Minister's Quarterly Travel Expense Summary

Name: Honourable Katrina Chen

Quarter: 2022 January to March

Portfolio: MOS for Child Care

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,971.41

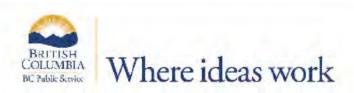
Other Travel in Province: \$ 1,739.28

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 4,710.69

Travel expenses fiscal year-to-date: \$8,548.13



Travel Voucher (Restricted Use)

Control No.

E134295

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Client Or	Chen, Katrina Personal Client Organization I f Job Tit Children and Family Development Ministe							(250) 387-2054 Travel Group Code State for Child Care 4						
5. Date C	completed /02		i. Fiscal Ye	ear	7. Spe	ecial C	I Cheque Issue 8. Che				heque Stu	b Informa	tior	1
Type of Travel 14. Reason for Travel Legislature 12. Mailing Address for Cheque											dquarters naby-Loug	heed		
Rm 028-	-501 Bellev	ille Street \	rictoria. BC	V8V 1X4										
11/01 *Van:Flight/KM/PD Vic HJ 11/02 Victoria (11/03 Victoria		Start 0000 0000 0000	End 2359 2359 2359 1500	0.		Jse Transport		20. & 2' Mea Cost 61.00 61.00 48.50 39.50	ls t D D	22. Lodging Costs			Describe Taxi	
TOTAL S	OF COLU	MNS				36. \$ 0	0.00	37. \$116.60 \$-0.00	38. \$ 210	n oo	39. \$ 0.00	40. \$0.00 \$-116	60	Claim Total \$ 326.60
48. Client				51. STOB Project 18MTCCA 1800000-18MTVNC 18000000-) 0	15.	Supplier Code Government Financial Information			Amount \$ 210.00 \$ 116.60		
Less Tra	ivel Advan 039	ce	1		1	- 0			1		Governmer Financial	ıt		
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56. Spen	ed correct p	ority Signa oursuant to s and related	ection 32 8			al	P	Print Name			Date	Signed		
- Requis		ority Signat syment purs				ncial	Print Name Date Signed							

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

Notes for Travel Voucher (Restricted Use) E134295 for Chen, Katrina

1 note(s) returned

Created On		Author	Note
021/12/02 10:50:52	Wilson, C Security Concern	1	Nov 1/21 minister Travelled from home (Burn) to Helijet Vancouver Harbour by taxi
	Cherie.W	ilson@gov.bc.ca	for a flight to Victoria to attend Session Nov2-4th Minister was in the Legislature for session and Meetings. Nov 4th/ 21 Minister travelled from the Legislature to Harbour air (Victoria) by Taxi to board a plane to fly to Vancouver. Minister then took a taxi from DT Vancouver home (burn)

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Notes for Travel Voucher (Restricted Use) E134295 for Chen, Katrina

Created On	Author	Note				
2021/12/02 10:50:52	Wilson. Cherie Security Concern	Nov 1/21 minister Travelled from home (Burn) to Helijet Vancouver Harbour by taxi				
	Cherie.Wilson@gov.bc.ca	for a flight to Victoria to attend Session Nov2-4th Minister was in the Legislature for session and Meetings. Nov 4th/ 21 Minister travelled from the Legislature to Harbour air (Victoria) by Taxi to board a plane to fly to Vancouver. Ministe then took a taxi from DT Vancouver home (burn)				

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Leg > harbour air

YELLOW CAB OF VICTORIA

1712 FELTHAM RD VICTORIA, BC V8N 2A3 2508815787 http://yellowcabvictoria.com

Transaction 101125

d ------

Total Tip CA\$5.80 Personal Information

CREDIT CARD SALE MASTERCARD Governm ent

04-Nov-2021 12:05:50

Personal Information | Method; CONTACTLESS | MASTERCARD |
Government Financial Information | Reference ID: 130800502659 |
Auth ID: 06522J | MID: *******9554 |
AID: A00000000041010 |
AthNtwkNm: MASTERCARD |
NO CARDHOLDER VERIFICATION

Thank you for your business

Personal Information

Van > Burn

MACLURE'S CAB 63 12/5 /5TH AVE W VANCOUVER BC

Purchase

Nov 04,2021

15:00:28

MASTERCARD Government Financial Information

Ref#. 250-101308540285429

Auth# 00878.J Response: 01 027 Order: MGO*636063227580 Username. 1

Amount \$57.55
Tip Personal Information

Total

A0000000041010 MASTERCARD TVR 0000008001

Approved
Signature Not Required

Important Retain this copy for your record

5759 SIDLEY ST BURNABY BC

Government Financial Information

CARD TYPE MASTERCARD

DATE 2021/11/01 TIME 8067 08:30:45 CLERK ID 01

RECEIPT NUMBER

H85042750-001-027-003-0

PURCHASE

AMOUNT \$53.25
TIP Personal Information

TOTAL

MASTERCARD A0000000041010 CF05CF7E5295EF35 0000008000-

APPROVED

AUTH# 01367J

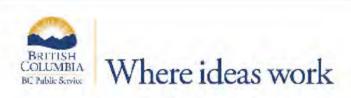
01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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Travel Voucher (Restricted Use)

Control No.

