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: \$ -

Other Travel in Province: \$881.15

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$881.15

Travel expenses fiscal year-to-date: \$81.15

CF22EXESLP10



Travel Voucher (Restricted Use)

Control No.

E133812

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.

| | i, piease co | ntact your IV | iinistry's Dii | | | | on and Privac | y . | | | <u></u> | | |
|--|------------------------------|-----------------------------|----------------|-------------|---------------------|-----------------------|----------------|----------------|---------|-----------|------------------------|-------|----------------------|
| Name Chen, Ka | atrina | | | F | Empl Personal li | ovee ID nformation | | | | | ne Numl 0) 387-20 | | |
| | auma r ganizatio n | | | | Job 1 | Title | | | | | ບ) 387-20 ⁄el Grou∣ | | de |
| | | ı v Developme | ent | | | | e for Child Ca | are | | 4 | rei Giou | p Co | ue |
| | ompleted | | . Fiscal Ye | ar | 7. Spe | ecial Cheq | ue Issue | | 8. Ch | eque Stu | b Inform | atior | 1 |
| 2021/07/ | | | 2022 | | EFT | | | | | | | | |
| Type of 7 | | | 4. Reason | | I | | | | | quarters | | | |
| In Provin | | | Ministrial Bu | usiness | | | | | Burn | aby-Loug | heed | | |
| | | s for Chequ | | | | | | | | | | | |
| | | ille Street V | ictoria, BC | V8V 1X4 | 140 | | 140 | 00 0 0 | 4 | 00 | 00 0 0 | _ | |
| 16. Travel | 17. | Places Ti | rovollod | | 18. | ersonal | 19. Other | 20. & 2 Mea | | 22. | 20. & 2 | | laneous |
| Dates | | Flaces II | avelleu | | | icle Use | Transport | | | Lodging | " | ISCEI | ianeous |
| 2021 | Destination | on | Start | End | Km | Cost | Costs | Cos | | Costs | Cost | | Describe |
| 05/17 | Van:Ferr | | 1730 | 2359 | 67 | 36.85 | 92.90 | 21.5 | - 1 | 000.0 | *** | | 20001120 |
| 05/18 | victoria | , | 0000 | 2359 | | 0.00 | | 61.0 | 0 | | | | |
| 05/19 | Vic:Ferry | /KM/PD | 0000 | 2359 | 67 | 36.85 | 92.90 | 61.0 | 0 | | | | |
| | l | | 1 | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | 36. | 37. | 38. | | 39. | 40. | | Claim Total |
| | OF COLU | MNS | | | | \$ 73.70 | \$ 185.80 | \$ 14 | 3.50 | \$ 0.00 | \$ 0.0 | 00 | \$ 403.00 |
| 8. | | 49. | 50. | | 51. | 52. | | | 45. | | | | |
| | Code | Resp. | | ice Line | | ТОВ | Project | | Govern | upplier C | ode | | Amount |
| |)39 | 18YAB | | 14001 | 1 1 | 5701 | 18MTVN | | Informa | | | | \$ 403.00 |
| |)39)39 | 18YAB | | 14001 | | 5750 | 18MTCCA | \ | | | | | 143.50 |
| |)39 | | | | | | | | | | | | |
| | vel Advan | ce | | | | | | | _ | | _ | | |
| | 39 | | 1 | | | | | | | | | | |
| | | | | | | | | | _ | | | 54. | |
| | | | | | | | | NT DUE | TO EM | PLOYEE | | | \$ 403.00 |
| | | ature (See / | | | | P | rint Name | | | Date | Signed | | |
| - Certifie | ed this trave | el expense c | laım ıs a tru | ie stateme | ent of | | | | | | | | |
| alsburse | ef travel on | de and/or alle governmen | owances to | wnich i a | m enuu | ed as | | | | | | | |
| | | t been and v | | | | | | | | | | | |
| party. | ii i iiave no | t boon and v | VIII HOLDO IC | Jiiibui 30u | i by any | Outer | | | | | | | |
| 56. Spending Authority Signature (See Audit Trail) | | | | | F | rint Name | | | Date | Signed | | | |
| - Certified correct pursuant to section 32 & 33 of the Financial | | | | | 1. | | | | - 300 | | | | |
| | | and related | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | rity Signatu | | | | | rint Name | | | Date | Signed | | |
| | | yment pursu | ant to secti | on 32 of t | he Fina | ncial | | | | | | | |
| Adminis | tration Act. | | | | | | | | | | | | |

