

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Katrina Chen

**Quarter:** 2021 October to December

**Portfolio:** MOS for Child Care

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,073.33

Other Travel in Province: \$ 882.96

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 2,956.29

Travel expenses fiscal year-to-date: \$ 3,837.44

CF22EXESLP13



Where ideas work

# Travel Voucher (Restricted Use)

Control No.

E133986

**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.

<b>Name</b> Chen, Katrina				<b>Employee ID</b> Personal Information				<b>Phone Number</b> (250) 387-2054							
<b>Client Organization</b> Children and Family Development				<b>Job Title</b> Minister of State for Child Care				<b>Travel Group Code</b> 4							
<b>5. Date Completed</b> 2021/09/22			<b>6. Fiscal Year</b> 2022			<b>7. Special Cheque Issue</b> EFT			<b>8. Cheque Stub Information</b>						
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministrial Business						<b>Headquarters</b> Burnaby-Lougheed						
<b>12. Mailing Address for Cheque</b> Rm 028-501 Belleville Street Victoria, BC V8V 1X4															
<b>16. Travel Dates</b>		<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b>		
2021		Destination			Start		End		Km		Cost		Cost		
09/08		Burn > Van			0815		2359				0.00		27.00		
09/09		Van > Burn			0235		2003				0.00		48.50		
											175.08		42.55 Personal Information		
													Taxi		
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00		<b>37.</b> \$ 0.00		<b>38.</b> \$ 75.50		<b>39.</b> \$ 175.08		<b>40.</b> 42.55 Personal Information		
													<b>Claim Total</b> \$ Personal Information		
<b>48. Client Code</b>		<b>49. Resp.</b>		<b>50. Service Line</b>		<b>51. STOB</b>		<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>			
039		18YAB		14001		5702		1800000		Government Financial Information		\$ Personal Information			
039															
039															
039															
<b>Less Travel Advance</b>															
039															
										<b>54. AMOUNT DUE TO EMPLOYEE</b>			Personal Information		
													293.13		
<b>45. Employee Signature (See Audit Trail)</b> - 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.								<b>Print Name</b>		<b>Date Signed</b>					
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								<b>Print Name</b>		<b>Date Signed</b>					
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.								<b>Print Name</b>		<b>Date Signed</b>					

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2021Oct13  
SLP

## Notes for Travel Voucher (Restricted Use) E133986 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2021/09/22 13:07:59	Wilson, Cherie Personal Information Cherie.Wilson@gov.bc.ca	09/08/21 Minister travelled on TransLink from (home) Burn>Van for Cabinet retreat at Security Concern stayed the night at the hotel. 09/09/21 Minister spent the day at the Cabinet retreat at Security Concern then travelled by taxi from Van>Burn (home)

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✓  
YELLOW CAB # 086  
1441 CLARK V5L3K9  
VANCOUVER BC  
Phone #604 681 1111  
27093039  
TM2709303901

## SALE

Batch #: 342 RRN: 0013420070  
09/09/21 20:03:26  
ORDER#: 5 REF#: 00000007  
APPR CODE: 09784J  
MASTERCARD Proximity  
\*\*\*\*\*  
MASTERCARD  
AID: A0000000041010

AMOUNT  
TIP

\$42.55

Personal Information

TOTAL

00 APPROVED

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records

Thank you for using  
Yellow Cab  
GST # 105762447RT001

CUSTOMER COPY

Katrina Chen  
028-501 Belleville St  
Victoria, v8w9e2  
Canada

Room Number:  
Arrival Date: 09-08-21  
Departure Date: 09-09-21  
Page No: 1 of 1  
Folio No:  
Conf. No:  
AR No:  
Invoice No.:

INFORMATION INVOICE

Company Name:  
Group Name:

11-03-21

Date	Description	Charges	Credits
09-08-21	Room Charge	149.00	
09-08-21	DMF	1.93	
09-08-21	PST	12.07	
09-08-21	GST	7.55	
09-08-21	AHRT	4.53	
09-09-21	Mastercard		175.08
Total		175.08	175.08
Balance		0.00	

