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 _{cial} | 1 | Amount \$ 385:20 122.00 |
| 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 |

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| EVEST POO |
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| 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 | | | | 36 . \$ 99.(| 37. 00 \$ 243.50 | 38. \$ | 70.00 | 39. \$ 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 |

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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 |
| | | |

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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 +