### **Minister's Quarterly Travel Expense Summary**

Quarter: 2020 April to June

Name:	Honourable Katrina Chen
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

CO	RITISH LUMBIA Paldic Service	W	here	idea	is v	vorl	ĸ						
		Trav	el Vo	uch	er (	Res	tricted	U	se)				Control No.
expense	administra	mation and ation and un	Protection der the aut	of Privacy	y: The p e Finan	personal i cial Admi	information yo inistration Act.	u are pi The co	roviding llection	, use and di	sclosure	of pe	rsonal
collection					nager o	of Informa	tection of Privation and Priva		. II you		and the second	0.74	ung uns
Name Chen, K	atrina rganizatio	n	-		Personal Job	lovee ID Information				(25	0) 387-2 vel Grou	054	de
		ily Developr	nent				ate for Child C	are	_	4		.p. co	uc
	Complete	d	6. Fiscal Y 2020	ear	7. Sp	ecial Ch	eque Issue		8. 0	Cheque Stu	b Inform	nation	1
2020/06 Type of In Provin	Travel		14. Reason Cap City	n for Trave	el			_		adquarters	heed		
12. Maili	ng Addre	ss for Chec	que	2 V8V 1X4				1.1					
16. Travel Dates	17.		Travelled		18. Personal Vehicle Use				eals	22. Lodging	20. & 21. Miscellaneous		
2020 03/26 03/27	Destina Victoria Vancou		Start 0545 0000	End 2359 2130	68 68	Cost 37.4 37.4		61	ost 1.00 1.00	Costs	Cost		Describe
						36.	37.	38.		39.	40.		Claim Total
	OF COL		150	_	154	\$ 74.8		\$	122.00	\$ 0.00	\$ 0.	00	\$ 385.20
	t Code 039 039 039 039 039	49. Resp. 18YAE 18YAB		vice Line 14001 14001	-	52 5701 5750	2. Projec 18MTV 18MTCC	NC		Supplier C remment Finan rmation	ode <sub>cial</sub>	1	Amount \$ <del>385:20</del> 122.00
ess Tra	vel Adva	nce	1			-					1	1	
(	039			_				-			-	54.	
							AMOL	INT DU	E TO E	MPLOYEE			\$ 385.20
- Certifie disburse a result for whic	ed this trave ements may of travel o	nature (See vel expense ade and/or a on governme ot been and	claim is a tr allowances t ent business	rue statem to which I a as detaile	am entit	e and	Print Name			Date	Signed		
- Certifie	ed correct	hority Sign pursuant to t and related	section 32			cial	Print Name			Date	Signed		
			LATA	Audit Trail			Print Name	_		Det	Signed		

Ministry Payment Authority ARCS 1050-06

Audited 2020Jun24 SLP

#### Notes for Travel Voucher (Restricted Use) E133008 for Chen, Katrina

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.
	J. J	Ferry entry for March 27, 2020 was include in the calendar submitted for March FOI.

Swartz Bay To Tsawwassen



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

Standard - Partially	Prepaid
1 Res Change Fee 1 Reservation Pr 20' Undersize Vehi 1 Adult	5.00 17.00 57.50 17.20
Total	96.70
Prepayment	22.00
Master Card Government Financial MgG Anadioness 6650/101 00100 MASTERCARD A000000001010 / 000000000 NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 62	o /
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\* SWB 27 Mar 2020 18:17:28



SEE REVERSE SIDE OF TICKET

Tsawwassen To Swartz Bay



RECEIPT - PLEASE RETAIN

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

Star	idard - Partially	Prepaid
1 20' 1	Reservation Pr Undersize Vehi Adult	17.00 57.50 17.20
	Total	91 70
Prep	ayment	17.00
hofor m	er Card nmentFinancial 10128615 66307720 001001 IRCARD	74.70 19279 H
A0000 NJ 51	GOODYLOLD / DOCOCOSOD GNATURE TRANSACTION PROVED - THANK YOU 82	
CHAN	IGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\* TSA 26 Mar 2020 06:27:55 1007105 752819 106924 E 133008

EVEST POO
EXEST PO9



# Where ideas work

### **Travel Voucher (Restricted Use)**

C	0	ntr	ol	Ν	0	•

E133009 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.

Client Or	Chen, Katrina Personal Information Client Organization Job Title					b Title Travel Group Code nister of State for Child Care 4					054
	Completed	6. Fiscal Y	ear	-	pecial Cheque Issue 8. Cheque Stub Information					ation	
Type of Travel 14. Reason for Travel   In Province Ministerial Travel   12. Mailing Address for Cheque 12. Mailing Address for Cheque					Headquarters Burnaby-Lougheed						
Rm 027 16. Travel Dates 2020 05/04 05/14 05/15 05/16	501 Belleville Stree	Start 1245 1530 0000 0000	End 1500 2359 2359 1730	18. Pe	ersonal icle Use Cost 24.2 37.4 0.0 37.4	Costs 20 10 155.00	Co 21	21. als ost 1.50 3.50	22. Lodging Costs	20. & 21 Mi Cost 12.00	I. scellaneous Describe Parking
TOTALS	OF COLUMNS				<b>36</b> . \$ 99.(	<b>37.</b> 00 \$ 243.50	38. \$	70.00	<b>39.</b> \$ 0.00	40. 120 Personal li	00 Claim Total
Client Code     49.     50.       039     18YAB     14001			51. 52. STOB 5701 5750 5702		52. Project 18MTVNC 18MTCCA 1800000		45. Supplier C Government Financ Information		Personal Information al 70.00 36 20		
	vel Advance )39	I.		Ĩ.	1						54
						AMOU		TOE	MPLOYEE	¢,	54 Personal Information
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other					e and	Print Name			Date	Signed	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					cial	Print Name			Date	Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					ancial	Print Name Date Signed					

Audited 2020Jun24 SLP

## E133009

To Swartz Bay



RECEIPT - PLEASE RETAIN PURCHASE 2020/05/14

20'	Undersize Vehi Adult	57.50
1	Priority Loadi Fuel Rebate	81.50 1.20-
	Total	155.00
	er Card ment Financial Information	155.00
MASTE	RCARD	11310 H
	000041010 / 0000008000 GNATURE TRANSACTION	3 /
81 AP	PROVED - THANK YOU 027	
CHAN	GE DUE	0,00

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



SEE REVERSE SIDE OF TICKET

Swartz Bay To Tsawwassen



#### RECEIPT - PLEASE RETAIN PURCHASE 2020/05/16 BOOKING-R1500 REF#: B200566190

Star	ndard - Partially	Prepaid
1 20' 1	Res Change Fee Reservation Pr Undersize Vehi Adult Fuel Rebate	5.00 10.00 57.50 17.20 1.20-
-	Total	88.50
	ayment	20.00
	en Cand ment Financial Information	68.50
HASTE	RCARD	7320 H
A0000	000041010 / 00000000000	1
	GNATURE TRANSACTION	
01 AP	PROVED - THANK YOU 027	
CHAN	GE 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 NU	wher:	9
Cashier:		
Transaction Num	nou.	Id #312
	Dent	60661
Entered:		05/04/2020 12:55
Exited:		05/04/2020 14:08
	Damage	d Ticket
lot:		Lot 40
Area:		
Rate:		Area 1
		takenda Place
Parking Fee:		\$ 12.00
iotal Fee:		\$ 12.00
15 stercard	1.1	A \$ 12.00
and the second	er:	Government Financial Information
dal Pald:		\$ 12.00
ftia	nk you i	for visiting
		Place
G.5		96095RT0005

VCO Meeting + Millionge tanking + tanking +