CF22EXESLP13



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E134008

**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.

<b>Name</b> Chen, Katrina				<b>Employee ID</b> Personal Information				<b>Phone Number</b> (250) 387-2054							
<b>Client Organization</b> Children and Family Development				<b>Job Title</b> Minister of State for Child Care				<b>Travel Group Code</b> 4							
<b>5. Date Completed</b> 2021/09/28			<b>6. Fiscal Year</b> 2022			<b>7. Special Cheque Issue</b> EFT			<b>8. Cheque Stub Information</b>						
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministrial Business						<b>Headquarters</b> Burnaby-Lougheed						
<b>12. Mailing Address for Cheque</b> Rm 028-501 Belleville Street Victoria, BC V8V 1X4															
<b>16. Travel Dates</b>		<b>17. Places Travelled</b>				<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b>	
2021		<b>Destination</b>				<b>Start</b>		<b>End</b>		<b>Cost</b>		<b>Cost</b>		<b>Cost</b>	
09/16		Burn> Van				1030		1130		0.00		12.50		40.00	
09/16		Van> Burn				1400		1511		0.00				Personal Information	
														Describe	
														Translink card	
														Taxi	
<b>TOTALS OF COLUMNS</b>						<b>36.</b> \$ 0.00		<b>37.</b> \$ 0.00		<b>38.</b> \$ 12.50		<b>39.</b> \$ 0.00		<b>40.</b> 105.65 Personal Information	
														<b>Claim Total</b> \$ Personal Information	
														118.15	
<b>48. Client Code</b>		<b>49. Resp.</b>		<b>50. Service Line</b>		<b>51. STOB</b>		<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>			
039		18YAB		14001		5702		1800000		Government		\$ Personal Information		118.15	
039										Financial Information					
039															
039															
<b>Less Travel Advance</b>															
039															
										<b>AMOUNT DUE TO EMPLOYEE</b>		<b>54.</b> Personal Information		118.15	
<b>45. Employee Signature (See Audit Trail)</b> - 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.										<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.										<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.										<b>Print Name</b>		<b>Date Signed</b>			

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Ministry Payment Authority ARCS 1050-06Audited 2021Oct13  
SLP



## Notes for Travel Voucher (Restricted Use) E134008 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2021/09/28 16:00:21	Wilson, Cherie Personal Information Cherie.Wilson@gov.bc.ca	09/16/21 MSKC travelled from Burnaby > Van by Translink. She purchased a Compass card Minister Chen attended a event with the Premier at VCO Minister Travelled from Van>Burnaby (home) by taxi

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**\*DUPLICATE\***

Government  
Financial Information

CARD

\*\*\*\*\*

CARD TYPE

MASTERCARD

DATE

2021/09/16

TIME

1149 15:11:16

CLERK ID

Personal  
Information

INVOICE #

RECEIPT NUMBER

H85061306-001-116-004-0

PURCHASE

AMOUNT

Personal Information

\$65.65

TIP

TOTAL

MASTERCARD

A0000000041010

56B1E3F74A012849

0000008000-

**APPROVED**

AUTH# 03493J

01-027

THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

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COPY FOR YOUR RECORDS**

**\*DUPLICATE\***



RECEIPT  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
Display Index Not Found  
(13)  
IVM13113  
Thu 16 Sep 21 10:42AM

Payment Type: MASTER CARD  
Purchase: \$40 Stored Value  
Product Price: \$ 40.00

Compass Card #: \*\*\*\*\*  
\*\*\*\*\* Government Financial Information

Credit Card #: \*\*\*\*\*

Auth #:

Ref #: 06424J

Receipt #: TU333974HGNN

13951

Card Entry:

AID: A0000000041010

TVR: 800008000

IS1: F800

Chip

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View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)



## Control No.

E134009

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

5. Date Completed 2021/09/29	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	

16. Travel Dates 2021 09/20	17. Places Travelled Destination Burn >Van Start 1300 End 1830			18. Personal Vehicle Use Km Cost 0.00		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost 49.45 Personal Information Describe Taxi	
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TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. \$ 49.45 Personal Information	Claim Total \$ 49.45 Personal Information
48. Client Code 039 039 039 039	49. Resp. 18YAB	50. Service Line 14001	51. STOB 57023504	52. Project 1800000	45. Supplier Code Government Financial Information		Amount \$ 49.45 Personal Information	
Less Travel Advance 039								

Less Travel Advance	039
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AMOUNT DUE TO EMPLOYEE

54.	Personal \$ Informatio	49.45
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<b>45. Employee Signature (See Audit Trail)</b> - 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
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

## Notes for Travel Voucher (Restricted Use) E134009 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2021/09/29 11:21:16	Wilson, Cherie Government Financial Information .ca	09/20/2021 Minister Chen travelled from Burnaby by taxi to VCO for a Committee meeting and other ministerial meetings Minister then travelled back from VCO to home in Burnaby by Translink

