

Minister's Quarterly Travel Expense Summary

Name: Honourable Katrina Chen

Quarter: 2021 January to March

Portfolio: MOS for Child Care

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 727.69

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 727.69

Travel expenses fiscal year-to-date: \$ 3,124.58

CF21EXESLP25



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133399

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 Chen, Katrina | | Employee ID Personal Information | | Phone Number (250) 387-2054 | |
| Client Organization Children and Family Development | | Job Title Minister of State for Child Care | | Travel Group Code 4 | |
| 5. Date Completed 2021/01/14 | 6. Fiscal Year 2021 | 7. Special Cheque Issue EFT | | 8. Cheque Stub Information | |
| Type of Travel In Province | | 14. Reason for Travel Ministrial Business | | Headquarters Burnaby-Lougheed | |
| 12. Mailing Address for Cheque Rm 028-501 Belleville Street Victoria, BC V8V 1X4 | | | | | |
| 16. Travel Dates | 17. Places Travelled | | | 18. Personal Vehicle Use | 19. Other Transport Costs |
| 2020 | Destination | Start | End | Km | Cost |
| 12/19 | Van: Ferry/KM/PD | 1030 | 1330 | 67 | 36.85 |
| 12/21 | Victoria | 0000 | 2359 | | 0.00 |
| 12/22 | Vic: Ferry/KM/PD | 0000 | 1000 | 67 | 36.85 |
| | | | | | 20. & 21. Meals |
| | | | | | Cost |
| | | | | | 61.00 |
| | | | | | 12.50 |
| TOTALS OF COLUMNS | | | | 36. | 37. 181.00 |
| | | | | \$ 73.70 | Personal Information |
| | | | | | 38. |
| | | | | | \$ 73.50 |
| | | | | | 39. |
| | | | | | \$ 0.00 |
| | | | | | 40. |
| | | | | | \$ 0.00 |
| | | | | | Claim Total |
| | | | | | Personal Information |
| | | | | | 328.20 |
| 48. Client Code | 49. Resp. | 50. Service Line | 51. STOB | 52. Project | 45. Supplier Code |
| 039 | 18YAB | 14001 | 5701 | 18MTVNC | Government Financial Information |
| 039 | 18YAB | 14001 | 5750 | 18MTCCA | |
| 039 | | | | | |
| 039 | | | | | |
| Less Travel Advance | | | | | |
| 039 | | | | | |
| | | | | 54. Personal Information | |
| | | | | 328.20 | |
| AMOUNT DUE TO EMPLOYEE | | | | | |
| 45. Employee Signature (See Audit Trail) | | | Print Name | | Date Signed |
| - 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. | | | | | |
| 56. Spending Authority Signature (See Audit Trail) | | | Print Name | | Date Signed |
| - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | | |
| 57. Payment Authority Signature (See Audit Trail) | | | Print Name | | Date Signed |
| - Requisition for payment pursuant to section 32 of the Financial Administration Act. | | | | | |

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2021Jan21
SLP

Notes for Travel Voucher (Restricted Use) E133399 for Chen, Katrina

1 note(s) returned.

| Created On | Author | Note |
|---------------------|---|--|
| 2021/01/14 16:05:28 | Wilson, Cherie Government Financial Information Cherie.Wilson@gov.bc.ca | Minister travelled to Victoria Dec 19th on the 11:00am ferry from Vancouver (67km) for meetings Minister had meetings all day Dec 21th Minister travelled to Vancouver Dec 22th on the 7:00am ferry from Victoria (67km) |

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Dec 19-Reservation, Driver & Vehicle \$90.50

Dec 22-Reservation, Driver & Vehicle \$90.50

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8N 0B7
LANE 44
RECEIPT - PLEASE RETAIN
PURCHASE 2020/12/19
BOOKING-R1100
REF# [REDACTED] Government Financial Information
Standard - Partially Prepaid
1 Reservation Pr 17.00
20' Undersize Vehi 57.50
1 Adult 17.20
Personal Information Personal Information
Fuel Rebate
Total [REDACTED] Personal Information
Prepayment
Master Card
Government Financial Information
AUTH 00933J 66307719 0010016210 H
MASTERCARD
A0000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 19 Dec 2020 10:20:30
1007007 538781
SEE REVERSE SIDE OF TICKET
90023

