

Minister's Quarterly Travel Expense Summary

Name: Honourable Katrina Chen

Quarter: 2020 January to March

Portfolio: Child Care

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 383.54

Other Travel in Province: \$ 3,977.90

Out of Country Travel: \$ -

Out of Province Travel: \$ 2,105.62

Total travel expenses paid this quarter: \$ 6,467.06

Travel expenses fiscal year-to-date: \$ 12,659.56

OCT 31
MSKC
5711

Banh, Lindsay MCF:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: October 31, 2019 5:10 PM
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
Thursday, October 31, 2019		
Invoice #473224		
FARE-YWH-FULL_Winter2019		\$333.33
730 + GST		\$16.67
19:00 Victoria Harbour (Downtown)		
19:35 Vancouver Harbour (Downtown)		
Billing		\$333.33
Taxes		\$16.67
35 minutes		
Grand Total		\$350.00
Confirmed		Mastercard \$350.00
Date / Time		October 31, 2019 @ 5:10:02 PM
Summary		Government Financial Information
Expiration		
Authorization		044443
1 Passengers - Full-Fare		
Katrina Chen, Female		
Add to Calendar		
Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.		
After 5pm all next-day travel is non-refundable and only		

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Katrina Chen
Nom du passager:
Ticket(s) Refunded: 0142121685471
Billet(s) remboursé(s):

Payment card refunded: Government Financial Information
Carte de paiement remboursée:

Date of refund: 31 October 2019
Date du remboursement: 31 Octobre 2019

Customer Care Service au client

On the web/Site Web
www.aircanada.com

Air Canada Reservations
Réservations d'Air Canada
 1 888 247-2262

Aeroplane Centre
Centre Aéroplan
 1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund:	261.00
Montant à rembourser:	

Taxes and Airport Fees eligible for refund:
 Taxes et frais aéroportuaires à rembourser:

Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA)	7.12
---------------------------------------------------------------------------------------------------	------

Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	15.00
------------------------------------------------------------------------------------------	-------

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	14.16
--------------------------------------------------------------------------------------------------------------------------------------------------	-------

Total Amount Refunded to your payment card in Canadian dollars:	
Montant total remboursé sur la carte de paiement en Dollars canadiens:	<u>297.28</u>

Dec 11
MSKC
5711

Banh, Lindsay MCF:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: December 12, 2019 8:51 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 #

Name

Company

Government Financial Information

Katrina Chen

Ministry Of Children And Family Development

Booking

Government Financial Information

Wednesday, December 11, 2019

724

16:20 Victoria Harbour (Downtown)

16:55 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Katrina Chen, Female

[Add to Calendar](#)

Invoice #484228

FARE-YWH-FULL_Winter2019

+ GST

Billing

Taxes

Grand Total

Mastercard

Date / Time

Summary

Expiration

\$333.33

\$16.67

\$333.33

\$16.67

\$350.00

\$350.00

December 11, 2019 @ 3:58:32 PM

Government Financial Information



Control No.

E132266

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 2019/11/25	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

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				30	16.50	71.20	0.00		27.45	Ferry
10/27	Victoria - Ferry	2030	2359							
10/28	Victoria - Ferry	0000	2359		0.00		39.50			
10/29	Victoria - Ferry	0000	2359		0.00		61.00			
10/30	Victoria - Ferry	0000	2359		0.00		27.00			
10/31	* Victoria - Heli	0000	2000		0.00		61.00			

TOTALS OF COLUMNS	36. \$ 16.50	37. \$ 71.20	38. \$ 188.50	39. \$ 0.00	40. \$ 27.45	Claim Total \$ 303.65
-------------------	-----------------	-----------------	------------------	----------------	-----------------	--------------------------

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 \$ 303.65 188.50
------------	------------------------------------------------	------------	----------------------------------------------	------------	---------------------------------------	------------	-----------------------------	------------	--------------------------------------	------------	-------------------------------------------------------------	----------------------------------------------------

039	
Less Travel Advance	
039	

AMOUNT DUE TO EMPLOYEE

54.	\$ 303.65
-----	-----------

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

Oct 27
MSKC

Tsawwassen
To
Swartz Bay



FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/27
BOOKING-R2100
REF#: B192418580

Standard - Partially Prepaid

1	Reservation Pr	10.00
1	Adult	17.20
	Fuel Surcharg	0.25

Total	27.45
-------	-------

Prepayment	10.00
------------	-------

Master Card	
Government Financial Information	17.45

AUTH 004545 66277650 0010013830 S

01 APPROVED - THANK YOU 027

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

CARDHOLDER COPY

TSA 27 Oct 2019 20:43:48
Personal Information

1007029 398254
101288

SEE REVERSE SIDE OF TICKET

Oct 27
MSKC

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240079

*** PURCHASE ***
10-27-2019 23:12:46
Acct # Government Financial Information C
Exp Date **/** Card Type MC
Name: KATRINA CHEN
A0000000041010 MASTERCARD

Operator: 079
Trace # 20151
Inv. # 786
Auth # 07401S RRN 001241004

Purchase \$71.20
Tip Personal Information
Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Control No.

E132282

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 2019/11/29		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 Describe
2019									
11/05	Vancouver	0730	2359		0.00	8.65		198.58	
11/06	Vancouver	0000	1330		0.00				
11/08	Vancouver	0900	1630		0.00	22.90			
11/12	Vancouver	1015	1400	56	30.80				
11/13	Vancouver	1030	1500		0.00				
11/15	Victoria - Ferry	0600	1730	140	77.00		39.50		60.00 Compass Card
11/16	Vancouver	1230	1600	47	25.85				171.60 Ferry
TOTALS OF COLUMNS					36. \$ 133.65	37. \$ 31.55	38. \$ 39.50	39. \$ 198.58	40. \$ 231.60
									Claim Total \$ 634.88
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code		Amount	
039	18YAB	14001		5701	1800000-MTVNC	Government Financial Information		\$ 604.23	
039	18YAB	14001		5702-6501	1800000			\$ 30.65	
039	18YAB	14001		5750	18MTCCA			\$ 39.50	
039									
Less Travel Advance									
039									
					AMOUNT DUE TO EMPLOYEE				
					54. \$ 634.88				
45. Employee Signature (See Audit Trail)						Print Name		Date Signed	
- 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.									
56. Spending Authority Signature (See Audit Trail)						Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.									
57. Payment Authority Signature (See Audit Trail)						Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act									

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

2020-02-21

Notes for Travel Voucher (Restricted Use) E132282 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2019/11/29 10:51:02	Banh, Lindsay (IDIR\LBANH) Lindsay.Banh@gov.bc.ca	Nov 5 - Minister attend to Conference. Travel via Taxi. Lodging Via Hotel. Nov 6 - Minister Attend Conference. Nov 8 - Minister Attend Conference and Announcement. Travel via taxi. Nov 12 - Minister Attend announcement. Travel via personal car. Nov 13 - Minister Load compass card for Government travel. Nov 15 - Minister travel to Victoria for speaking engagement and conference via ferry and personal car. Nov 16 - Minister presenting at conference. Travel via personal car.