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BONNY'S TAXI B 28  
5525 IMPERIAL ST  
BURNABY BC

Government Financial  
Information

\* \* \* \* \*

CARD

CARD TYPE

MASTERCARD

DATE

2021/09/20

TIME

7168 13:37:53

RECEIPT NUMBER

H85006101-001-274-007-0

-----

PURCHASE

AMOUNT

\$49.45

Personal Information

TIP

TOTAL

-----

---CARD

CF22EXESLP19



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E134175

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<b>Name</b> Chen, Katrina				<b>Employee ID</b> Personal Information				<b>Phone Number</b> (250) 387-2054					
<b>Client Organization</b> Children and Family Development				<b>Job Title</b> Minister of State for Child Care				<b>Travel Group Code</b> 4					
<b>5. Date Completed</b> 2021/11/04			<b>6. Fiscal Year</b> 2022			<b>7. Special Cheque Issue</b> EFT			<b>8. Cheque Stub Information</b>				
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Legislature						<b>Headquarters</b> Burnaby-Lougheed				
<b>12. Mailing Address for Cheque</b> Rm 028-501 Belleville Street Victoria, BC V8V 1X4													
<b>16. Travel Dates</b>		<b>17. Places Travelled</b>		<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b>	
		<b>*PCard</b>											
		<b>Destination</b>		<b>Start</b>		<b>End</b>		<b>Km</b>		<b>Cost</b>			
2021													
10/04		*Van>Vic (HJ)		0000		2359				0.00			
10/05		Victoria		0000		2359				0.00			
10/06		Victoria		0000		2359				0.00			
10/07		*Vic>Van (HA)		0000		1413				0.00			
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00		<b>37.</b> \$ 0.00		<b>38.</b> \$ 222.50		<b>39.</b> \$ 0.00		<b>40.</b> \$ 101.55	
												<b>Claim Total</b> \$ 324.05	
<b>48. Client Code</b>		<b>49. Resp.</b>		<b>50. Service Line</b>		<b>51. STOB</b>		<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>	
039		18YAB		14001		5701		1800000 MTVNC		Government		101.55	
039		18YAB		14001		5750		18MTCCA		Financial		222.50	
039										Information			
039													
<b>Less Travel Advance</b>													
039													
												<b>54.</b> \$ 324.05	
<b>AMOUNT DUE TO EMPLOYEE</b>													
<b>45. Employee Signature (See Audit Trail)</b> - 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.								<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.								<b>Print Name</b>		<b>Date Signed</b>			

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Ministry Payment Authority ARCS 1050-06Audited 2021Dec07  
SLP

## Notes for Travel Voucher (Restricted Use) E134175 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2021/11/04 12:08:03	Wilson, Cherie Government Financial Information Cherie.Wilson@gov.bc.ca	10/04/21 Minister took a taxi from home Burn > Van to fly (Hel jet) to Victoria for Session and meetings 10/04/21 - 10/7/21 Minister was in Victoria for Session and Meetings 10/07/21 Minister took a taxi from Legislature to Harbour air to fly to Vancouver then took another taxi from Van> Burn to go home.

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# Vancouver Taxi

281 Holden Avenue #21

Burnaby, BC V5B 5A9

October 7, 2021

2:13 pm

## PURCHASE

Receipt # 040

Authorization: 08357

MASTERCARD

ALL AUTH 08357 04 10 10

Custom Amount

\$51.25

Subtotal

Tip

Total

Mastercard

Contactless

Government  
Financial  
Information

APPROVED

YELLOW CAB #40  
817 FISGARD ST V8W1R9  
VICTORIA BC  
23767780  
6H2376778001

## PURCHASE

10-07-2021

12:06:19

ACCT #

Government Financial  
Information

RF

Card Type MC

A0000000041010

MASTERCARD

Operator: 040

Trace # 5861

Inv.

Personal  
Information

AUTH # 08568J

RRN 021-03002

Purchase

\$6.30

Tip

Personal  
Information

Total

(001) APPROVED-THANK YOU

Retain this copy for your  
records

Customer copy

tel#250-381-2222

BONNY'S TAXI B 28  
5525 IMPERIAL ST  
BURNABY BC

Government Financial Information

CARD

CARD TYPE

MASTERCARD

DATE

2021/10/04

TIME

9683 07:56:11

RECEIPT NUMBER

H85006101-001-286-002-0

PURCHASE

AMOUNT

\$44.00

TIP

Personal Information

TOTAL

MASTERCARD

A0000000041010

21B0D969097BDA38

0000008000-

APPROVED

AUTH# 08357J

01-027

THANK YOU

NO SIGNATURE REQUIRED

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## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E134176