E134344

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	atrina rganization and Family Develo	Phone Number (250) 387-2054 (250) Title Travel Group Code (4 (250) 387-2054 (
5. Date C	Completed	6. Fiscal Y	ear	7. Sp	the same of the sa	que Issue		8. Chequ	ue Stu	ıb İnforma	tion	
2021/12/15 2022 EFT								Headqua Burnaby				
Rm 028- 16. Travel Dates 2021 12/09	avel Places Travelled ates 21 Destination Start End		Personal Vehicle Use Km Cost		19. Other Transport Costs \$107.00	20. & 21 Meals Cos 12.5	Loc t Co	lging osts	20. & 21. Mis Cost 107.6	cellaneous Describe Taxi	e	
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18.		51. STOB 5701 5702		52. Project 1800000		Supplier C Governmen Financial Information		nt		Amount \$ 119.50		
Less Tra	vel Advance	-		-	-					_		_
	039					AMOL	JNT DUE	TO EMPL	OYE		54 . \$ 11!	9.50
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party. 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 Sig sition for payment p tration Act. -F0012 v2.6.1)	ursuant to sec	tion 32 of t	the Fina	ncial	Print Name	<i>ii.ii.</i>			e Signed	ority ARCS 12	

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

> Audited 2022Jan18 CJ

Notes for Travel Voucher (Restricted Use) E134344 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note				
2021/12/15 13:54:48 Se		Dec 9th - Minister travelled from home(burn) to Vancouver (VCO) by Taxi for a Committee				
		Presentation then travelled by taxi back home				

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Wilson, Cherie MCF:EX

From:

Wilson, Cherie MCF:EX

Sent:

December 15, 2021 12:46 PM

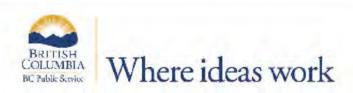
To:

Wilson, Cherie MCF:EX

Subject:

Katrina's receipts





Travel Voucher (Restricted Use)

Control No.

E134296

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	atrina ganization and Family De	evelopment		Perso	mployee I onal Information Iob Title Minister of	D					
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Type of Travel 14. Reason for Travel Event 12. Mailing Address for Cheque								Headqua Burnaby	rters -Lougheed		
Rm 028- 16. Travel Dates 2021 11/12 11/12	tes		Travelled V Start End Km 0845 0915		18. Personal Vehicle Use Km Cost 0.00		20. & 21. Meals Cost 12.50	22. Lodgi Cost	ng cs Cost	Describe 5 Taxi 5 Taxi	
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- Certifie disburse a result of for which	oyee Signatu ed this travel ex ements made a of travel on go n I have not be	pense claim nd/or allowa /ernment bu	is a true sta nces to which siness as de	ch I am etailed a	entitled as bove and	Print Nam	e		Date Signed		
- Certifie	ding Authorited correct purse tration Act and	ant to section	on 32 & 33 c		nancial	Print Name Date Signed					
- Requis	nent Authority ition for payme tration Act.				Financial	Print Nam	ie		Date Signed		

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

Audited 26Jan2022

Notes for Travel Voucher (Restricted Use) E134296 for Chen, Katrina

1 note(s) returned.

Created On		Author	Note
2021/12/02 11:03:01	Wilson. C Security Concern Cherie.W	Cherie /ilson@gov.bc.ca	Nov 12/21 Minister travelled from Home to BC Lions Stadium (Vancouver) by taxi to a event After the event Minister travelled by taxi from BC Loins stadium to home (burn)

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Notes for Travel Voucher (Restricted Use) E134296 for Chen, Katrina

Created On	Author	Note
2021/12/02 11:03:01	Wilson Cherie Security Concern	Nov 12/21 Minister travelled from Home to BC Lions Stadium (Vancouver) by taxi to a
	Cherie.Wilson@gov.bc.ca	event After the event Minister travelled by taxi from BC Loins stadium to home (burn)

