

Minister's Quarterly Travel Expense Summary

Name: Honourable Katrina Chen

Quarter: 2020 October to December

Portfolio: MOS for Child Care

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 257.40

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 257.40

Travel expenses fiscal year-to-date: \$ 2,396.89



Control No.

F133338

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

12. Mailing Address for Cheque
Rm 028-501 Belleville Street, Victoria, BC V8V 1X4

TOTALS OF COLUMNS					36. \$ 73.70	37. 179.00 Personal	38. \$ 143.50	39. \$ 0.00	40. \$ 15.00	Claim Total Personal 411.20
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039	
Less Travel Advance	
039	

AMOUNT DUE TO EMPLOYEE

56. Spending Authority Signature (See Audit Trail)
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies

FIN 10 (EFI-F0012 v2.6.1)

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

<http://gww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm>

2020-12-22

Notes for Travel Voucher (Restricted Use) E133338 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2020/12/15 09:50:52	Wilson, Cherie Personal Information Chene.Wilson@gov.bc.ca	Minister Travelled to Victoria Dec 8th on the 3:00pm ferry from Vancouver (67km) for meetings Minister had meetings all day Dec 8th, Dec 9, Dec 10 Minister travelled to Vancouver Dec 10th on the 7:00pm ferry from Victoria (67km)

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Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/08
BOOKING-R1500
REF#: Personal Information

Standard - Partially Prepaid	
1	Reservation Pr 17.00
20'	Undersize Vehi 57.50
1	Adult 17.20
	Fuel Rebate 1.20-
<hr/>	
Total	90.50
<hr/>	
Prepayment	17.00
<hr/>	
Master Card Government	73.50
*****Financial	
AUTH 00450J 66307718 0010011660 H	
MASTERCARD	
A0000000041010 / 0000000000 /	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
<hr/>	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 08 Dec 2020 14:26:14



1007088 774907
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/10
BOOKING-R1900
REF#: Personal Information

Standard - Partially Prepaid

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

Total 88.50

Prepayment 15.00

Master Card
*****Government Financial 73.50

AUTH 04427J 66307704 0010019220 H

MASTERCARD

8000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 10 Dec 2020 18:21:47



1005030 045556

92243
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

If you have any questions please call toll free: 1-888-223-3779

GST Number: 894623206RT0001



Booking Reference: Personal Information

Date Issued: 03/DEC/2020 21:48:55
Cancelled by: BC FERRIES PUBLIC WEBSITE

Booking Cancellation

Booking Holder: Katrina Chen

V8W9E2
Personal Information

Phone:

Not Valid for Travel

Page 1 of 1

Departs	Time / Date	Arrives	Time / Date
Tsawwassen	15:00	Swartz Bay, Victoria	16:35
Metro Vancouver	08/Dec/2020	Vancouver Island	08/Dec/2020

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

20' UNDER HEIGHT PASSENGER VEHICLE
1 ADULT/YOUTH

Price

Reservation Change Fee
Reservation Fee

\$5.00
\$10.00

Fare Type **STANDARD**

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

Amount Due: \$0.00