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<b>Name</b> Chen, Katrina						<b>Employee ID</b> Personal Information			<b>Phone Number</b> (250) 387-2054					
<b>Client Organization</b> Children and Family Development						<b>Job Title</b> Minister of State for Child Care			<b>Travel Group Code</b> 4					
<b>5. Date Completed</b> 2021/11/04			<b>6. Fiscal Year</b> 2022			<b>7. Special Cheque Issue</b> EFT			<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Legislature						<b>Headquarters</b> Burnaby-Lougheed					
<b>12. Mailing Address for Cheque</b> Rm 028-501 Belleville Street Victoria, BC V8V 1X4														
<b>16. Travel Dates</b>		<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b>	
		<b>*PCard</b>												
		<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>			<b>Cost</b>		<b>Cost</b>		<b>Cost</b>	<b>Describe</b>
2021														
10/18		*Van>Vic (HJ)	0000	2359		0.00			61.00					
10/19		Victoria	0000	2359		0.00			61.00					
10/20		Victoria	0000	2359		0.00			61.00					
10/21		* Vic>Van (HA)	0000	1515		0.00							72.75	Taxi
<b>TOTALS OF COLUMNS</b>						<b>36.</b> \$ 0.00	<b>37.</b> \$ 0.00	<b>38.</b> \$ 183.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 72.75	<b>Claim Total</b> \$ 255.75			
<b>48. Client Code</b>		<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>				
039		18YAB	14001		5701	1800000-MTVNC		Government Financial Information		\$ 183.50				
039		18YAB	14001		5750	1800000-MTCCA				\$ 72.25				
039														
039														
<b>Less Travel Advance</b>														
039														
										<b>AMOUNT DUE TO EMPLOYEE</b>		<b>54.</b> \$ 255.75		
<b>45. Employee Signature (See Audit Trail)</b> - 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.						<b>Print Name</b>			<b>Date Signed</b>					
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>					
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act						<b>Print Name</b>			<b>Date Signed</b>					

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

Audited 2021Dec08  
SIP

## Notes for Travel Voucher (Restricted Use) E134176 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2021/11/04 12:20:05	Wilson, Cherie Personal Information Cherie.Wilson@gov.bc.ca	10/18/21 Minister travelled from an announcement in Langley to Van to Fly (Helijet) to Victoria for Session and Meetings 10/18/21 - 10/21/21 Minister was in Victoria for Session and meetings 10/21/21 Minister took a taxi from Legislature to Harbour air to fly to Vancouver then took taxi from Van>Burn to go home

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To Harbour air

YELLOW CAB #68  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
23780833  
GH2378083301

\*\*\*\* PURCHASE \*\*\*\*

10-21-2021 12:10:40  
Acct # Government Financial Information RF  
Card Type MC  
A0000000041010 MASTERCARD

Operator: 068  
Trace # 327  
Inv. # 068  
Auth # 01218J RRN 001206028

Purchase \$6.50  
Tip Personal Information

Total

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

\*DUPLICATE\*

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

\*DUPLICATE\*

Government Financial Information

CARD  
CARD TYPE MASTERCARD  
DATE 2021/10/21  
TIME 2245 15:15:50  
CLERK ID 1  
INVOICE # 80119  
RECEIPT NUMBER  
H85012342-001-916-007-0

PURCHASE  
AMOUNT \$66.25  
TIP Personal Information  
TOTAL

MASTERCARD  
A0000000041010  
55116EB42B5D1B90  
0000008000-

APPROVED

AUTH# 06513J 01-027  
THANK YOU

NO SIGNATURE REQUIRED

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## Control No.