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Van

5759 SIDLEY STREET BURNABY BC

CARD Government Financial Information

CARD TYPE MASTERCARD

DATE 2021/11/12 TIME 2468 09:16:48

CLERK ID 0

RECEIPT NUMBER

H85027134-001-306-001-0

PURCHASE

AMOUNT

\$18.95

TIP

Personal Information

TOTAL

MASTERCARD A0000000041010 E2825C89360921B4 0000008000-

APPROVED

AUTH# 09478J

01-027

THANK YOU

NO SIGNATURE REQUIRED

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BONNY'S TAXI B 95 5759 SIDLEY STREET BURNABY BC

CARD Government Financial Information

CARD TYPE MASTERCARD DATE 2021/11/12

TIME 2047 12:53:50

CLERK ID RECEIPT NUMBER

H85026510-001-321-004-C

PURCHASE

AMOUNT \$9.35

T I P Personal Information

TOTAL

MASTERCARD A0000000041010 B7577E725EF69385 0000008000-

APPROVED

AUTH# 00520J

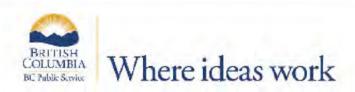
01-027

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Travel Voucher (Restricted Use)

Control No.

E134333

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Client O	Chen, Katrina Person Ilient Organization Job					Employee ID Phone Number Personal Information (250) 387-2054 Job Title Travel Group Code Minister of State for Child Care 4						
	and Family Develope Completed	nent 6. Fiscal Ye	ar	The second name of the second	THE RESERVE AND ADDRESS OF THE PARTY OF THE	te for Child C que Issue		8. Cheque St	ıh İnforma	tion		
2021/12		2022	aı	EFT								
Type of In Provir	nce	14. Reason Legislature	for Trave	i				Headquarters Burnaby-Lou				
Dm 028	ng Address for Che	Victoria BC	V8V 1XA									
Dates 2021 Destination		Travelled Start	End		rsonal icle Use Cost	19. Other Transport Costs	Cost	Lodging Costs	Cost	Describe		
11/15 11/16 11/17 11/18	* Van:Flight/ KM/PD* Victoria Victoria *Vic:Flight/ KM/PD -√	0000	2359 2359 2359 1507		0.00 0.00 0.00 0.00	60 00 70 85	61.00 61.00 48.50 39.50			00 Taxi 85 Taxi		
TOTALS	OF COLUMNS				36. \$ 0.00	37. 130 85 \$ 0:00	38. \$ 210.	.00 \$ 0.00	40. 000 \$ 130.	Claim Total 85 \$ 340.85		
88.		51. STOB 57016504		Project 18 000 0	St	Supplier Code Government Financial Information		Amount \$ 210.00 \$ 130.85				
	039 evel Advance											
(039					AMOL	INT DUE	— TO EMPLOYE	-	54 . \$ 340.85		
- Certified disburse a result for which	loyee Signature (See ed this travel expense ements made and/or a of travel on governme h I have not been and	claim is a tru allowances to ent business	ie stateme which I a as detaile	m entitle d above	ed as and	rint Name	J. 1. DOE		Signed	340.03		
party. 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 Signa sition for payment pur stration Act.	suant to secti	on 32 of t	he Finar	ncial	Print Name			e Signed	nority ARCS 1240-		

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

> Audited on 2022Jan18 SLP

Notes for Travel Voucher (Restricted Use) E134333 for Chen, Katrina

Created On	Author	Note
021/12/15 09:14:55	Wilson, Cherie Security Concern	Nov15/2021 Minister travelled from home (burn) to helijet Vancouver Harbour by taxi
	Cherie.Wilson@gov.bc.ca	for a flight to Victoria to attend session Nov15-18 Minister was at the legislature for Session and meetings. Nov 18/2021 Minister travelled from Victoria on Harbour air to fly back to Vancouver. Minister then took a taxi from Vancouver harbour to home in Burnaby

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Van > Burn

VANCOUVER TAXI 790 CLARK DR VANCOUVER BC

Government Financial Information

CARD

CARD TYPE MASTERCARD DATE 2021/11/18 TIME 2526 15:07:05 CLERK ID 7 INVOICE # 77

RECEIPT NUMBER

H85054258-001-609-004-0

PURCHASE

TOTAL

AMOUNT \$63.75 TIP

MASTERCARD A0000000041010 6A451332D4F9154B

APPROVED

-00000008000

AUTH# 01168J 01-027 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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Bum > Van

