

Minister's Quarterly Travel Expense Summary

Name: Honourable Katrina Chen

Quarter: 2021 July to September

Portfolio: MOS for Child Care

Travel expense summary (amount paid this quarter):

In Province Flights:	\$ -
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Other Travel in Province:	\$ 881.15
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Out of Country Travel:	\$ -
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Out of Province Travel:	\$ -
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Total travel expenses paid this quarter:	\$ 881.15
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Travel expenses fiscal year-to-date:	\$ 881.15
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Control No.

E133812

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

5. Date Completed 2021/07/16	6. Fiscal Year 2022	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial Business	Headquarters Burnaby-Lougheed	

16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
2021	Destination	Start	End	Km	Cost		Cost		Cost	Describe
05/17	Van:Ferry/KM/PD	1730	2359	67	36.85	92.90	21.50			
05/18	victoria	0000	2359		0.00		61.00			
05/19	Vic:Ferry/KM/PD	0000	2359	67	36.85	92.90	61.00			

TOTALS OF COLUMNS	36. \$ 73.70	37. \$ 185.80	38. \$ 143.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 403.00
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48.	Client Code 039 039 039 039	49.	Resp. 18YAB 18YAB	50.	Service Line 14001 14001	51.	STOB 5701 5750	52.	Project 18MTVNC 18MTCCA	45.	Supplier Code Government Financial Information	Amount \$ 403.00 143.50
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039	
Less Travel Advance	
039	

AMOUNT DUE TO EMPLOYEE

54.	\$ 403.00
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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) E133812 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2021/07/16 09:16:22	Government Financial Information Cherie.Wilson@gov.bc.ca	Minister travelled to Victoria May 17th on the 7:00pm ferry from Vancouver (67km) for meetings. Minister had meetings all day May 18, May 19th Minister travelled to Vancouver May 19th on the 9:00pm ferry from Victoria (67km)

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Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/17
BOOKING-R1900
REF#: Government Financial Information

Reservation Only

Reservation fee	17.00
Undersize Vehi	59.50
Adult	17.60
Fuel Rebate	1.20-

Total 92.90

Prepayment 17.00

Master Card Personal
*****Information 75.90

AUTH 01853J 66307714 0010010060 H

MASTERCARD

000000041010 / 0000000000 /

SIGNATURE TRANSACTION

APPROVED - THANK YOU 027

CHANGE DUE 0.00

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Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/19
BOOKING-R2100
REF#: Government Financial Information

Reservation Only

1 Reservation fee	17.00
20 Undersize Vehi	59.50
1 Adult	17.60
Fuel Rebate	1.20-

Total 92.90

Prepayment 17.00

Master Card Government
*****Financial 75.90

AUTH 00460J 66307707 0010013490 H

MASTERCARD

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SA 17 May 2021 18:07:28



1007098 032561

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CARDHOLDER COPY

SWB 19 May 2021 20:16:15



1005040 697820

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Control No.

E133813

Name	Employee ID	Phone Number
Chen, Katrina	Personal Information	(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. \$ 141.50	38. \$ 143.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 358.70
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[illegible]

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
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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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Notes for Travel Voucher (Restricted Use) E133813 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2021/07/16 09:27:32	Wilson, Cherie Personal Information Cherie.Wilson@gov.bc.ca	Minister travelled to Victoria June 6th on the 3:00pm ferry from Vancouver (967km) for meetings Minister had meetings June 7th, June 8th Minister travelled to Vancouver June 8th on 9:00pm ferry from Victoria (67km)

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LANE 02


RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/08
BOOKING-R2100
REF#: Government Financial
Information

Saver

20'	Undersize Vehi	31.80
1	Adult	17.60
	Fuel Rebate	0.80-
	Total Prepaid	48.60

CHANGE DUE 0.00

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LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/06
BOOKING-R1500
REF#: Government Financial
Information

Prepaid

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
	Total Prepaid	92.90

CHANGE DUE 0.00

CUSTOMER COPY
SWB 08 Jun 2021 20:20:03



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103773
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TSA 06 Jun 2021 14:19:31



1007107 610995
103543
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Control No.