E134183

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

<b>5. Date Completed</b> 2021/11/04		<b>6. Fiscal Year</b> 2022		<b>7. Special Cheque Issue</b> EFT		<b>8. Cheque Stub Information</b>		
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Legislature				<b>Headquarters</b> Burnaby-Lougheed		
<b>12. Mailing Address for Cheque</b> Rm 028-501 Belleville Street Victoria, BC V8V 1X4								
<b>16.</b> <b>Travel Dates</b>	<b>17.</b> <b>*PCard Places Travelled</b>			<b>18.</b> <b>Personal Vehicle Use</b>		<b>19.</b> <b>Other Transport Costs</b>	<b>20. &amp; 21.</b> <b>Meals</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Lodging Costs</b>	
2021								
10/24	Van>Vic Ferry	1100	2359		0.00	17 <sup>Per son</sup> 50	48.50	
10/24	Van>Vic	0000	2359		0.00			
10/25	Victoria	0000	2359		0.00		165.00 <sup>Personal Informati</sup>	
10/26	Victoria	0000	2359		0.00			
10/27	*Vic>Van (HA)	0000	1632		0.00		51.55	
							Taxi	
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 0.00	<b>37.</b> 17.50 <sup>Personal Information</sup>	<b>38.</b> \$ 231.50	<b>39.</b> \$ 0.00
<b>40.</b> 216.55 <sup>Personal Information</sup>	<b>Claim Total</b> <sup>Personal Information</sup>		465.55					
<b>48.</b> <b>Client Code</b>	<b>49.</b> <b>Resp.</b>	<b>50.</b> <b>Service Line</b>	<b>51.</b> <b>STOB</b>	<b>52.</b> <b>Project</b>	<b>45.</b> <b>Supplier Code</b> Government Financial Information			<b>Amount</b> <sup>Personal Information</sup>
039	18YAB	14001	5701	180000-MTVNC				69.05
039	18YAB	14001	5701	180000-MTCCA				231.50
039	18YAB	14001	5701	18MTVNC				\$165.00
<b>Less Travel Advance</b>								
039								
<b>AMOUNT DUE TO EMPLOYEE</b>								<b>54.</b> Personal Information
<b>45. Employee Signature (See Audit Trail)</b> - 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.					<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act					<b>Print Name</b>		<b>Date Signed</b>	

Audited 2021Dec07  
SLP

## Notes for Travel Voucher (Restricted Use) E134183 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2021/11/04 15:38:17	Wilson Cherie Government Financial Information  bc.ca	10/24/21 Travelled from Van to Victoria with Minister Whiteside by ferry to attend session 10/24/21 - 10/27/21 In Victoria for Session and meetings 10/27/21 Travelled by (Harbour air) from Victoria to Vancouver then taxi from Van to home in Burn

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

LANE 43

JRCHASE 2021/10/24

Total	182.50
-------	--------

Master Card	
Government Financial	182.50
Information	

TH 03389J 66307720 0010019740 H  
STERCARD

300000041010 / 0000000000 /

### SIGNATURE TRANSACTION

APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

Minister Chen - Passenger \$17.50

3A 24 Oct 2021 12:34:45

### Government Financial Information

HANSEN, J. L. RECORD  
MACLURE SCAB CO  
1275 75TH AVE W  
VANCOUVER BC

Purchase

MAST - CARD Government Financial

Ref: 133-111300505216462

Orig: MCGHEE 127182

2.4.2.4. *2,4,6-trinitrophenol* (TNP)

**\$51.55**

50 Personal  
Information

Total

[illegible]

IVP DESIGN.COM

Approved

Signature Not Required

Explain how this copy is your  
record

Santholde copy



## Control No.

E134184

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

5. Date Completed 2021/11/04	6. Fiscal Year 2022	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Legislature	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	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard			Km	Cost		Cost		Cost	Describe
2021		Destination	Start	End						
10/27		Van>Vic Ferry	1632	2359		0.00				
10/28		Victoria	0000	2359		0.00			152.55	Taxi
10/29		Victoria	0000	1200		0.00				
10/30		*Van>Vic (HA)	0000	1525		0.00			44.15	Taxi

TOTALS OF COLUMNS				36. \$ 0.00	37. 17.50 Personal Information	38. \$ 88.00	39. \$ 0.00	40. \$ 196.70	Claim Total Personal Information	302.20
48. Client Code 039 039 039 039	49. Resp. 18YAB 18YAB	50. Service Line 14001 14001	51. STOB 5701 5750	52. Project 180000 180000	45. Supplier Code Government Financial Information			Amount Personal Information	214.20 88.00	
Less Travel Advance 039										

		AMOUNT DUE TO EMPLOYEE		54. Personal Information	302.20
--	--	------------------------	--	--------------------------	--------

<b>45. Employee Signature (See Audit Trail)</b> - 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
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

## Notes for Travel Voucher (Restricted Use) E134184 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2021/11/04 15:54:28	Wilson, Cherie Personal Information Cherie.Wilson@gov.bc.ca	10/27/21 Minister Picked up her son and took a taxi to the ferry to travel back to Victoria for Session and Meetings 10/27/21 took Ferry from Vancouver to Victoria, took a taxi from ferry to Victoria home 10/28/21- 10/29/21 Victoria for session and Meetings 10/30/21 travelled by Harbour air back to Vancouver from Victoria and took a taxi from Vancouver to home in Burnaby

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THANK YOU FOR YOUR BUSINESS

Wilson, Cherie MCF:EX

From: passengerservices@helijet.com  
Sent: October 4, 2021 7:59 AM  
To: Wilson, Cherie MCF:EX  
Subject: Thank you for choosing to take off with Helijet!