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NOV 5
MSKC

BONNY'S TAXI B 21
5525 IMPERIAL ST
BURNABY BC

Government Financial Information

CARD
CARD TYPE MASTERCARD
DATE 2019/11/05
TIME 7168 07:39:55
CLERK ID 02
RECEIPT NUMBER
H85043291-001-770-004-0

PURCHASE
AMOUNT \$8.65
TIP Personal Information
TOTAL

MASTERCARD
A0000000041010
8DEDCC0392608403
0000000000-

APPROVED

AUTH# 08659S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Katrina Chen
Canada

Room No. : 0727
 Arrival : 11-05-19
 Departure : 11-06-19
 Folio No. :
 Conf. No. : Personal Information

Guest Name :
 Company Name :
 Group Name :

INFORMATION INVOICE

Page No. : 1 of 1

Date	Description	Charges	Credits
11-05-19	Room	169.00	
11-05-19	Room Tax 11%	18.59	
11-05-19	Room GST 5%	8.45	
11-05-19	DMF 1.5%	2.54	
11-06-19	Mastercard Government Financial Information		198.58
GST# Business Information		Total Charges	198.58
		Total Credits	198.58
		Balance	0.00

Guest Signature: _____

Date: _____

Security Concern

Security Concern

Vancouver, BC

Security Concern

Nov 8
MSK

MACLURE'S CAB 44
1275 75TH AVE W
VANCOUVER BC

CARD
CARD TYPE MASTERCARD
DATE 2019/11/08
TIME 0247 09:02:21
CLERK ID 1
RECEIPT NUMBER
H85025207-001-452-006-0

PURCHASE
AMOUNT \$6.75
TIP Personal Information
TOTAL

MASTERCARD
A0000000041010
DE546EAAC8B42A9F
0000008000-

APPROVED

FF/DT 00
AUTH# 06641S 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MACLURE'S CAB 55
1275 75TH AVE W
VANCOUVER BC

CARD
CARD TYPE MASTERCARD
DATE 2019/11/08
TIME 8561 10:48:12
CLERK ID 1
RECEIPT NUMBER
H85075790-001-311-006-0

PURCHASE
AMOUNT \$9.15
TIP Personal Information
TOTAL

MASTERCARD
A0000000041010
4B5D77DFA6D83F62
0000008000-

APPROVED

FF/DT 00
AUTH# 04377S 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MACLURE'S CAB 148
1275 75TH AVE W
VANCOUVER BC

CARD
CARD TYPE MASTERCARD
DATE 2019/11/08
TIME 0541 16:11:41
CLERK ID 2
RECEIPT NUMBER
H85018975-001-646-002-0

PURCHASE
AMOUNT \$7.00
TIP Personal Information
TOTAL

MASTERCARD
A0000000041010
03299AAF07E86438
0000008000-

APPROVED

FF/DT 00
AUTH# 04250S 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Nov 13
MSKC

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Burrard Stn
TVHD2121
Wed 13 Nov 19 02:36PM

Payment type: MASTER CARD
Purchase: \$60 Stored Value
Product Price: \$ 60.00

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

Auth #: 08765S
Ref #: T008494MYWCD
Receipt #: 127320

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

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

Thank You!

Nov 15
MSKC

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/15
BOOKING-R0700
REF#: B192518949

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
Information		
AUTH 084475 66277658 0010018720 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
TSA 15 Nov 2019 06:29:49
Personal Information

1007105 021953
99238
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/15
BOOKING-R1500
REF#: B192518952

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
Information		
AUTH 048483 66277637 0010014370 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
SWB 15 Nov 2019 14:11:56
Personal Information

10000037 301169
96980
SEE REVERSE SIDE OF TICKET



Control No.

E132536

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 2020/02/03	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.	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
11/30	Vancouver	1100	1630	40	22.00	14.30	0.00		8.00	Parking
12/05	Vancouver	0830	1230		0.00	6.65	0.00			
12/13	Vancouver	0700	0900		0.00				7.80	Parking

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 22.00	\$ 20.95	\$ 0.00	\$ 0.00	\$ 15.80	\$ 58.75

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
039	18YAB	14001	5701	1800000	Government Financial	\$ 37.80
039	18YAB	14001	6501	1800000	Information	\$ 20.95
039						
039						

Less Travel Advance	039
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AMOUNT DUE TO EMPLOYEE

54.	\$ 58.75
-----	----------

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) E132536 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2020/02/03 11:17:58	Banh, Lindsay (IDIR\LBANH) Lindsay.Banh@gov.bc.ca	Nov 30 - Minister travel via personal car to event and return. Minister travel via taxi to another event. Dec 5 - Minister Travel via taxi after Committee Meeting Dec 13 - Minister parking at event.

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MSKC
Nov 30

DUPLICATE

YELLOW CAB #181
1441 CLARK DR
VANCOUVER BC

DUPLICATE

CARD Government Financial Information
CARD TYPE MASTERCARD
DATE 2019/11/30
TIME 2096 14:30:51
CLERK ID 1
RECEIPT NUMBER
H85023610-001-004-924-0

PURCHASE
AMOUNT \$6.65
TIP Personal Information
TOTAL

MASTERCARD
A0000000041010
5355B8EA4D6B770A
0000008000-

APPROVED

AUTH# 01564S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE*

1105762447RT0001

BLACK TOP & CHECKER
CABS

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

Transaction 10402786

Total CA\$7.65
Tip Personal Information

CREDIT CARD SALE
MASTERCARD Government Financial
Station: BT104

30 Nov 2019 4:24:42PM
CA Persona Method: CONTACTLESS
MASTERCARD Government Financial Information

Ref #: 933500978320
Auth #: 03262S
MID: *****3884
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS
Personal Information

PARK - THANK YOU
WESTPARK - THANK YOU
WESTPARK - THANK YOU
WESTPARK
KING RECEIPT
PARKING RECEIPT
PARKING
TRANSACTION RECORD
WestPark - Parq Vancouver
39 Smith Street
Vancouver, BC V6B 1C1
TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$8.00
Card #.
Government Financial Information
Date: 2019 11 30
Time: 11:06:36
Ref. #
662774160010013080 H
MASTERCARD
AID: A0000000041010
TVR: 0000008000
Auth. #: 09115S
ISO: 01 SPDH: 027
APPROVED
THANK YOU
IMPORTANT
retain this copy
for your records
CUSTOMER COPY
License Plate:
Personal Information
Expiry Time:
NOV 30 11:05PM

MSKC
Dec 5

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE MASTERCARD
DATE 2019/12/05
TIME 1343 11:49:38
CLERK ID 1
INVOICE # 8678
RECEIPT NUMBER
H85054433-001-876-011-0

PURCHASE
AMOUNT \$6.65
TIP Personal Information
TOTAL

MASTERCARD
A0000000041010
479FA8EF7C5E800C
0000008000-

APPROVED

FF/DT 00
AUTH# 08168S 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#105485080
604*871*1111
DOWNLOAD VAN TAXI
AT APP STORE

Dec 13
MSKC

RECEIPT

Please Note: Effective

July 01/2019 Translink
Parking Tax is increasing
From 21% to 24%

License Plate Number
Personal Information

Expiration Date/Time

06:00 AM
DEC 14, 2019

Purchase Date/Time: 07:05pm Dec 13, 2019

Total Parking: \$5.99

Total TAX: \$1.81

Total Due: \$7.80

Rate: \$6.00 - Until 6 am

Total Paid: \$7.80

Payment Type: Card

Ticket #: 00099589

S/N #: 500012120100

Setting: APS Lot 0222-Bute St

Mach Name: METER 2

Government
Financial
Information

MasterCard

Auth #: 081515

This Is Your Receipt
Thank You!

www.advancedparking.com



Control No.

E132538

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 2020/02/03	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. <div>*PCard</div> Places Travelled			18. Personal Vehicle Use	19. Other Transport	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Cost	Describe
2019	Victoria - Ferry	0600	2359		0.00	158.45	61.00		
12/10								17.45	Ferry
12/11	* Victoria - Heli	0000	1800		0.00	54.95	48.50		
12/12	Victoria - Ferry	0600	2000	70	38.50		61.00	181.60	Ferry

TOTALS OF COLUMNS	36. \$ 38.50	37. \$ 213.40	38. \$ 170.50	39. \$ 0.00	40. \$ 199.05	Claim Total \$ 621.45
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
039	18YAB	14001	5701	18MTVNC	Government Financial	\$ 621.45
039	18YAB	14001	5750	18MTCCA	Information	170.50
039						
039						

[illegible][illegible]

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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Notes for Travel Voucher (Restricted Use) E132538 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2020/02/03 11:32:41	Banh, Lindsay (IDIR\LBANH) Lindsay.Banh@gov.bc.ca	Dec 10 - Minister Travel via ferry for meetings and presenting on Child care. Walk-on passenger on ferry. Travel via taxi. Dec 11 - Minister attend Committee meetings. Return via Helijet. Dec 12 - Minister Travel via ferry to Victoria for committee meeting.