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

Audited 2021Sep14

Notes for Travel Voucher (Restricted Use) E133812 for Chen, Katrina

1 note(s) returned

| i note(3) returned. | | |
|------------------------------------|--------------------------------|--|
| Created On | Author | Note |
| 2021/07/16 09:16:22 _{Gov} | vernment Financial Information | Minister travelled to Victoria May 17th on the 7:00pm ferry from Vancouver (67km) for |
| | Cherie.Wilson@gov.bc.ca | 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



ANE

CEIPT - PLEASE RETAIN

JRCHASE 2021/05/17 DOKING-R1900 EF#: Government Financial Information

servation Only

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

92.90 Total 17.00 epayment ster Card Personal 75.90

0.00

H 018237 99301114 RRIBRIO H. TERCARD 100000041010 / 00000000000 /

SIGNATURE TRANSACTION APPROVED - THANK YOU 827 ANGE DUE

CARDHOLDER COPY 3A 17 May 2021 18:07:28 1007098 032561

Swartz Bay To Tsawwassen

&CFerries Suite 500 - 1321 Blanshard Street Victoria BC Canada VBH 887

> ANE 0

RECEIPT - PLEASE RETAIN

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

Reservation Only

Reservation fe 17.00 20' Undersize Vehi Adult Fuel Rebate 17.60 1.20-

Total 92.90 Prepaymen 17.00 Master Card Government 75.90 AUTH 08460J 66307707 0010013490 H MASTERCARD A0000000041010 / 0000008000 / NO SIGNATURE TRANSACTION 91 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY SWB 19 May 2021 20:16:15





Travel Voucher (Restricted Use)

Control No.

E133813

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| Name Chen, Ka Client Or | atrina ganization and Family Develop | oyee ID nformation Title | on (250) 387-2054 Travel Group Code State for Child Care 4 | | | | | de | | | | | |
|--|---|--------------------------------|---|-----------------|-----------------------------|---|----------------------------|-------|---|----------|-------|--|------|
| 5. Date C | completed /16 | 6. Fiscal Ye 2022 | ar | 7. Spe | ecial Che | que Issue | | 8. CI | neque Stu | b Inform | ation | 1 | |
| Type of Travel 14. Reason for Travel In Province Ministrial Business 12. Mailing Address for Cheque | | | | | | | | | dquarters naby-Loug | heed | | | |
| | 501 Belleville Street | | V8V 1X4 | 18. | | 19. | 20. & 2 | 1. | 22. | 20. & 2 | 1. | | |
| Travel Dates | | Travelled | | Pe | rsonal icle Use | Other Transport | Mea | | Lodging | Mis | | iscellaneous | |
| 2021 06/06 06/07 | Destination Van:Ferry/KM/PD victoria | Start 1330 0000 | End 2359 2359 | Km 67 | 36.85 0.00 | Costs 5 92.90 | Cos 21.5 61.0 | 0 | Costs | Cost | | Describe | |
| 06/08 | Vic:Ferry/KM/PD | 0000 | 2359 | 67 | 36.85 | 5 48.60 | 61.0 | 0 | | -358.70 | | Reimbursement o | CCLA |
| | | | | | 36. | 37. | 38. | | 39. | 40. | | Claim Total | |
| | OF COLUMNS | 1== | | l= . | \$ 73.70 | 0 \$ 141.50 | | 3.50 | \$ 0.00 | \$ 0. | 00 | \$ 358.70 | 0 00 |
| 0 | 49. Resp 139 18YA 139 18YA 139 18YA | B 1 | ice Line 14001 14001 | | FOB 5701 5750 1278 | Project 18MTVN 18MTCCA 1800000 | С | 45. | Supplier C Governmer Financial Information | nt | | Amount \$ 3 58.70 143.50 -358.70 | 215. |
| Less Tra | vel Advance | | | <u> </u> | | | | | _ | | | | |
| | , | | | <u>'</u> | | | IT DUE | TO EN | MPLOYEE | | 54. | \$ <u>358.70</u> | 0.00 |
| 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. | | | | | ed as | 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 | | | |
| - Requis | nent Authority Sigr ition for payment pu tration Act. | ature (See A rsuant to sect | udit Trail) ion 32 of tl | he Fina | | Print Name | | | Date | Signed | | | |

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

> Audited 2021Sep14 SLP

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 ersonal Information | Minister travelled to Victoria June 6th on the 3:00pm ferry from Vancouver 967km) for |
| | Cherie.Wilson@gov.bc.ca | 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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RECEIPT - PLEASE RETAIN

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

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

CHANGE DUE

0.00

Tsawwassen To Swartz Bay BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBN 087

45

RECEIPT - PLEASE RETAIN

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

Prepaid

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

CHANGE DUE

0.00

CUSTOMER COPY SWB 08 Jun 2021 20:20:03



CUSTOMER COPY TSA 06 Jun 2021 14:19:31





Travel Voucher (Restricted Use)

Control No.