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8N 0B7
LANE 01
RECEIPT - PLEASE RETAIN
PURCHASE 2020/12/22
BOOKING-R0700
REF# [REDACTED] Government Financial Information
Standard - Partially Prepaid
1 Reservation Pr 17.00
20' Undersize Vehi 57.50
1 Adult 17.20
Government Financial Information Personal Information
Fuel Rebate
Total [REDACTED] Personal Information
Prepayment
Master Card
Government Financial Information
AUTH 00143J 66307719 0010015910 H
MASTERCARD
A0000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 22 Dec 2020 06:19:39
1005040 129369
103773
SEE REVERSE SIDE OF TICKET



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133569

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 Chen, Katrina | | | Employee ID Personal Information | | | Phone Number (250) 387-2054 | | | | |
| Client Organization Children and Family Development | | | Job Title Minister of State for Child Care | | | Travel Group Code 4 | | | | |
| 5. Date Completed 2021/03/22 | | 6. Fiscal Year 2021 | | 7. Special Cheque Issue EFT | | 8. Cheque Stub Information | | | | |
| Type of Travel In Province | | 14. Reason for Travel Ministrial Business | | | | Headquarters Burnaby-Lougheed | | | | |
| 12. Mailing Address for Cheque Rm 028-501 Belleville Street Victoria, BC V8V 1X4 | | | | | | | | | | |
| 16. Travel Dates 2021 03/08 03/09 03/10 | 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 | |
| | Van:Ferry/KM/PD | 1730 | 2359 | 67 | 36.85 | | 90.50 | | 21.50 | |
| | Victoria | 0000 | 2359 | | 0.00 | | | | 61.00 | |
| | Vic:Ferry/KM/PD | 0000 | 2200 | 67 | 36.85 | | 83.50 | | 61.00 | |
| | | | | | | | | | Personal Information | |
| TOTALS OF COLUMNS | | | | | 36. \$ 73.70 | 37. \$ 174.00 | 38. \$ 143.50 | 39. \$ 0.00 | 40. \$ 0.00 | Claim Total \$ 391.20 |
| 48. Client Code 039 039 Personal Information | 49. Resp. 18YAB 18YAB | 50. Service Line 14001 14001 | 51. STOB 5701 5750 | 52. Project 18MTVNC 18MTVNC | 45. Supplier Code Government Financial Information | Amount \$ 247.70 \$ 143.50 | | | | |
| 039 | | | | | | | | | | |
| Less Travel Advance 039 | | | | | | | | | | |
| | | | | | 54. AMOUNT DUE TO EMPLOYEE | | | | | 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 party. | | | | | Print Name | | Date Signed | | | |
| 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | | Print Name | | Date Signed | | | |
| 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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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Audited 2021Mar31
SLP

Notes for Travel Voucher (Restricted Use) E133569 for Chen, Katrina

1 note(s) returned.

| Created On | Author | Note |
|---------------------|--|--|
| 2021/03/22 15:18:52 | Wilson Cherie Personal Information Cherie.Wilson@gov.bc.ca | Minister Travelled to Victoria March 8th on the 7:00pm ferry from Vancouver (67km) for meetings Minister had meetings all day March 9th. Minister travelled to Vancouver March 10th on the 7:00pm ferry from Victoria (67km) |

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Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 8B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/10
BOOKING-R1900

REF#: Government Financial
Information

Reservation Only

| | | |
|-----|----------------|-------|
| 1 | Reservation Pr | 10.00 |
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Rebate | 1.20 |

Total 83.50

Prepayment 10.00

Master Card
Government Financial 73.50

Auth 0000/00 0010014010 H

MASTERCARD

000000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 10 Mar 2021 18:07:45



1005021 977682

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/08
BOOKING-R1900

REF#: Government Financial
Information

Reservation Only

| | | |
|-----|----------------|-------|
| 1 | Reservation Pr | 17.00 |
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Rebate | 1.20 |

Total 90.50

Prepayment 17.00

Master Card
Government Financial 73.50

Auth 0000/00 66307720 0010012060 H

MASTERCARD

000000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 08 Mar 2021 17:56:59



1007107 243315

SEE REVERSE SIDE OF TICKET



Control No.