This email came from an external source. Only open attachments or links that you are expecting from a known sender.



Please review your reservation below.  
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.  
We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	Government Financial Information
	Company	Bc Gouvernement

Booking		Government Financial Information
Monday, October 4, 2021		Invoice
705	FARE-YWH-FULL_2020	\$357.14
08:50 Vancouver Harbour (Downtown)	+ GST	\$17.86
09:25 Victoria Harbour (Downtown)	Billing	\$357.14
Dropoff:	Taxes	\$17.86
Shuttle Requested	Grand Total	\$375.00
35 minutes	Mastercard	\$375.00
Confirmed	Date / Time	October 4, 2021 @ 7:58:11 AM

<p><b>1 Passengers - Full-Fare</b>  <b>Katrina Chen, Female</b></p> <p><u><b>Add to Calendar</b></u></p> <p>Personal Information</p>	<p>Summary</p> <p>Expiration</p> <p>Authorization 014495</p>	<p>Government Financial Information</p>
	<p>Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.</p> <p>After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.</p> <p>Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)</p> <p><b>ACCESSIBILITY:</b>  As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.</p> <p><b>COVID-19:</b></p> <p>All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.  COVID-19 Safety Protocols including mandatory masks and health checks are in place.</p> <p>Please read your confirmation for more COVID-19 information.</p>	

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact a Helijet Agent, consult Helijet [Passenger Rights, Tariff & Travel Information](#) or visit [the Canadian Transportation Agency's](#) website.

GST#:  
R102320165

**COVID-19 Information:**

**For your ongoing safety and security, Helijet is pleased to meet or exceed any applicable federal,**





Customer Information

Account

HAS #

Government Financial Information

Name

Niki Sharma

Company

Government Of British Columbia

Booking

Government Financial Information

Thursday, October 21, 2021

Flight #228/Twin Otter

13:30 Victoria Harbour / Map

14:05 Vancouver Harbour / Map

35 minutes

KK - Confirmed

1 Passenger(s) - GoGold

Katrina Chen, Female

[Add to Calendar](#)

Personal Information

Government  
Invoice Financial Information

Air Transportation Charges

Sked 200 : (St) GO Gold \$264.69

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$13.80

Billing \$276.19

Taxes \$13.80

**Grand Total \$289.99**

GoGold Fare Conditions:

- Check in 30 minutes prior to departure time.
- If not checked in at least 15 minutes prior to departure time, seat will be forfeited and a 100% No Show Fee will be charged.
- Refundable up to 15 minutes prior to departure.
- Changeable up to 15 minutes prior to departure (subject to difference in fare value).
- As always, no fees will be applied in the event of weather disruptions.

Wilson, Cherie MCF:EX

From: passengerservices@helijet.com  
Sent: October 18, 2021 12:04 PM  
To: Wilson, Cherie MCF:EX  
Subject: Thank you for choosing to take off with Helijet!

**EXTERNAL** This email came from an external source. Only open attachments or links that you are expecting from a known sender.



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	Government Financial Information
	Company	Bc Government

Booking		Government Financial Information
Monday, October 18, 2021		Invoice
715	13:00 Vancouver Harbour / Map	FARE-YWH-FULL \$357.14
	13:35 Victoria Harbour / Map	+ GST \$17.86
Dropoff:		Billing \$357.14
Shuttle Requested		Taxes \$17.86
		Grand Total \$375.00
35 minutes		Mastercard \$375.00
Confirmed	Date / Time	October 18, 2021 @ 12:03:27 PM

<p><b>1 Passengers - Full-Fare</b></p> <p><b>Katrina Chen, Female</b></p> <p><b><u>Add to Calendar</u></b></p> <p>Personal Information</p>	<p>Summary</p> <p>Expiration</p> <p>Authorization 020544</p>
	<p>Government Financial Information</p> <p>Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.</p> <p>After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.</p> <p>Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)</p> <p>ACCESSIBILITY: As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.</p> <p>COVID-19:  All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity. COVID-19 Safety Protocols including mandatory masks and health checks are in place.</p> <p>Please read your confirmation for more COVID-19 information.</p>