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Dec 10
MSKC

Tsawwassen
To
Swartz Bay



FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/10

1	Adult	17.20
	Fuel Surcharg	0.25

Total	17.45
-------	-------

Master Card	
* Government Financial	17.45

AUTH 04068S 66277651 0010015390 S

01 APPROVED - THANK YOU 027

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

CARDHOLDER COPY
TSA 10 Dec 2019 06:28:16
Personal Information

1007030 387933
96207
SEE REVERSE SIDE OF TICKET

BONNY'S TAXI B 07
5525 IMPERIAL ST
BURNABY BC

Government Financial Information

CARD

CARD TYPE MASTERCARD

DATE 2019/12/10

TIME 5:19:26:01

CLERK ID 01

RECEIPT NUMBER

H85013901-001-517-001-0

PURCHASE

AMOUNT \$81.55

Personal Information

TIP

TOTAL

MASTERCARD

A0000000041010

B69C4D69EC003173

0000008000-

APPROVED

AUTH# 08068S 01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MSK Dec 10

YELLOW CAB #37
4202 QUADRA STREET V8X1L4
VICTORIA BC
23778266
GH2377826601

**** PURCHASE ****

12-10-2019 09:26:02
Acct # Government Financial Information RF
Card Type MC
A0000000041010 MASTERCARD

Operator: 037
Trace # 43
Inv. # 037
Auth # 08061S RRN 001011002

Purchase \$76.90
Tip Personal Information

Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

MSKC
Dec 11

YELLOW CAB #68
817 FISGARD STREET V8W1R9
VICTORIA BC
23780833
GH2378083301

**** PURCHASE ****

11-11-2019 15:57:20
Acct # Government Financial Information RF
Card Type MC
A0000000041010 MASTERCARD

Operator: 068
Trace # 11
Inv. # 068
Auth # 01608S RRN 001020010

Purchase \$7.50
Tip Personal Information

Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

BLACK TOP & CHECKER CABS

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

Transaction 13003105

Total **CASH 47.45**
Tip Personal Information

CREDIT CARD SALE
MASTERCARD Government Financial Information
Station: BT125

11-Dec-2019 5:48:03PM
CA: Personal Information Method:
CONTACTLESS
MASTERCARD Government Financial Information

Ref #: 934600695690
Auth #: 04118S
MID: *****3884
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS

Dec 12
MSKC

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/12
BOOKING-R0700
REF#: B192707260

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 075435 66277656 0010013198 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 12 Dec 2019 06:29:17
Personal Information

1007087 041864
94111
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/12
BOOKING-R1700
REF#: B192640521

Standard - Partially Prepaid

1	Reservation Pr	10.00
2	Res Change Fee	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 95.80

Prepayment 20.00

Master Card
Government Financial 75.80

AUTH 000065 66277643 0010010420 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 12 Dec 2019 16:20:50
Personal Information

1005010 538115
96251
SEE REVERSE SIDE OF TICKET



Control No.

E132541

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 2020/02/03		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 2020 01/20 01/21 01/21 01/22 01/23	17. Places Travelled *PCard Destination Start End Harrison Hot Spr 1600 2359 Port Moody 0000 1300 * Ottawa - Air Can 1300 2359 Ottawa - Air Can 0000 2359 * Ottawa - air Can 0000 2200			18. Personal Vehicle Use Km Cost 124 68.20 0.00 0.00 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 0.00 25.00 36.00 61.00 61.00	22. Lodging Costs 217.04 233.86 222.11	20. & 21. Miscellaneous Cost Describe	
TOTALS OF COLUMNS				36. \$ 68.20	37. \$ 0.00	38. \$ 183.00	39. \$ 673.01	40. \$ 0.00	Claim Total \$ 924.21
48. Client Code 039 039 039 039	49. Resp. 18YAB 18YAB	50. Service Line 14001 14001	51. STOB 5702 5705	52. Project 1800000 1800000	45. Supplier Code Government Financial Information		Amount \$ 924.21 613.97		
Less Travel Advance 039									
							54. AMOUNT DUE TO EMPLOYEE \$ 924.21		
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) E132541 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2020/02/03 12:27:41	Banh, Lindsay (IDIR\LBANH) Lindsay.Banh@gov.bc.ca	Jan 20 - Minister Travel to Harrison Hot Springs for Speaking engagement. Travel via personal car. Lodging at Hotel. Jan 21 - Minister leave Harrison via MA driving. Travel to Port Moody for Roundtable then Airport to Ottawa. Minister lodging at Hotel booked at conference rate. Jan 22 - Minister in Ottawa for FPT meeting. Lodging at Hotel. Jan 23 - Minister in Ottawa for stakeholder meetings. Depart Via Air Canada.

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Security Concern

FOLIO NO.	ROOM NO.	GUEST NO.
Personal Information	P5507	Government Financial Information

Security Concern

Security Concern

Harrison Hot Springs

RATE/PACKAGE	NO. IN PARTY	DEPOSIT REC'D.
195.85	1	217.04

RATE/PACKAGE DESCRIPTION
Personal Information

NAME AND ADDRESS
Chen, Katrina Personal Information

ARRIVAL DATE	DEPARTURE DATE
01/20/20	01/21/20

ADDITIONAL INFORMATION
Pay Own CLC PKG

DATE	DESCRIPTION		CHARGES	PAYMENTS
01/20/20	PKGCLC 1 CLC Delegate Pkg -Single	--	195.85	
01/20/20	PXGST 1 GST - Federal Tax	--	9.79	
01/20/20	PXPST 1 PST - Provincial Tax	--	8.34	
01/20/20	PXPSTR 1 Municipal & Hotel Rm Tax	--	3.06	
01/21/20	BCD 1 Government Financial Information	9Z		217.04
	GST # Personal Information			
	G.S.T. Total :	9.79		
	Subtotals		\$ 217.04	217.04
	PAID IN FULL --- THANK YOU!			

Security Concern

Security Concern

Security Concern

Security Concern

Ottawa, Ontario,

Katrina Chen

XXX
Personal Information

Room: 0714
 Folio: Personal Information
 Cashier: 106
 Arrival: 01-21-20
 Departure: 01-22-20
 Reference:

Personal Information

Date	Description	Additional Information	Charges	Credits
01-21-20	room charge		199.00	
01-21-20	Municipal Accommodation Tax (MAT)		7.96	
01-21-20	Rooms - HST		26.90	
01-22-20	Master Card	Government Financial Information XX/XX		233.86

HST Summary	
Registration No:	Business Information
Room	26.90
F&B	0.00
Other	0.00
Total	26.90

Total	233.86	233.86
Balance Due	0.00	CAD

Security Concern

Security Concern

Security Concern

Ottawa, Ontario

Katrina Chen

Personal Information

Room: 0714

Folio: Personal Information

Cashier:

Arrival: 01-22-20

Departure: 01-23-20

Reference:

Date	Description	Additional Information	Charges	Credits
01-22-20	Room Charge		189.00	
01-22-20	Municipal Accommodation Tax (MAT)		7.56	
01-22-20	Rooms - HST		25.55	
01-23-20	Master Card	Government Financial Information XX/XX		222.11

HST Summary	
Registration No	Business Information
Room	25.55
F&B	0.00
Other	0.00
Total	25.55

Total	222.11	222.11
Balance Due	0.00	CAD

Guest Signature: _____

Security Concern



AIR CANADA

Personal Information

Jan 21
NSKC
5712

Passenger: Chen Katrina (ADT)

Booking Reference Government Financial Information

Ticket number: 0142126120573

Air Canada Reservations, 1-888-247-2262

Issuing date: Jan-16, 2020

ELECTRONIC TICKET RECEIPT

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

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

From	To	Flight	Departure	Arrival
VANCOUVER, International (YVR) Terminal: M	OTTAWA, Macdonald Cartier Intl (YOW)	AC342	16:30 Tuesday 21 Jan 2020	00:03 Wednesday 22 Jan 2020
Fare: Standard, Q Fare basis: Q5WLCTG Booking status: OK	Operated by: AIR CANADA Aircraft type: Airbus Industrie A321 Number of stops: 0			Cabin: Economy Duration: 04:33
OTTAWA, Macdonald Cartier Intl (YOW)	VANCOUVER, International (YVR) Terminal: M	AC343	17:25 Thursday 23 Jan 2020	20:04 Thursday 23 Jan 2020
Fare: Standard, U Fare basis: U0ZLCTG Booking status: OK	Operated by: AIR CANADA Aircraft type: Airbus Industrie A321 Number of stops: 0			Cabin: Economy Duration: 05:39

OK = Confirmed

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete [carry-on baggage policy](#).