E133814

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| Name Chen, Ka Client Or | atrina ganization and Family Develo | oyee ID nformation Title | mation (250) 387-2054 | | | | | | | | | |
|--|---|--------------------------------|--------------------------------------|-----------------|-----------------------------|---|----------------------|------------|-------------------------------------|----------------------|--|------|
| 5. Date Completed 6. Fiscal Year 7. Special Che 2021/07/16 2022 EFT | | | | | | eque Issue | | 8. Ch | eque Stu | b Informa | tion | |
| Type of Travel 14. Reason for Travel In Province Ministrial Business 12. Mailing Address for Cheque | | | | | | | | | quarters aby-Loug | heed | | |
| Rm 028- | 501 Belleville Stre | et Victoria, BC | V8V 1X4 | | | | | | | | | |
| 16. Travel Dates | 17. Place | s Travelled | | | rsonal icle Use | 19. Other Transport | 20. & 2 Mea | ıls | 22. Lodging | 20. & 21 Mis | scellaneous | |
| 2021 06/14 06/15 | Destination Van:Ferry/KM/Pl victoria | 0000 | End 2359 2359 | Km 67 | Cost 36.8 0.0 | Costs 5 92.90 | Cos 21.5 61.0 | t 0 | Costs | Cost | Describe | |
| 06/16 | Vic:Ferry/KM/PD | 0000 | 2359 | 67 | 36.8 | 5 79.90 | 61.0 | 0 | | -379 81 | Reimbursement of | CCL |
| | OF COLUMNS | | | | 36. \$ 73.7 | | 38 . \$ 14 | 3.50 | 39 . \$ 0.00 | 40. \$ 0.0 | Claim Total 0 \$ 390.00 | 10. |
| 0 | 49. Res 339 18Y 339 18Y, 339 18Y, | AB NB | vice Line 14001 14001 14001 | | FOB 5701 5750 1278 | Project 18MTVN 18MTCCA 1800000 | IC | Gove | upplier C Imment Final mation | | Amount \$ 390.00 143.50 -379.81 | 246. |
| Less Tra | vel Advance | | | | | | | _ | | \dashv | | |
| U |)39 | | | | | AMOUN | NT DUE | ⊥ TO EM | PLOYEE | | 54. \$ -390.00 | 10.1 |
| 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. | | | | | ed as | 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. | | | | ial | 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 2021Sept14 SLP

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 | | Minister travelling to Victoria June 14th on the 7:00pm ferry from Vancouver (67km) for |
| | Cheпe.Wilson@g | jov.bc.ca | 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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Isawwassen To Swartz Bay



CEIPT - PLEASE RETAIN

JRCHASE 2021/06/14 OOKING-R1900 EF#: Government Financial Information

epaid

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

ANGE DUE

0.00

Swartz Bay To Tsawwassen **≈**BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBH 887

> ANE 02

RECEIPT - PLEASE RETAIN

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

Saver

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

CHANGE DUE

0.00

CUSTOMER COPY SA 14 Jun 2021 17:47:52



CUSTOMER COPY SWB 16 Jun 2021 20:25:41



FS22EXESLP10



Travel Voucher (Restricted Use)

Control No.

