
REF#: B192314019

Standard - Partially Prepaid	
1	Reservation Pr 17.00
20'	Undersize Vehi 57.50
1	Adult 17.20
	Fuel Surcharg 1.10
<hr/>	
Total	92.80
<hr/>	
Prepayment	17.00
<hr/>	
Master Card	
****Government Financial	75.80
AUTH 01348S 66277657 0010016070 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 06 Oct 2019 16:27:11



1007095 215271
98389
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/10
BOOKING-R1900
REF#: B191976893

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
<hr/>	
Total	90.80
<hr/>	
Prepayment	10.00
<hr/>	
Master Card	
****Government Financial	80.80
AUTH 035473 66277640 0010015060 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

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SWB 10 Oct 2019 18:24:44



1005047 648825
96980
SEE REVERSE SIDE OF TICKET



Control No.

E132123

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 2019/11/04	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Minister Cap City	Headquarters Burnaby-Lougheed	

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

16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
2019	Destination	Start	End	Km	Cost		Cost		Cost	Describe
10/20	Victoria - Ferry	1930	2359	70	38.50	92.80	0.00			
10/21	Victoria - Ferry	0000	2359		0.00		61.00			
10/22	Victoria - Ferry	0000	2359		0.00		61.00			
10/23	Victoria - Ferry	0000	2359		0.00		27.00			
10/24	Victoria - Ferry	0000	2200	70	38.50	90.80	61.00			

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 77.00	\$ 183.60	\$ 210.00	\$ 0.00	\$ 0.00	\$ 470.60

[illegible]

Less Travel Advance	039
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		AMOUNT DUE TO EMPLOYEE	54.	\$ 470 60
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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
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Oct 20
MSKC

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/20
BOOKING-R2100
REF#: B192407039

Standard - Partially Prepaid

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

Total	92.80
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Prepayment	17.00
------------	-------

Master Card	
*****Government Financial	75.80

RUTH 041225 00277655 0000000050 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY
TSA 20 Oct 2019 20:28:05



1007076 719347
107742

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OCT 24
MSK

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/24
BOOKING-R1900
REF#: B192067356

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		10.00
Master Card		
*****Government		
*****Financial		80.80
AUTH 037451 00277841 0010015570 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
SWB 24 Oct 2019 18:24:59



SEE REVERSE SIDE OF TICKET

Sept 30
MSKC
5711

Banh, Lindsay MCF:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: September 30, 2019 10:38 AM
To: Banh, Lindsay MCF:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	Government Financial Information
	Name	Katrina Chen
	Company	Ministry Of Children And Family Development

Booking # Government Financial Information

Monday, September 30, 2019

713

11:20 Vancouver Harbour (Downtown)

11:55 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Katrina Chen, Female

[Add to Calendar](#)

Invoice #461439

FARE-YWH-FULL_Summer2019 \$228.57

+ GST \$11.43

Billing \$228.57

Taxes \$11.43

Grand Total \$240.00

Mastercard \$240.00

Date / Time September 30, 2019 @ 10:37:50 AM

Summary Government Financial Information

Expiration

Authorization

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Name: Ms Katrina Chen
E-mail: LINDSAY.BANH@GOV.BC.CA
Payment: Government Financial Information

Booking reference:

Government Financial
Information

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8078	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Standard (H)	Confirmed
<i>Operated by:</i>	Thu 31-Oct 2019	Thu 31-Oct 2019			
<i>Air Canada Express- Jazz</i>	19:05	19:36 - TERMINAL M -MAIN			
Seat number(s) requested:	Personal Information				

Passenger Information

Passenger: 1 Ms Katrina Chen
Ticket number: 014 2121 685471

Purchase Summary

Passenger: 1 Ticket number 014 2121 685471

Date of issue

30-Oct 2019

Fare Amount in Canadian dollars:

261.00

(including [navigational & other charges](#))

Taxes, Fees & Charges

Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	14.16
Airport Improvement Fee - Canada (SQ)	15.00

Total Fare in Canadian dollars:

297.28

Options

Seat Fee(s) in Canadian dollars	11.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.55

Ticket particularities:

AC ONLY/NONREF/CHGFEE -BG:AC

*Fare calculation:

31OCT19YYJ AC YVR Q12.00R249.00CAD261.00 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, we won't be able to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Seat Assignment and Flight Confirmation

- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, to ensure a child is seated with a parent, guardian or tutor, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection.
- Flight schedules are subject to change. While we make every attempt to notify passengers of changes to the itinerary, it is imperative that you reconfirm your own flights prior to departure. It is strongly recommended that you provide us with an e-mail address for flight schedule change notification. You should monitor this e-mail for changes to your itinerary, both before departure and while at your destination.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.