Checked Baggage

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

YVRYOW

For Baggage Policy, Please Contact Your Agent

Name of the carrier whose baggage rules apply: AIR CANADA

YOWYVR

For Baggage Policy, Please Contact Your Agent

Name of the carrier whose baggage rules apply: AIR CANADA

For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

View [Air Canada's checked baggage policy](#)

View the [checked baggage policies of Air Canada's code-share and interline partners](#)

Baggage Allowance for Altitude and Star Alliance Members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

Frequent Flyer Status	Economy Class	Premium Economy	Business Class
Altitude Super Elite 100k, Elite 75k, Elite 50k & Elite 35k	3 bags 32kg (70lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Altitude Prestige 25k	2 bags 23kg (50lb)	2 bags 23kg (50lb)	3 bags 32kg (70lb)
Star Alliance Gold	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 32kg (70lb)
Star Alliance Silver	As per fare paid 23kg (50lb)	As per fare paid 23kg (50lb)	As per fare paid 32kg (70lb)

Fare rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable 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.

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, 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.

FARE DETAILS

Form of payment:	CC CA	Government Financial Information	
	XXXX 025552		
Endorsements:	AC ONLY/NONREF/CHGFEE -BG	Air Transportation Charges:	
	AC	Taxes, Fees and Charges:	
		Air Travellers Security Charge - Canada(CA)	CAD 14.25
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 69.81
		Harmonized Sales Tax - Canada - 100092287 RT0001(RC)	CAD 2.99
		Airport Improvement Fee - Canada(SQ)	CAD 25.00
		Airport Improvement Fee - Canada(SQ)	CAD 23.00

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the **check-in deadline**. Additionally, you must be available for boarding at the boarding gate by the **boarding gate deadline**. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

When you should check in: 90 minutes

Check-in / baggage drop-off ends: 45 minutes

Boarding Gate Deadline: 15 minutes

To/From the US

When you should check in: 120 minutes

Check-in / baggage drop-off ends: 60 minutes

Boarding Gate Deadline: 15 minutes

International (including Mexico and the Caribbean)

When you should check in: 120 minutes

Check-in / baggage drop-off ends: 60 minutes

Boarding Gate Deadline: 15 minutes

From Algiers (Algeria), Casablanca (Morocco) and Tel Aviv (Israel)

When you should check in: 180 minutes

Check-in / baggage drop-off ends: 60 minutes

Boarding Gate Deadline: 30 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. 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, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
6. **Dangerous goods**

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.

7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$ 1,000 CAD or more, per Kilogram or \$1 CAD per gram). Air Canada may refuse claims based on the inherent nature of an item (e.g. its perishable nature), or for loss or delay of unsuitably or inadequately packed items, to the extent that the destruction, loss or damages resulted from the inherent defect, quality or vice of the baggage, or, in the case of delay, that the carrier, its agents, and servants took all measures that could reasonably be required to avoid the damage, or that it was impossible to take such measures.

8. **International travel**

CF20EXESLP59



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131829

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 2019/09/20		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
2019									
07/22	Vancouver	0800	1230	40	22.00		0.00		2.00
08/02	Vancouver	0930	1230	39	21.45		0.00		2.00
09/12	Vancouver	1830	2030		0.00				4.00
09/16	Vancouver	0800	1200	59	32.45				
TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total
				\$ 75.90	\$ 0.00	\$ 0.00	\$ 0.00	\$ 8.00	\$ 83.90
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount		
039	18YAB	14001	5702	1800000	Government Financial Information		\$ 83.90		
039									
039									
039									
Less Travel Advance									
039									
AMOUNT DUE TO EMPLOYEE									54.
									\$ 83.90
45. Employee Signature (See Audit Trail)					Print Name		Date Signed		
- 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.									
56. Spending Authority Signature (See Audit Trail)					Print Name		Date Signed		
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.									
57. Payment Authority Signature (See Audit Trail)					Print Name		Date Signed		
- Requisition for payment pursuant to section 32 of the Financial Administration Act.									

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2020Mar23
SLP

Notes for Travel Voucher (Restricted Use) E131829 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2019/09/20 10:53:42	Banh, Lindsay (IDIR\LBANH) Lindsay.Banh@gov.bc.ca	July 22 - Minister parking at event in Vancouver Aug 2 - Minister drive with personal car and parking for Interview in Vancouver Sept 12 - Minister parking at event in Vancouver Sept 16 - Minister drive with personal car to Announcement in Vancouver

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PayByPhone Parking Receipt

support@paybyphone.com <support@paybyphone.com>
Personal Information

Mon, Jul 22, 2019 at 9:38 AM



PayByPhone Parking Receipt CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number:	64462
Location Name:	03 BLOCK GORE E/S Personal Information
License Plate:	
Parking Started:	2019/07/22 9:39AM
Parking Expiry:	2019/07/22 11:39AM
Parking Cost:	\$2.00 (including Service Charge)
Payment Method:	MasterCard Government Financial Information
Transaction No.	497433429
Payment Date:	2019/07/22 9:38AM

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.



© 2015 PayByPhone Technologies Inc.

Aug 2
MSKC

City of Vancouver

Sold on 2-08-2019 at 10:30 am

Expiry Time

2-08-2019

12:29 pm

Plate No.

Personal Information

Paid \$2.00 (incl \$0.00 coin)

TAX: \$0.10

MASTERCARD Government Financial
Information

Machine: B2-01-44

600600164

Sept 12
MSKC

RECEIPT

Please Note: Effective

July 01/2019 Translink
Parking Tax is increasing
From 21% to 24%

License Plate Number
Personal Information

Expiration Date/Time

09:00 PM
SEP 12, 2019

Purchase Date/Time: 07:00pm Sep 12, 2019

Total Due: \$4.00

Rate: \$4.00 - 2 Hours

Total Paid: \$4.00

Payment Type: Card

Ticket #: 00061940

S/N #: 520014501910

Setting: APS Lot 9154

Mach Name: Meter 2

Government
Financial
Information

MasterCard

Auth #: 004375

Your Receipt,
Thank you!
www.advancedparking.com

CF20EXESLP59



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131830

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 2019/09/20			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	Describe
2019		Victoria - Ferry		0545	2200	140	77.00			183.60					
09/04		Victoria - Ferry		0700	1500		0.00			30.00					
09/18															
TOTALS OF COLUMNS							36. \$ 77.00	37. \$ 213.60	38. \$ 61.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 351.60			
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount			
039		18YAB		14001		5701		1800000MTVNC		Government Financial Information		\$ 351.60			
039		18YAB		14001		5750		18MTCCA				290.60			
039															
039															
Less Travel Advance															
039															
AMOUNT DUE TO EMPLOYEE												54. \$ 351.60			
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					

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2020Mar23
SLP

Notes for Travel Voucher (Restricted Use) E131830 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2019/09/20 11:03:03	Banh, Lindsay (IDIR\LBANH) Lindsay.Banh@gov.bc.ca	Sept 4 - Minister Travel to Victoria for Committee Meetings. Travel via ferry and personal car. Sept 18 - Minister Committee meetings had time change. Minister travel cancelled. Charged change and reservation fee.