E133821

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| | i, piease co | ntact your iv | iinistry's Dii | | | | on and Privac | . y. | | | | |
|--|-------------------------------|--------------------------------|----------------|----------------|----------------------|------------------------|-------------------|----------------|-------|--------------------------|-------------------------|----------------------------------|
| Name Chen, Ka | otrino | | | ı | Empl Personal | ovee ID Information | | | | | ne Numbe | |
| | amna r ganizatio r | 1 | | | Job 1 | Title . | | | | | 0) 387-205 /el Group | |
| | | ı v Developme | ent | | | | e for Child Ca | аге | | 4 | rei Group | Code |
| | ompleted | | . Fiscal Ye | ar | - | ecial Ched | | | 8. CI | | b Informat | tion |
| 2021/07/ | | | 2022 | | EFT | | | | | | | |
| Type of 1 | Travel | 1 | 4. Reason | for Trave | Ī | | | | Head | dquarters | | |
| In Provin | | | Ministrial Bu | usiness | | | | | Buri | naby-Loug | heed | |
| | | s for Chequ | | | | | | | | | | |
| | | ille Street V | ictoria, BC | V8V 1X4 | 140 | | 10 | 100.00 | | 00 | 00 0 04 | |
| 16. Travel | 17. | Places Ti | ravallad | | 18. | ersonal | 19. Other | 20. & 2 Mea | | 22. | 20. & 21. | cellaneous |
| Dates | | Flaces II | avelled | | | icle Use | Transport | | us | Lodging | IVIIS | cenaneous |
| 2021 | Destinati | on | Start | End | Km | Cost | Costs | Cos | t | Costs | Cost | Describe |
| 05/31 | Van:Ferr | | 1930 | 2359 | 67 | 36.85 | 72.90 | | • | 000.0 | **** | Becombe |
| 06/01 | victoria | , | 0000 | 2359 | | 0.00 | | 61.0 | 0 | | | |
| 06/02 | Vic:Ferry | /KM/PD | 0000 | 2359 | 67 | 36.85 | 48.60 | 61.0 | 00 | | | |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | 36. | 37. | 38. | | 39. | 40. | Claim Total |
| | OF COLU | MNS | | | | \$ 73.70 | \$ 121.50 | \$ 12 | 2.00 | \$ 0.00 | \$ 0.00 | \$ 317.20 |
| 8. | | 49 | 50. | | 51. | 52. | | | 45. | | . | |
| | t Code 039 | Resp. 18YAB | | ice Line | | TOB | Project 18MTVN | | G | Supplier Covernment Fina | ode | Amount \$ 3 17.2 0 |
| |)39 | 18YAB | | 14001 14001 | 1 1 | 5701 5750 | 18MTCCA | | | ormation | | \$ 317.20 122.00 |
| |)39 | IOTAB | | 14001 | ' | 3/30 | TOWITCOA | | | | | 122 00 |
| | 039 | | | | | | | | | | | |
| | vel Advan | ce | | | | | | | | | \neg | |
| 0 |)39 | | | | | | | | | | | |
| | | | | | | | | | | | - 5 | 54. |
| | | | | | | | | NT DUE | TO EN | IPLOYEE | | \$ 317.20 |
| | | ature (See / | | | | P | rint Name | | | Date | Signed | |
| - Certifie | ed this trave | el expense c de and/or alle | alm is a tru | ie stateme | ent of | od oo | | | | | | |
| a result | of traval on | ue and/or alli governmen | t husingse | es dotailo: | ili elilli Labove | eu as | | | | | | |
| | | t been and v | | | | | | | | | | |
| party. | | | | | _, _,, | | | | | | | |
| 56. Spending Authority Signature (See Audit Trail) | | | | | F | rint Name | | | Date | Signed | | |
| - Certified correct pursuant to section 32 & 33 of the Financial | | | | | ial | | | | | - | | |
| Adminis | tration Act | and related p | oolicies. | | | | | | | | | |
| | | | | | | | | | | | | |
| | | rity Signatu | | | | | rint Name | | | Date | Signed | |
| | sition for pa tration Act. | yment pursu | ant to secti | 0f1 32 0f t | ne Fina | inciai | | | | | | |
| Auminis | u auon Act. | | | | | | | | | | | |

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

Audited 2021Sep14

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 | Minister travelled to Victoria May 31st on 9:00pm ferry from Vancouver (67km) for |
| | Cherie.Wilson@gov.bc.ca | 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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Swartz Bay To Tsawwassen

Suite 500 - 1321 Blanshard Street Victoria BC Canada VSN 887

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



CUSTOMER COPY SWB 02 Jun 2021 20:16:57



Tsawwassen To Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/31 BOOKING-R2100 REF#: Government Financial Information

Saver

| 1 20 ' | Res Change Fee | 5.00 |
|--------|----------------|-------|
| 20 | Undersize Vehi | 51.40 |
| 1 | Adult | 17.60 |
| | Fuel Rebate | 1.10- |
| | Total Prepaid | 72 00 |

CHANGE DUE

0.00

*** USTOMER COPY*** TSA 31 May 2021 20:22:53



SEE REVERSE SIDE OF TICKET