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

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GST#:  
R102320165

**COVID-19 Information:**



**For your ongoing safety and security, Helijet is pleased to meet or exceed any applicable federal,**



Customer Information		
Account	HAS #	Government Financial Information
	Name	Niki Sharma
	Company	Government Of British Columbia

Booking		Government Financial Information
Thursday, October 21, 2021		Government Financial Information
Flight #224		Invoice
12:30 Victoria Harbour / Map		Air Transportation Charges
13:05 Vancouver Harbour / Map		Sked 200 : (St) GO Gold \$264.69
35 minutes		Taxes, Fees and Charges
KK - Confirmed		All Skeds - Baggage : Checked Baggage Fee \$0.00
1 Passenger(s) - GoGold		Sked 200 : Carbon Offset \$0.65
Katrina Chen, Female		Sked 200 : VHFC Terminal Fee \$10.85
<a href="#">Add to Calendar</a>		+ Goods and Services Tax \$13.80
Personal Information		Billing \$276.19
		Taxes \$13.80
		Grand Total \$289.99
GoGold Fare Conditions:		
- Check in 30 minutes prior to departure time.		
- If not checked in at least 15 minutes prior to departure time, seat will be forfeited and a 100% No Show Fee will be charged.		
- Refundable up to 15 minutes prior to departure.		
- Changeable up to 15 minutes prior to departure (subject to difference in fare value).		
- As always, no fees will be applied in the event of weather disruptions.		
- Complimentary Select Seat.		
Required Travel Documents:		
- All passengers 18 years and above must present either one piece of government issued photo identification, or two pieces of government-issued identification without a photograph.		
- Physical identification is required. Sorry, we cannot accept copies or photos.		
Guaranteed Baggage:		

Customer Information		
Account	HAS #	Government Financial Information
	Name	Katrina Chen

Booking	Government Financial Information																		
<p><b>Wednesday, October 27, 2021</b></p> <p><b>Flight #234</b></p> <p><b>15:00 Victoria Harbour / Map</b> </p> <p><b>15:35 Vancouver Harbour / Map</b> </p> <p><b>35 minutes</b></p> <p><b>KK - Confirmed</b></p> <p><b>1 Passenger(s) - GoFlex</b>  <b>Katrina Chen, Male, 12 yrs+</b></p> <p><b><u>Add to Calendar</u></b></p> <p>Personal Information</p>	<div> <div>Invoice</div> <div>Government Financial Information</div> </div> <p>Air Transportation Charges</p> <table> <tr> <td>Sked 200 : (St) GO Flex</td><td>\$219.93</td></tr> <tr> <td>Taxes, Fees and Charges</td><td></td></tr> <tr> <td>All Skeds - Baggage : Checked Baggage Fee</td><td>\$0.00</td></tr> <tr> <td>Sked 200 : Carbon Offset</td><td>\$0.65</td></tr> <tr> <td>Sked 200 : VHFC Terminal Fee</td><td>\$10.85</td></tr> <tr> <td>+ Goods and Services Tax</td><td>\$11.57</td></tr> <tr> <td>Billing</td><td>\$231.43</td></tr> <tr> <td>Taxes</td><td>\$11.57</td></tr> <tr> <td><b>Grand Total</b></td><td><b>\$243.00</b></td></tr> </table> <p><b>GoFlex Fare Conditions:</b></p> <ul style="list-style-type: none"> <li>- Check in 30 minutes prior to departure time.</li> <li>- If not checked in at least 15 minutes prior to departure time, seat will be forfeited and a 100% No Show Fee will be charged.</li> <li>- Refundable up to 4 hrs* prior to departure.</li> <li>- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).</li> <li>- Changes or cancellations within 4 hrs are subject to a \$20 fee*</li> </ul> <p><i>*For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.</i></p> <ul style="list-style-type: none"> <li>- As always, no fees will be applied in the event of weather disruptions.</li> <li>- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.</li> <li>- Select Seating \$10 (space permitting).</li> </ul> <p><b>Required Travel Documents:</b></p> <ul style="list-style-type: none"> <li>- All passengers 18 years and above must present either one pi ece of government issued photo identification, or two pieces of government-issued identification</li> </ul>	Sked 200 : (St) GO Flex	\$219.93	Taxes, Fees and Charges		All Skeds - Baggage : Checked Baggage Fee	\$0.00	Sked 200 : Carbon Offset	\$0.65	Sked 200 : VHFC Terminal Fee	\$10.85	+ Goods and Services Tax	\$11.57	Billing	\$231.43	Taxes	\$11.57	<b>Grand Total</b>	<b>\$243.00</b>
Sked 200 : (St) GO Flex	\$219.93																		
Taxes, Fees and Charges																			
All Skeds - Baggage : Checked Baggage Fee	\$0.00																		
Sked 200 : Carbon Offset	\$0.65																		
Sked 200 : VHFC Terminal Fee	\$10.85																		
+ Goods and Services Tax	\$11.57																		
Billing	\$231.43																		
Taxes	\$11.57																		
<b>Grand Total</b>	<b>\$243.00</b>																		