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Sept 4
MSKC

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/04
BOOKING-R0700
REF#: B192067281

Standard - Partially Prepaid	
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 03244s 66277657 0010014470 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 04 Sep 2019 06:31:07
Personal Information

1007030 007137
94111

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/04
BOOKING-R1700
REF#: B191976867

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 05174s 66277637 0010018420 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWR 04 Sep 2019 18:18:28

1005037 341163
86026

SEE REVERSE SIDE OF TICKET



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 Reference: **B192067338**

Date Issued: 12/SEP/2019 09:56:36

Cancelled by: BCF CUSTOMER SERVICE CENTRE

Booking Cancellation

Booking Holder: Lindsay Banh

V8W9E2

Phone: (250) 356-5781

Not Valid for Travel

Page 1 of 1

Departs	Time / Date
TSAWWASSEN	07:00
Metro Vancouver	18/Sep/2019

Arrives	Time / Date
SWARTZ BAY, Victoria	08:35
Vancouver Island	18/Sep/2019

Your reservation has been cancelled and the following items removed from your booking subject to cancellation/no show fee(s).

	Price
Reservation Change Fee	\$5.00
Reservation Fee	\$10.00

Fare Type **STANDARD**

Products and Fees:	\$15.00
Amount Paid:	\$15.00
Amount Due:	\$0.00



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: B94623206RT0001



Booking Reference: **B191976882**

Departs	Time / Date
SWARTZ BAY, Victoria	15:00
Vancouver Island	18/Sep/2019

Date Issued: 12/SEP/2019 09:57:40
Cancelled by: BCF CUSTOMER SERVICE CENTRE

Booking Cancellation	
Booking Holder:	Lindsay Banh
	V8W9E2
Phone:	(250) 356-5781
Not Valid for Travel	

Page 1 of 1

Your reservation has been cancelled and the following items removed from your booking subject to cancellation/no show fee(s).

	Price
Reservation Change Fee	\$5.00
Reservation Fee	\$10.00

Fare Type STANDARD

Products and Fees:	\$15.00
Amount Paid:	\$15.00



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132366

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 2019/12/12		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												
10/31	Victoria - Heli	0000	2000		0.00			0.00		47.45	Taxi Supplement	
11/17	Victoria - Ferry	1900	2359	70	38.50	112.80		0.00				
11/18	Victoria - Ferry	0000	2359		0.00			27.00				
11/19	Victoria - Ferry	0000	2359		0.00			48.50				
11/20	Victoria - Ferry	0000	2359		0.00			48.50				
11/21	Victoria - Ferry	0000	2359		0.00			61.00				
11/25	Victoria - Ferry	0000	2359		0.00			61.00				
11/26	Victoria - Ferry	0000	2359		0.00			61.00				
11/27	Victoria - Ferry	0000	2359		0.00			27.00				
11/28	Victoria - Ferry	0000	2200	70	38.50	85.80		61.00				
TOTALS OF COLUMNS					36. \$ 77.00	37. \$ 198.60	38. \$ 395.00	39. \$ 0.00	40. \$ 47.45	Claim Total \$ 718.05		
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount			
039	18YAB	14001		5701	18MTVNC		Government Financial Information		\$ 718.05			
039	18YAB	14001		5750	18MTCCA				395.00			
039												
039												
Less Travel Advance												
039												
										54. \$ 718.05		
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 2020 Mar 11
SLP

OCT 31
MSKC

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

Government Financial Information

CARD
CARD TYPE MASTERCARD
DATE 2019/10/31
TIME 0756 20:05:21
CLERK ID 9
INVOICE # 74
RECEIPT NUMBER
H85008796-001-024-007-0

PURCHASE
AMOUNT \$47.45
TIP Personal Information
TOTAL

MASTERCARD
A0000000041010
CD8A95E4880ECFCC
0000008000-

APPROVED

AUTH# 05641S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

Nov 17 - Nov 28

Tsawwassen
To
Swartz Bay**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/17
BOOKING-R2100
REF#: B192283742

Standard - Partially Prepaid

1	Reservation Pr	17.00
4	Res Change Fee	20.00
20	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total	112.80
-------	--------

Prepayment	37.00
------------	-------

Master Card	
Government Financial	75.80

Information	
01 APPROVED - THANK YOU 027	

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

CARDHOLDER COPY

TSA 17 Nov 2019 20:20:50
Personal Information

1007069 000797

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/28
BOOKING-R1900
REF#: B192493330

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

Information	
01 APPROVED - THANK YOU 027	

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

CARDHOLDER COPY

SWB 28 Nov 2019 16:29:35
Personal Information

1005037 988702

SEE REVERSE SIDE OF TICKET



Control No.

E132758

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 2020/03/11		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Lunar Fest				Headquarters Burnaby-Lougheed	
12. Mailing Address for Cheque Rm 027-501 Belleville Street Victoria, BC V8V 1X4							
16. Travel Dates 2020 01/18	17. Places Travelled Destination Vancouver			18. Personal Vehicle Use Km Cost 0.00		19. Other Transport Costs 14.00	20. & 21. Meals Cost
		Start 0800	End 2200			22. Lodging Costs	20. & 21. Miscellaneous Cost 0.00
							Describe Parking
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 14.00	38. \$ 0.00
					39. \$ 0.00	40. \$ 0.00	Claim Total \$ 14.00
48. Client Code 039 039 039 039	49. Resp. 18YAB	50. Service Line 14001	51. STOB 576102	52. Project 18MPVNC-1800000	45. Supplier Code Government Financial Information		Amount \$ 14.00
Less Travel Advance 039							
						54. \$ 14.00	
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	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						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	

Jan 18/20

E 132758 20F2

PayByPhone Parking Receipt

support@paybyphone.com <support@paybyphone.com> Sat, Jan 18, 2020 at 3:48 PM

To: Personal Information



PayByPhone Parking Receipt CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number:	62179
Location Name:	10 BLOCK WEST CORDOVA S/S <small>Personal Information</small>
License Plate:	
Parking Started:	2020/01/18 3:49PM
Parking Expiry:	2020/01/18 5:49PM
Parking Cost:	\$14.00 (including Service Charge)
Payment Method:	MasterCard <small>Government Financial Information</small>
Transaction No.	563335376
Payment Date:	2020/01/18 3:48PM

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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CF20EXESLP59



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132759

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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 2020/03/11			6. Fiscal Year 2020			7. Special Cheque Issue			8. Cheque Stub Information																																																																															
Type of Travel In Province			14. Reason for Travel Victoria Meetings						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>2020</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>01/27</td> <td>Van to Vic</td> <td>0800</td> <td>2200</td> <td>68</td> <td>37.40</td> <td></td> <td></td> <td></td> <td>0.00</td> <td>Ferry/KMS to Leg</td> </tr> <tr> <td>01/27</td> <td>Vic to Van</td> <td>0800</td> <td>2200</td> <td>68</td> <td>37.40</td> <td>84.70</td> <td>94.70</td> <td></td> <td>0.00</td> <td>Ferry/KMS to Burnaby</td> </tr> <tr> <td>01/27</td> <td>Victoria</td> <td>0800</td> <td>2200</td> <td></td> <td>0.00</td> <td>Personal Information</td> <td>34.00</td> <td></td> <td>0.00</td> <td>Lunch/Dinner</td> </tr> <tr> <td colspan="5">TOTALS OF COLUMNS</td> <td>36. \$ 74.80</td> <td>37. 179.40 Personal Information</td> <td>38. \$ 34.00</td> <td>39. \$ 0.00</td> <td>40. \$ 0.00</td> <td>Claim Total Personal Information 288.20</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	2020											01/27	Van to Vic	0800	2200	68	37.40				0.00	Ferry/KMS to Leg	01/27	Vic to Van	0800	2200	68	37.40	84.70	94.70		0.00	Ferry/KMS to Burnaby	01/27	Victoria	0800	2200		0.00	Personal Information	34.00		0.00	Lunch/Dinner	TOTALS OF COLUMNS					36. \$ 74.80	37. 179.40 Personal Information	38. \$ 34.00	39. \$ 0.00	40. \$ 0.00	Claim Total Personal Information 288.20
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																																																																														
2020																																																																																								
01/27	Van to Vic	0800	2200	68	37.40				0.00	Ferry/KMS to Leg																																																																														
01/27	Vic to Van	0800	2200	68	37.40	84.70	94.70		0.00	Ferry/KMS to Burnaby																																																																														
01/27	Victoria	0800	2200		0.00	Personal Information	34.00		0.00	Lunch/Dinner																																																																														
TOTALS OF COLUMNS					36. \$ 74.80	37. 179.40 Personal Information	38. \$ 34.00	39. \$ 0.00	40. \$ 0.00	Claim Total Personal Information 288.20																																																																														
48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount																																																																												
039		18YAB		14001		5701		18MTVNC		Government Financial Information		254.20																																																																												
039		18YAB		14001		5750		18MTCCA				34.00																																																																												
039																																																																																								
039																																																																																								
Less Travel Advance																																																																																								
039																																																																																								
AMOUNT DUE TO EMPLOYEE										54. Personal Information																																																																														
288.20																																																																																								
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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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2020Mar23
SLP

