

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Katrina Chen

**Quarter:** 2020 April to June

**Portfolio:** Child Care

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 593.95

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 593.95

Travel expenses fiscal year-to-date: \$ 593.95



## Control No.

E133008

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

5. Date Completed 2020/06/18	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel 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
2020										
03/26	Victoria:Ferry	0545	2359	68	37.40	91.70	61.00			
03/27	Vancouver:Ferry	0000	2130	68	37.40	96.70	61.00			

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 74.80	\$ 188.40	\$ 122.00	\$ 0.00	\$ 0.00	\$ 385.20

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
039	18YAB	14001	5701	18MTVNC	Government Financial	\$ 385.20
039	18YAB	14001	5750	18MTCCA	Information	122.00
039						
039						

[illegible][illegible]

<b>45. Employee Signature (See Audit Trail)</b> - 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	<b>Print Name</b>	<b>Date Signed</b>
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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**Notes for Travel Voucher (Restricted Use) E133008 for Chen, Katrina**

1 note(s) returned.

Created On	Author	Note
2020/06/19 11:24:19	Larson, Lori (IDIR\LOLARSON) Lori.Larson@gov.bc.ca	Ferry entry for March 26, 2020 missed in calendar in error.  Ferry entry for March 27, 2020 was included in the calendar submitted for March FOI.

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Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/27  
BOOKING-R1900  
REF#: B200458250

Standard - Partially Prepaid

1	Res Change Fee	5.00
1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 96.70

Prepayment 22.00

Master Card

Government Financial 74.70

Information 66307720 0010010270 H

MASTERCARD

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 27 Mar 2020 18:17:28



1005011 277129

94186

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/26  
BOOKING-R0700  
REF#: B200456376

Standard - Partially Prepaid

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

Total 91.70

Prepayment 17.00

Master Card

Government Financial 74.70

Information 66307720 0010010270 H

MASTERCARD

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 26 Mar 2020 06:27:55



1007105 752819

106924

SEE REVERSE SIDE OF TICKET

E 133008





## Control No.

E133009

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

5. Date Completed 2020/06/18	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
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2020/0010	2021	
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	
2020	Destination	Start	End	Km	Cost		Cost		Cost	Describe
05/04	Vancouver	1245	1500	44	24.20				12.00	Parking
05/14	Victoria-Ferry	1530	2359	68	37.40	155.00	21.50			
05/15	Victoria	0000	2359		0.00		48.50			
05/16	Vancouver-Ferry	0000	1730	68	37.40	88.50				

TOTAL S OF COLUMNS

36.	37.	38.	39.	40.	12.00	Claim Total
\$ 99.00	\$ 243.50	\$ 70.00	\$ 0.00	Personal Information		424.50

48. Client Code		49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code		Amount Personal Information	
039		18YAB		14001		5701		18MTVNC		Government Financial Information			318.30
039		18YAB		14001		5750		18MTCCA				70.00	
039		18YAB		14001		5702		1800000				36.20	

Less Travel Advance	
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039

AMOUNT DUE TO EMPLOYEE

54	Personal Information	424 50
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<b>45. Employee Signature (See Audit Trail)</b> - 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
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

E133009

To  
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2020/05/14

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Load	81.50
	Fuel Rebate	1.20-

Total 155.00

Master Card  
Government Financial Information 155.00

RUIN 066055 66307721 0010011318 H

MASTERCARD

A0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 14 May 2020 16:32:19



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Swartz Bay  
To  
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/05/16

BOOKING-R1500

REF#: B200566190

Standard - Partially Prepaid

1	Res Change Fee	5.00
1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 88.50

Prepayment 20.00

Master Card  
Government Financial Information 68.50

RUIN 066055 66307721 0010011318 H

MASTERCARD

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 16 May 2020 14:24:31



SEE REVERSE SIDE OF TICKET

Canada Place Parkade  
999 Canada Place  
Vancouver BC, V6C 3C1

Fee Computer Number: 9  
Cashier: Id #312  
Transaction Number: 60661  
Entered: 05/04/2020 12:55  
Exited: 05/04/2020 14:08

Damaged Ticket

Lot:	Lot 40
Area:	Area 1
Rate:	Canada Place
Parking Fee:	\$ 12.00
Total Fee:	\$ 12.00
Mastercard	\$ 12.00
Credit Card	Government Financial Information
Total Paid:	\$ 12.00

Thank you for visiting  
Canada Place  
G.S.I# 120996095RT0005

VCO  
Meeting  
+  
Parking +  
~~random~~