E133570

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

| | | | | | | | |
|--|-----------------------------|--|--------------------------|-----------------------------------|--|----------------------------------|---------------------------------|
| 5. Date Completed 2021/03/22 | | 6. Fiscal Year 2021 | | 7. Special Cheque Issue EFT | | 8. Cheque Stub Information | |
| Type of Travel In Province | | 14. Reason for Travel Ministrial Business | | | | Headquarters Burnaby-Lougheed | |
| 12. Mailing Address for Cheque Rm 028-501 Belleville Street Victoria, BC V8V 1X4 | | | | | | | |
| 16. Travel Dates 2021 | 17. Places Travelled | | | 18. Personal Vehicle Use | | 19. Other Transport Costs | 20. & 21. Meals |
| | Destination | Start | End | Km | Cost | | Lodging Costs |
| 03/17 | Van:Ferry/KM/PD | 1730 | 2359 | 67 | 36.85 | 90.50 Person | 21.50 |
| 03/18 | Victoria | 0000 | 2359 | | 0.00 | I | 61.00 |
| 03/19 | Victoria | 0000 | 2359 | | 0.00 | | 61.00 |
| 03/20 | Van:Ferry/KM/PD | 1800 | 2200 | 67 | 36.85 | 90 50 Person | |
| | | | | | | I | |
| TOTALS OF COLUMNS | | | | 36. \$ 73.70 | 37. 181.00 \$ Personal | 38. \$ 143.50 | 39. \$ 0.00 |
| | | | | | | | 40. \$ 0.00 |
| | | | | | | | Claim Total \$ Personal |
| 48. Client Code 039 039 Personal Information | 49. Resp. 18YAB 18YAB | 50. Service Line 14001 14001 | 51. STOB 5701 5750 | 52. Project 18MTVNC 18MTCCA | 45. Supplier Code Government Financial Information | | Amount \$ Personal 143.50 |
| 039 | | | | | | | |
| Less Travel Advance 039 | | | | | | | |
| | | | | AMOUNT DUE TO EMPLOYEE | | 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 party. | | | | Print Name | | Date Signed | |
| 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. | | | | Print Name | | Date Signed | |
| 57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act | | | | Print Name | | Date Signed | |

Notes for Travel Voucher (Restricted Use) E133570 for Chen, Katrina

1 note(s) returned.

| Created On | Author | Note |
|---------------------|---|--|
| 2021/03/22 15:41:15 | Wilson, Cherie Personal Information Cherie.Wilson@gov.bc.ca | Minister Travelled to Victoria March 17th on the 7:00pm ferry from Vancouver (67km) for meetings Minister had meetings all day March 18th and 19th Minister travelled to Vancouver March 20th on a 5:00pm ferry from Victoria (67km) Personal Information |

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Driver, Reservation
& Vehicle \$90.50

To
Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/20
BOOKING-R1900
REF#: Government Financial
Information

Reservation Only

| | | |
|-----|-----------------|-------|
| 1 | Reservation fee | 17.00 |
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |

Personal Information

Fuel Rebate

Personal
Information

Total

Prepayment 17.00

Master Card
Government Financial Information Personal
Information

AUTH 02335J 66387709 0010017360 H

MASTERCARD

0000000000000000 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 20 Mar 2021 17:47:44



SEE REVERSE SIDE OF TICKET

Driver, Reservation
& Vehicle \$90.50

To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/17
BOOKING-R1900
REF#: Government Financial
Information

Reservation Only

| | | |
|-----|-----------------|-------|
| 1 | Reservation fee | 17.00 |
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |

Personal Information

Fuel Rebate

Personal
Information

Total

Prepayment 17.00

Master Card
Government Financial Information Personal
Information

AUTH 02335J 66387719 0010011390 H

MASTERCARD

0000000000000000 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 17 Mar 2021 18:06:12



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