Jan 27/20

2 OF 2

E132359

To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2020/01/27
BOOKING-R0700
REF#: B192640526

Standard - Partially Prepaid
2 Res Change Fee 10.00
1 Reservation Pr 10.00
20' Undersize Vehi 57.50
1 Adult 17.20

Total 94.70

Prepayment 20.00

Master Card
Government Financial Information 74.70

AUTH 00329S 66277656 0010010220 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/01/27
BOOKING-R1900
REF#: B200029392

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

Total 84.70

Prepayment 10.00

Master Card
Government Financial Information 74.70

AUTH 00329S 66277637 0010016450 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 27 Jan 2020 06:30:10



1007087 282649

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY

SWB 27 Jan 2020 18:21:25



1005038 356838

SEE REVERSE SIDE OF TICKET

BURNABY TO
TSA.
36.4 KM
SWARTZ BAY TO
LEG.
32.5 KM

per diem:
lunch +
dinner only

LEG TO SWARTZ
32.5 KM
TSA TO BURN.
36.4 KM

CF20EXESLP61



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132762

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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 2020/03/11		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel CC Announcement				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
2020 02/02 02/03	Destination Nanaimo Burnaby	Start 0800 0800	End 2200 2200	Km 43 39	Cost 23.65 21.45	Costs 74.95 84.70	Cost 34.00 34.00	Costs 160.25	Cost 0.00 0.00 Describe KMS/Ferry/Hotel KMS/Ferry/Burnaby
TOTALS OF COLUMNS				36. \$ 45.10	37. \$ 159.65	38. \$ 68.00	39. \$ 160.25	40. \$ 0.00	Claim Total \$ 433.00
48. Client Code 039 039 039 039	49. Resp. 18YAB	50. Service Line 14001		51. STOB 5704-02	52. Project 18MPVNC-00000	45. Supplier Code Government Financial Information		Amount \$ 433.00	
Less Travel Advance 039									
									54. \$ 433.00
AMOUNT DUE TO EMPLOYEE									
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 2020Mar25
SLP

Feb 2/20

Feb 5/20

2 OF 3

ETV E132762

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/02

Personal Information	Adult	1	Personal Information
20'	Undersize Vehi		
Personal Information	Port Fee Adult		

Total

Master Card
Government FinancialAUTH 07731S 66280641 0010011150 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

74.95

CARDHOLDER COPY

HSB 02 Feb 2020 15:29:24

1003066 935438
101585

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/05
BOOKING-R1900
REF#: B200105213

Standard - Partially Prepaid

1	Reservation Pr	10.00	✓
20'	Undersize Vehi	57.50	✓
Personal Information	Adult	1	Personal Information

Total

Prepayment

Master Card
Government FinancialAUTH 04329S 66277643 0010012000 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

84.10

CARDHOLDER COPY

SWB 05 Feb 2020 18:11:43

1005010 934061
107656

SEE REVERSE SIDE OF TICKET

Home to ferry
(Nanaimo)
39.0 KM
Ferry to Coast
3.9 KM.

Ferry to
home
39.0 KM

Feb 2 - Claiming Vehicle & Driver \$74.95

Feb 5 - Claiming Vehicle, Reservation & Driver \$84.70

Ms Katrina Chen
27-501 Belleville St.
Victoria BC V8W 9E2
CANADA

Invoice

Invoice date 2/3/2020
Invoice number Personal Information
Our reference
GST Number Business Information

Guest	Ms Katrina Chen	Arrival	2/2/2020	Departure	2/3/2020	Room	0415
Date	Description		Quantity	Unit Price		Total ()	
2/2/2020	Parking	673731	1	9.00		9.00	
2/2/2020	Parking Federal Tax GST 5%		1	0.45		0.45	
2/2/2020	Room Charge		1	130.00		130.00	
2/2/2020	GST Room Taxes 5%		1	6.50		6.50	
2/2/2020	Provincial Hotel Tax 8%		1	10.40		10.40	
2/2/2020	Municipal Room Tax 3%		1	3.90		3.90	
Total invoice						160.25	
2/3/2020	Mastercard					-160.25	
Total Paid						-160.25	
Total Due						0.00	

Total GST 6.50

Signature X



Control No.

E132764

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

5. Date Completed 2020/03/11	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel House in Session	Headquarters Burnaby-Lougheed	

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2020										
02/10	Burnaby/Victoria	0800	2200	69	37.95	94.70	21.50		0.00	KMS/Ferry/Dinner
02/11	Victoria	0800	2200		0.00		61.00		0.00	B/L/D Per Diem
02/12	Victoria	0800	2200		0.00		34.00		0.00	L/D Per Diem
02/13	Victoria	0800	2200		0.00		12.50		0.00	Breakfast Per Diem
02/14	Vic to Burnaby	0800	2200	69	37.95	89.70	25 Personal l f t		0.00	KMS/Ferry/BL PDiem

TOTALS OF COLUMNS			36. \$ 75.90	37. \$ 184.40	38. \$ 154.00 Personal Information	39. \$ 0.00	40. \$ 0.00	Claim Total Personal Information 414.30
-------------------	--	--	-----------------	------------------	------------------------------------------	----------------	----------------	--------------------------------------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
039	18YAB	14001	5701	18MTVNC	Government Financial	Personal Information
039	18YAB	14001	5750	18MTCCA	Information	154.00
039						
039						

039	
Less Travel Advance	
039	

AMOUNT DUE TO EMPLOYEE

54	Personal Information	= 414.30
----	----------------------	----------

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

Feb 10-14/20
Van to Vic to Van.

2 OF 3
E 132764

To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/10
BOOKING-R1700
REF#: B200141911

Standard - Partially Prepaid

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

Total 94.70

Prepayment 20.00

Master Card
Government Financial 74.70

AUTH 030885 66277656 0010011410 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Claiming Driver, Vehicle &
Reservation Fees \$89.70

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/14
BOOKING-R1100
REF#: B200141914

Standard - Partially Prepaid

1	Res Change Fee	5.00
1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
Personal Adult		1.20
Personal Information		

Total Personal Information

Prepayment

Master Card
**** Government Financial

AUTH 010545 66277641 0010010220 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

89.70

CARDHOLDER COPY
TSA 10 Feb 2020 16:21:02



SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
SWB 14 Feb 2020 10:30:35



SEE REVERSE SIDE OF TICKET

BUR. TO LEG.
36.4 KM TO F.
F. TO LEG.
32.6 KM

LEG TO F.
32.6 KM.
FER. TO BUR.
36.4 KM



Control No.

