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



Travel Voucher (Restricted Use)

Control No.

E133399

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

> Audited 2021Jan21 SLP

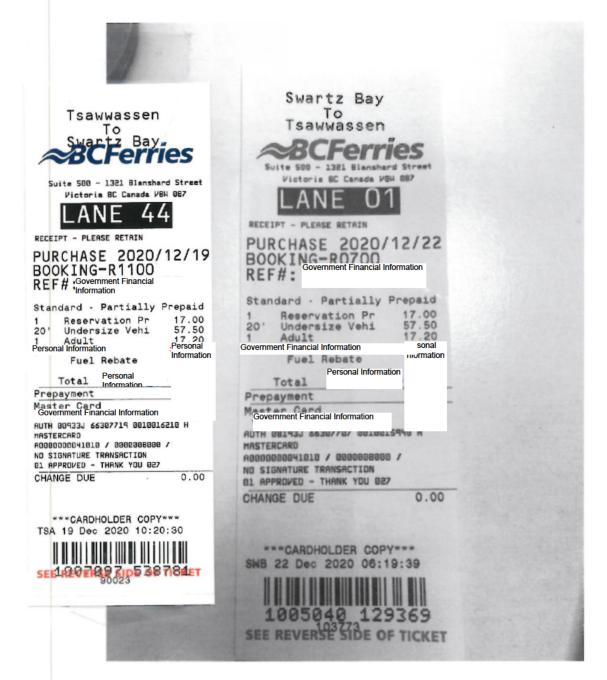
Notes for Travel Voucher (Restricted Use) E133399 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2021/01/14 16:05:28	Wilson, Cherie Government Financial Information	Minister travelled to Victoria Dec 19th on the 11:00am ferry from Vancouver (67km) for
	55	meetings Minister had meetings all day Dec 21th Minister travelled to Vancouver Deb 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





Travel Voucher (Restricted Use)

Control No.

E133569

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

1 note(s) returned.

Created On	Author	Note
2021/03/22 15:18:52 Per	eonal Information	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

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/10 BOOKING-R1900 REF#: Government Financial Information

Reservation Only

Total

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Total	83.50
Prepayment	10.00
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Tsawwassen To Swartz Bay

Victoria BC Canada VSN 887



RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/08 BOOKING-R1900 REF#: Government Financial Information

Reservation Only

1	Reservation Pr	17.00
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1	Adult	17.20
	Fuel Rebate	1.20

Total	90.50
Prepayment	17.00
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81 APPROVED - THANK YOU 827	
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CF21EXESLP35



Travel Voucher (Restricted Use)

Control No.

E133570

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

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

1 note(s) returned

Created On		Author	Note
2021/03/22 15:41:15	Wilso Personal Inf	n. Cherie ormation	Minister Travelled to Victoria March 17th on the 7:00pm ferry from Vancouver (67km) for
	Cheri	e.Wilson@gov.bc.ca	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 fe 17.00 20' Undersize Vehi 57.50 1 Adult 17.20 Personal Information

Fuel Rebate

Personal Information

Total

Prepayment
Master Card
Government Financial Information

81 APPROVED - THANK YOU 827

17.00 Personal Information

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CHANGE DUE

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SWB 20 Mar 2021 17:47:44



SEE REVERSE SIDE OF TICKET

Driver, Reservation & Vehicle \$90.50

To Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

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

Reservation Only

1 Reservation fe 17.00 20' Undersize Vehi 57.50 1 Adult Personal Information 17.20

Fuel Rebate

Personal Information

Total

Prepayment 17.00
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