Customer Information		
Account	HAS #	Government Financial Information
	Name	Niki Sharma
	Company	Government Of British Columbia

Booking	Government Financial Information
<div> <div>Saturday, October 30, 2021</div> <div> <div>Flight #228</div> <div>13:30 Victoria Harbour / Map</div> <div>14:05 Vancouver Harbour / Map</div> <div>35 minutes</div> <div>KK - Confirmed</div> <div>1 Passenger(s) - GoGold</div> <div>Katrina Chen, Female</div> <div>Add to Calendar</div> </div> </div>	
Personal Information	<div> <div>Government Invoice</div> <div> <div>Air Transportation Charges</div> <div>Sked 200 : (Np) GO Gold</div> <div>\$206.60</div> </div> <div> <div>Taxes, Fees and Charges</div> <div>All Skeds - Baggage : Checked Baggage Fee</div> <div>\$0.00</div> <div>Sked 200 : Carbon Offset</div> <div>\$0.65</div> <div>Sked 200 : VHFC Terminal Fee</div> <div>\$10.85</div> <div>+ Goods and Services Tax</div> <div>\$10.90</div> <div>Billing</div> <div>\$218.10</div> <div>Taxes</div> <div>\$10.90</div> <div>Grand Total</div> <div>\$229.00</div> </div> </div>
<div> <div>GoGold Fare Conditions:</div> <div> <div>- Check in 30 minutes prior to departure time.</div> <div>- If not checked in at least 15 minutes prior to departure time, seat will be forfeited and a 100% No Show Fee will be charged.</div> <div>- Refundable up to 15 minutes prior to departure.</div> <div>- Changeable up to 15 minutes prior to departure (subject to difference in fare value).</div> <div>- As always, no fees will be applied in the event of weather disruptions.</div> <div>- Complimentary Select Seat.</div> </div> </div>	
<div> <div>Required Travel Documents:</div> <div> <div>- All passengers 18 years and above must present either one piece of government issued photo identification, or two pieces of government-issued identification without a photograph.</div> <div>- Physical identification is required. Sorry, we cannot accept copies or photos.</div> </div> </div>	
<div> <div>Guaranteed Baggage:</div> </div>	



Wilson, Cherie MCF:EX

From: passengerservices@helijet.com  
Sent: November 1, 2021 8:33 AM  
To: Wilson, Cherie MCF:EX  
Subject: Thank you for choosing to take off with Helijet!

**[EXTERNAL]** This email came from an external source. Only open attachments or links that you are expecting from a known sender.



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	Government Financial Information
	Company	Bc Gouvernement

Booking		Government Financial Information
Monday, November 1, 2021		Invoice
705	FARE-YWH-FULL	\$357.14
08:50 Vancouver Harbour / Map	+ GST	\$17.86
09:25 Victoria Harbour / Map		
35 minutes	Billing	\$357.14
Confirmed	Taxes	\$17.86
	Grand Total	\$375.00
1 Passengers - Full-Fare	Mastercard	\$375.00
Katrina Chen, Female	Date / Time	November 1, 2021 @ 8:32:30 AM

<b><u>Add to Calendar</u></b>		Government Financial Information
Personal Information	Summary	
	Expiration	
	Authorization	001138
Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.		
After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.		
Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)		
COVID-19:		
Effective October 30, 2021 - For flights departing up to and including November 30, 2021, there are two accepted options: 1. proof of Full Vaccination (two dose) 2. proof of Partial Vaccination (single dose) + Negative Molecular Test* taken within 72 hours of departure. For flights departing after November 30, 2021, proof of Full Vaccination is required to board your flight.		
Before you travel, visit <a href="https://travel.gc.ca">travel.gc.ca</a> for details on accepted vaccines and tests.		
COVID-19 Safety Protocols including mandatory masks and health checks are in place. Please read your confirmation for more information on COVID-19 protocols.		
ACCESSIBILITY:		
As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.		

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

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