E132766

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 2020/03/11	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel House in Session	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	
2020	Destination	Start	End	Km	Cost		Cost		Cost	Describe
02/17	Van to Vic	0800	2200		0.00	79.25			0.00	Taxi to Ferry
02/17	Van to Vic	0800	2200		0.00	27.20			0.00	Ferry Fare
02/17	Van to Vic	0800	2200		0.00	71.70			0.00	Taxi to Accommodation

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 178.15	38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 178.15
-------------------	----------------	------------------	----------------	----------------	----------------	--------------------------

48.	Client Code 039 039 039 039	49.	Resp. 18YAB	50.	Service Line 14001	51.	STOB 5701	52.	Project 18MTVNC	45.	Supplier Code Government Financial Information	Amount \$ 178.15
-----	-----------------------------------------	-----	----------------	-----	-----------------------	-----	--------------	-----	--------------------	-----	------------------------------------------------------	---------------------

	Less Travel Advance
039	

AMOUNT DUE TO EMPLOYEE

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

Feb 17/20 Van to Vic

2 OF 2
E 132766

BONNY'S TAXI B 120
5759 SIDLEY STREET
BURNABY BC

Government Financial Information
CARD
CARD TYPE MASTERCARD
DATE 2020/02/17
TIME 5290 20:22:01
CLERK ID 02
RECEIPT NUMBER
H85024974-001-675-006-0

PURCHASE
AMOUNT \$79.25
TIP Personal Information
TOTAL

MASTERCARD
A0000000041010
7963247C5FD16F01
0000008000-

APPROVED

AUTH# 06059S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
FOR YOUR RECORDS

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/17
BOOKING-R2100
REF#: B200141931

Standard - Partially Prepaid
1 Reservation Pr 10.00
1 Adult 17.20
Total 27.20
Prepayment 10.00
Master Card
Government Financial 17.20
AUTH 050145 66277649 0010013190 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 17 Feb 2020 20:25:00

1007015 622363
SEE REVERSE SIDE OF TICKET

YELLOW CAB #36
4026 QUADRA STREET V8X4E3
VICTORIA BC
23784926
GH2378492601

*** PURCHASE ***
02-17-2020 23:17:44
Acct # Government Financial RF
Card Type MC
A0000000041010 MASTERCARD

Operator: 136
Trace # 872
Inv. # 136
Auth # 02321S RRN 001048044

Purchase \$71.70
Tip Personal Information
Total

(001) APPROVED THANK YOU
(001) APPROVED THANK YOU

Retain this copy for your
records
Customer copy

817 FISGARD STREET
VICTORIA
V8W 1R9
TEL# 250 381 2222

CF20EXESLP62



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132767

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 2020/03/11		6. Fiscal Year 2020		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel House in Session		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
	Destination	Start	End	Km	Cost
2020					
02/18	Victoria	0800	2200		0.00
02/19	Victoria	0800	2200		0.00
02/20	Victoria	0800	2200		0.00
02/20	Vic to Van	0800	2200	33	18.15
02/23	Van to Vic	0800	2200	33	18.15
02/24	Vic to Van Ferry	0800	2200		0.00
02/24	Vancouver	0800	2200		0.00
02/25	Van to Vic	0800	2200	21	11.55
02/25	* Van to Vic (HJ)	0800	2200		0.00
02/25	Victoria	0800	2200		0.00
					9.00
					48.50 Personal Information
					280.00 Personal Information
TOTALS OF COLUMNS				36.	37.
				\$ 47.85	\$ 279.95
				38.	39.
				\$ 0.00	\$ 0.00
				40.	41.
				\$ 0.00	\$ 0.00
				42.	43.
				\$ 0.00	\$ 0.00
				44.	45.
				\$ 0.00	\$ 0.00
				46.	47.
				\$ 0.00	\$ 0.00
				48.	49.
				\$ 0.00	\$ 0.00
				50.	51.
				\$ 0.00	\$ 0.00
				52.	53.
				\$ 0.00	\$ 0.00
				54.	55.
				\$ 0.00	\$ 0.00
				56.	57.
				\$ 0.00	\$ 0.00
				58.	59.
				\$ 0.00	\$ 0.00
				60.	61.
				\$ 0.00	\$ 0.00
				62.	63.
				\$ 0.00	\$ 0.00
				64.	65.
				\$ 0.00	\$ 0.00
				66.	67.
				\$ 0.00	\$ 0.00
				68.	69.
				\$ 0.00	\$ 0.00
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				\$ 0.00	\$ 0.00
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				76.	77.
				\$ 0.00	\$ 0.00
				78.	79.
				\$ 0.00	\$ 0.00
				80.	81.
				\$ 0.00	\$ 0.00
				82.	83.
				\$ 0.00	\$ 0.00
				84.	85.
				\$ 0.00	\$ 0.00
				86.	87.
				\$ 0.00	\$ 0.00
				88.	89.
				\$ 0.00	\$ 0.00
				90.	91.
				\$ 0.00	\$ 0.00
				92.	93.
				\$ 0.00	\$ 0.00
				94.	95.
				\$ 0.00	\$ 0.00
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				\$ 0.00	\$ 0.00
				98.	99.
				\$ 0.00	\$ 0.00
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				246.	247.
				\$ 0.00	\$ 0.00
				248.	249.
				\$ 0.00	\$ 0.00
				250.	251.
				\$ 0.00	\$ 0.00
				252.	253.
				\$ 0.00	\$ 0.00
				254.	255.
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				256.	257.
				\$ 0.00	\$ 0.00
				258.	259.
				\$ 0.00	\$ 0.00
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				264.	265.
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				\$ 0.00	\$ 0.00
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				\$ 0.00	\$ 0.00
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				\$ 0.00	\$ 0.00
				300.	301.
				\$ 0.00	\$ 0.00
				302.	303.
				\$ 0.00	\$ 0.00
				304.	305.
				\$ 0.00	\$ 0.00
				306.	307.
				\$ 0.00	\$ 0.00
				308.	309.
				\$ 0.00	\$ 0.00
				310	

3 OF 5
E 132 767

Feb 20/20 to

Feb 23/20

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/20
BOOKING-R1900
REF#: B200105222

Standard - Partially Prepaid

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

Total 84.70

Prepayment 10.00

Master Card
** Government Financial 74.70
Information

AUTH 011615 66277641 0010018270 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 20 Feb 2020 18:20:38



SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/23
BOOKING-R2100
REF#: B200105248

Standard - Partially Prepaid

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

Total 89.70

Prepayment 15.00

Master Card
** Government Financial 74.70
Information

AUTH 054745 66277654 0010018990 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 23 Feb 2020 20:26:32



SEE REVERSE SIDE OF TICKET

Vancouver to
Victoria

and

Victoria to
Vancouver

Vic to Ferry
32.7 KM

Van to Burnaby
32.7 KM

4 OF 5
E132767 Feb 24/20

TSAWWASSEN TAXI # T22
13425 71A AVE
SURREY BC

Government Financial Information

CARD
CARD TYPE MASTERCARD
DATE 2020/02/24
TIME 7849 23:09:55
CLERK ID 1642
RECEIPT NUMBER
H85000568-001-758-004-0

PURCHASE
MOUNT \$79.35
IP Personal Information
OTAL

MASTERCARD
000000041010
BDC7CDB95CF3F1
000008000-

APPROVED

FF/DT 00
AUTH# 08678S 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Swartz Bay
To
Tsawwassen



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

FOOT AREA OT

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/24

1 Adult	17.20
Total	17.20
Master Card	
Government Financial	17.20
AUTH 08678S 66277633 0810813698 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 24 Feb 2020 20:25:45



SEE BACK SIDE FOR DETAILS
107611

Feb 25/20 £ 13 2767

Helijet terminal to
Legislature.

YELLOW CAB #45
106 MEADOW PARK LA V9B6N1
VICTORIA BC
23782722
GH2378272201

**** PURCHASE ****

02-25-2020 12:19:26
Acct # Government Financial Information RF
Card Type MC
A0000000041010 MASTERCARD

itor: 045
e # 1387
045
07803S RRN 001108018

Purchase \$9.00
*11 Personal Information

Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

YELLOW CAB MAIN OFFICE
817 FISGUARD STREET
VICTORIA, BC V8W 1R9
TEL: 250-381-2222



Control No.