E133814

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

5. Date Completed 2021/07/16		6. Fiscal Year 2022		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 06/14 06/15 06/16	17. Places Travelled Destination Van:Ferry/KM/PD victoria Vic:Ferry/KM/PD			18. Personal Vehicle Use Km 67 67		19. Other Transport Costs 92.90 79.90	20. & 21. Meals Cost 21.50 61.00 61.00	22. Lodging Costs	20. & 21. Miscellaneous Cost -379.81	Describe Reimbursement of CCLA
TOTALS OF COLUMNS				36. \$ 73.70	37. \$ 172.80	38. \$ 143.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 390.00	
48. Client Code 039 039 039 039	49. Resp. 18YAB 18YAB 18YAB	50. Service Line 14001 14001 14001	51. STOB 5701 5750 1278	52. Project 18MTVNC 18MTCCA 1800000	45. Supplier Code Government Financial Information		Amount \$ 390.00 143.50 -379.81			
Less Travel Advance 039										
				AMOUNT DUE TO EMPLOYEE				54. \$ -390.00		
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) E133814 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2021/07/16 09:59:24	Wilson, Cherie Security Concern Chene.Wilson@gov.bc.ca	Minister travelling to Victoria June 14th on the 7:00pm ferry from Vancouver (67km) for meetings Minister had meetings all day June 15, June 16th Minister travelled to Vancouver June 16th on the 9:00pm ferry from Victoria (67km)

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LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/14
BOOKING-R1900
REF#: Government Financial Information

Amount paid

Reservation fee	17.00
Undersize Vehi	59.50
Adult	17.60
Fuel Rebate	1.20-
Total Prepaid	92.90

CHANGE DUE 0.00

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LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/16
BOOKING-R2100
REF#: Government Financial Information

Amount paid

1	Res Change Fee	5.00
20	Undersize Vehi	58.50
1	Adult	17.60
	Fuel Rebate	1.20-
	Total Prepaid	79.90

CHANGE DUE 0.00

CUSTOMER COPY
SA 14 Jun 2021 17:47:52



1007098 128066

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SWB 16 Jun 2021 20:25:41



1005030 664153

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Control No.

E133821

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

5. Date Completed 2021/07/20		6. Fiscal Year 2022		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 05/31 06/01 06/02	17. Places Travelled Destination Van:Ferry/KM/PD victoria Vic:Ferry/KM/PD			18. Personal Vehicle Use Km 67 67		19. Other Transport Costs 72.90 0.00 48.60	20. & 21. Meals Cost 61.00 61.00
				22. Lodging Costs	20. & 21. Miscellaneous Cost Describe		
TOTALS OF COLUMNS				36. \$ 73.70	37. \$ 121.50	38. \$ 122.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 317.20		
48. Client Code 039 039 039 039	49. Resp. 18YAB 18YAB	50. Service Line 14001 14001	51. STOB 5701 5750	52. Project 18MTVNC 18MTCCA	45. Supplier Code Government Financial Information		Amount \$ 317.20 122 00
Less Travel Advance 039							
AMOUNT DUE TO EMPLOYEE							54. \$ 317.20
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	

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

2021-09-14

Notes for Travel Voucher (Restricted Use) E133821 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2021/07/20 12:00:06	Wilson, Cherie Security Concern Cherie.Wilson@gov.bc.ca	Minister travelled to Victoria May 31st on 9:00pm ferry from Vancouver (67km) for Estimates. Minister had Estimates all day June 1st, June 2nd Minister travelled to Vancouver June 2nd on 9:00pm ferry from Victoria (67km)

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LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/02
BOOKING-R2100

REF#: Government Financial Information

Saver

20'	Undersize Vehi	31.80
1	Adult	17.60
	Fuel Rebate	0.80-
	Total Prepaid	48.60

CHANGE DUE 0.00



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SWB 02 Jun 2021 20:16:57



1005040 747761

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LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/31
BOOKING-R2100

REF#: Government Financial Information

Saver

1	Res Change Fee	5.00
20'	Undersize Vehi	51.40
1	Adult	17.60
	Fuel Rebate	1.10-
	Total Prepaid	72.90

CHANGE DUE 0.00

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TSA 31 May 2021 20:22:53



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