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

CF21EXESLP22



Travel Voucher (Restricted Use)

Emerglassa ID

Control No.

E133338

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				Per	Emplovee sonal Informati	D on			Phone N			
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5. Date Completed 6. Fiscal Year 7. S							ue Stub Information					
Type of Travel 14. Reason for Tra In Province Ministrial Business					vel Headqu				uarters by-Lougheed			
12. Mailir	ng Address for Ch	eque							,g			
Rm 028-501 Belleville Street Victoria, BC V8V 1) 16. 17. Travel Places Travelled				18.	ersonal	19. Other	20. & 21. Meals	22.	20. & 21. Miscellaneous		laneous	
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FIN 10 (EFI-F0012 v2.6.1)

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

> Audited 2020Dec22 SLP

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 Cherie.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



Victoria BC Canada VSW 887

RECEIPT - PLEASE RETAIN

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

Standard - Partially Prepaid 17.00 57.50 17.20 1.20-Reservation Pr Undersize Vehi 20' Adult Fuel Rebate

90.50 Total 17.00 Prepayment Master CardGovernment 73.50 ***********Financial 73.50 RUTH 68458J 66397718 8818811668 H MASTERCARD

A0000000041010 / 00000000000 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY TSA 08 Dec 2020 14:26:14

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Swartz Bay To Tsawwassen

≈8CFerries

Suite 500 - 1321 Blanshard Street Victoria 80 Canada PSW 087

LANE 01

RECEIPT - PLEASE RETRIN

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

Standard - Partially Prepaid

4	Reservation Pr	10.00
÷	Res Change Fee	5.00
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1	Adult	17,20
	Fuel Rebate	1.20

Total 88.	
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Prepayment 15.	00

Master Card

**** Government Financial 73.50

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CHANGE DUE

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CARDHOLDER COPY
SWB 10 Dec 2020 18:21:47



1005030 045556 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:

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

Booking Cancellation

Booking Holder: Katrina Chen

V8W9E2 Personal Information

Phone:

Page 1 of 1

Departs Tsawwassen

Metro Vancouver

Time / Date

15:00

08/Dec/2020

Arrives

Time / Date

Swartz Bay, Victoria

16:35

Vancouver Island

08/Dec/2020

Price

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

Reservation Change Fee

Reservation Fee

Fare Type STANDARD

Products and Fees:

\$15.00

\$5.00

\$10.00

Amount Pald:

\$15.00

Amount Due:

\$0.00