E132769

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 2020/03/11	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ottawa Meetings	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
2020	*PCard									
01/21	* Van to Ottawa(AC)	0800	2200		0.00		48.65		0.00	Taxi to YVR
01/21	Ottawa	0800	2200		0.00			Personal Information	0.00	Personal Information
01/22	Ottawa	0800	2200		0.00				0.00	
01/23	Ottawa to Van	0800	2200		0.00	5.20			0.00	Taxi fr Hotel to Air
01/23	* Ottawa to Van(AC)	0800	2200		0.00	46.00			0.00	Taxi fr YVR to Bby
01/21	Van to Ottawa	0800	2200		0.00				0.00	AirCanada PCard
01/22	Ottawa to Van	0800	2200		0.00				0.00	AirCanada PCard

TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 99.85	38. 0.00 Personal Information	39. 0.00	40. \$ 0.00	Claim Total Personal 99.85
-------------------	--	--	--	----------------	-----------------	----------------------------------	----------	----------------	-------------------------------

[illegible][illegible]

AMOUNT DUE TO EMPLOYEE

45. Employee Signature (See Audit Trail)		Print Name	Date Signed
- 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.			
56. Spending Authority Signature (See Audit Trail)		Print Name	Date Signed
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			
57. Payment Authority Signature (See Audit Trail)		Print Name	Date Signed
- Requisition for payment pursuant to section 32 of the Financial Administration Act			

OTTAWA

Jan 21-23/20

40F4

E 132769

BONNY'S TAXI B 60
5759 SIDLEY STREET
BURNABY BC

Government Financial Information

CARD
CARD TYPE **MASTERCARD**
DATE 2020/01/21
TIME 8519 14:25:12
CLERK ID 01
RECEIPT NUMBER
H85025088-001-455-007-0

PURCHASE
AMOUNT \$48.65
TIP Personal Information
TOTAL

MASTERCARD
A0000000041010
4683F8A5BB3723D7
0000008000-

APPROVED

AUTH# 05374S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUE LINE TAXI
(613) 238-1111

TERMINAL ID: 324-301-566
MERCHANT ID: 4326224A
VEHICLE ID: 1918
DRIVER ID: 00652515

TRIP NUMBER:
PASSENGERS: 8050
1

01/23/2020
START: 11:30 END: 11:31

FARE AMOUNT: \$ 5.20

TIP AMOUNT: Personal Information

TOTAL :

MASTER CARD SALE : Government Financial
Information

APPROVAL NUMBER : 034635

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



BONNY'S TAXI B 14
5759 SIDLEY STREET
BURNABY BC

Government Financial Information

CARD
CARD TYPE **MASTERCARD**
DATE 2020/01/23
TIME 1221 21:19:38
CLERK ID 02
RECEIPT NUMBER
H85008626-001-678-003-0

PURCHASE
AMOUNT \$46.00
TIP Personal Information
TOTAL

MASTERCARD
A0000000041010
92846B377231A321
0000008000-

APPROVED

FF/DT 00
AUTH# 08148S 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CF20EXESLP59



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132770

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 2020/03/11			6. Fiscal Year 2020			7. Special Cheque Issue			8. Cheque Stub Information				
Type of Travel In Province			14. Reason for Travel Vancouver Meeting						Headquarters Burnaby-Lougheed				
12. Mailing Address for Cheque Rm 027-501 Belleville Street Victoria, BC V8V 1X4													
16. Travel Dates 2020 01/28 01/28 02/17 02/17	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				Cost	Cost	Cost	Describe	
	BBY to Vancouver	0800	2200	21	11.55		27.00			0.00		KMS/Parking	
	Vancouver to BBY	0800	2200	21	11.55				0.00		0.00	KMS	
	BBY to Vancouver	0800	2200		0.00		6.45		0.00		0.00	Taxi to Media Interv	
	Vancouver	0800	2200		0.00		40.00		0.00		0.00	Compass Card fill	
TOTALS OF COLUMNS					36. \$ 23.10	37. \$ 73.45	38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 96.55			
48. Client Code 039 039 039 039		49. Resp. 18YAB		50. Service Line 14001		51. STOB 570102		52. Project 18MPVNC-00000		45. Supplier Code Government Financial Information		Amount \$ 96.55	
Less Travel Advance 039													
AMOUNT DUE TO EMPLOYEE											54. \$ 96.55		
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 2020Mar23
SLP

01/28/20

02/17/20 2 OF 2
E 132770

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
 Entered: 01/28/2020 13:36
 Exited: 01/28/2020 18:21
 Ticket Number: 96667
 Transaction Number: 21113
 Rate: A
 Parking Fee: \$27.00

Total Fee: \$27.00
 Fee Paid: \$27.00

Master
Government Financial
Information

Approval Number: 02882S

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

MACLURE'S CAB 64
 1275 75TH AVE W
 VANCOUVER BC

Government Financial Information

CARD
 CARD TYPE MASTERCARD
 DATE 2020/02/17
 TIME 2461 15:59:04
 CLERK ID 2
 RECEIPT NUMBER
 H85040693-001-614-001-0

PURCHASE
 AMOUNT \$6.45 ✓
 TIP Personal Information
 TOTAL

MASTERCARD
 A0000000041010
 C6DF4A45936386DA
 0000008000-

APPROVED

AUTH# 07149S 01-027
 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

 * RECEIPT *
 * NOT VALID FOR TRAVEL *

Translink
 Stadium Stn
 TVHD4123
 Mon 17 Feb 20 04:55PM

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

Product Price: \$ 40.00 ✓

Compass Card # Personal Information

Credit Card #:

Auth #: 06082S
 Ref #: TVHDVB5323KD
 Receipt #: 131797

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

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

Thank You!



Control No.

E132843

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

2020-03-25	2020		
Type of Travel In Province	14. Reason for Travel In Session		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
2020	Victoria	0800	2200		0.00		61.00	Personal Information	0.00	Full day per diem
02/26	Vancouver	0800	2200	69	37.95	84.70	48.50		0.00	Ferry/KM/LD Per D
03/01	Victoria	0800	2200	69	37.95	94.70	36.00		0.00	KMS/Ferry
03/02	Victoria	0800	2200		0.00		39.50		0.00	B/L Per Diem
03/03	Victoria	0800	2200		0.00		61.00		0.00	Full Day PD
03/04	Victoria	0800	2200		0.00		48.50	Personal Information	0.00	Personal /D
03/05	Victoria	0800	2200		0.00	89.70	48.50		0.00	1/2 Per Diem

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 343.00	345.00
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AMOUNT DUE TO EMPLOYEE

54	Personal Information	688.00
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Print Name	Date Signed

Print Name	Date Signed
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Print Name	Date Signed
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Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/01
BOOKING-R1700
REF#: B200141943

Standard - Partially Prepaid
2 Res Change Fee 10.00
1 Reservation Pr 10.00
20' Undersize Vehi 57.50
1 Adult 17.20

Total 94.70

Prepayment 20.00

Master Card
Government Financial 74.70

AUTH 05381S 66277654 0010017120 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 01 Mar 2020 16:28:45



1007069 462236

105730

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/05
BOOKING-R2100
REF#: B200141946

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

Total 89.70

Prepayment 15.00

Master Card
Government Financial Information 74.70

AUTH 09072S 66277637 0010017740 S

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CHANGE DUE 0.00

CARDHOLDER COPY

SWB 05 Mar 2020 20:23:02



1005038 580400

101904

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/27
BOOKING-R1900
REF#: B200105242

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

Total 84.70

Prepayment 10.00

Master Card
Government Financial Information 74.70

AUTH 07330S 66277643 0010010710 S

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CHANGE DUE 0.00

CARDHOLDER COPY

SWB 27 Feb 2020 18:29:10



1005011 102087

105670

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