BONNY'S TAXI B 45 5759 SIDLEY STREET BURNABY

Government Financial Information

MASTERCARD CARD TYPE 2021/11/15 DATE

0140 08:36:24 TIME CLERK ID

RECEIPT NUMBER

H85027134-001-311-001-0

PURCHASE

AMOUNT TIP

TOTAL

CARD

\$60.00 Personal Information

MASTERCARD A0000000041010 258C29AE0B87DAB5 -000000080000-

APPROVED

AUTH# 08732J

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

leg > harbur air

YELLOW CAB OF **VICTORIA 70**

709 DAISY AVE VICTORIA, BC V8Z 2S1 2503812222

Cashier: VARINDER SARAOW

Transaction 003429

Total Tip

CA\$7.10 Personal Information

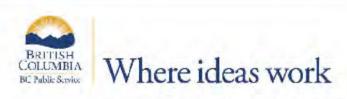
CREDIT CARD SALE MASTERCARD Government

18-Nov-2021 12:08:31PM

CA!Person Method: CONTACTLESS MASTERCARD
Government Financial Information

Reference ID: 132200503760

Auth ID: 04934J MID: ******7050 AID: A0000000041010 AthNtwkNm: MASTERCARD NO CARDHOLDER VERIFICATION



Travel Voucher (Restricted Use)

Control No.

E134334

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Client Organization Children and Family Development					Job T	Employee ID Phone Number Personal Information (250) 387-2054 Job Title Travel Group Code Minister of State for Child Care 4						4	
5. Date 0 2021/12	Completed /15	6. F	Fiscal Ye	ar	7. Spe	cial Che	Cheque Issue 8. Cheque Stub Information					ion	1
Type of Travel 14. Reason for Travel In Province Legistature 12. Mailing Address for Cheque										adquarters maby-Loug	heed		
Rm 028-501 Belleville Street 16. 17.		ces Tra			18. Personal Vehicle Use Km Cost 0.0 0.0		Costs 0 \$16.15	20. & 2 Mea Cos 61.0 61.0 27.0	t 0 0	22. Lodging Costs	20. & 21. Miscellaneous Cost Describe 16:15 Taxi Government Financial Information		
B. Client	039 18	sp. YAB	1	ice Line	5		0 \$-0.00= 2. Project 180000	0	45 .	39. \$ 0.00 Supplier Covernment Final	40. \$0.00 Governmen Financial	Claim Total Government Financial Amount \$ 149.00 Government	\$22
(039 039	YAB		14001		504 5701	MTVNC 480000	θ=				Financial	\$7
	ovel Advance				1	1		1					
							AMOU	INT DUE	TOE	EMPLOYEE	4	Government Financial	\$22
 Certified disburse a result for which 	loyee Signature (ed this travel expe ements made and, of travel on gover h I have not been	nse clai or allow nment b	im is a tru vances to ousiness a	e stateme which I a as detaile	m entitle d above	ed as	Print Name			Date	Signed		
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					al	Print Name Date Signed							
- Requis	nent Authority Si sition for payment stration Act.					ncial	Print Name			Date	Signed		

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

Audited 2022Jan19 CJ

Notes for Travel Voucher (Restricted Use) E134334 for Chen, Katrina

1 note(s) returned.

Created On		Author	Note
021/12/15 09:32:26	Wilson, Security Conce	Cherie ^{em}	Nov22/2021 Minister travelled by helijet Vancouver Harbour to Victoria for session
	Cherie.V	Vilson@gov.bc.ca	and meetings Nov 22-24 - Minister attend session and Meetings Nov 24/2021 minister travelled from Legislature to her flight with Harbour air (Victoria) . Flew to Vancouver and took a tax from Vancouver Harbour to home (burn)

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Audit Trail for Travel Voucher (Restricted Use) E134334 for Chen, Katrina

1 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/12/15 09:32:26	Wilson, Cherie Security Concern Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved Che Kat	en, Katrina trina.Chen@gov.bc.c

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Yellow Cab of Victoria

800 DAFFODIL AVE VICTORIA, BC V8Z 2S9 2502173588

Cashier: CHAMAN Transaction 000329

Total Tip CA\$6.70 Personal

Information

CREDIT CARD SALE Governme MASTERCARDnt Financial

24-Nov. 2021 2:55:59p.m.
Personal Information | Method: CONTACTLESS

MASTERCARD
Sovernment Financial Information

Reference ID: 132800500471

Auth ID: 06787,J MID: ******7508 AID: A0000000041010 AthNtwkNm: MASTERCARD NO CARDHOLDER VERIFICATION

Personal Information

MACTURES CAB 30 1275 75TH AVE W VANCOUVER BC

Purchase

Nov 24,2021 17:22 48
Government Financial Information

Entry: Chip (C)

Ref# 366-101328625686017

Authar 07475 | Response 01 027 Order MC01637803368524

Username

Amount \$ 53.05
Tip Serional Information

Total

AUDICIONAL ALL MANTERCARDI LVR DI CARDIGGO ESI FEUD

Approved

terporta : Return this expr for 30 - record

Cararolice Joby

helijed > Leg

YELLOW CAB # 187
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27094870

27094870 TM2709487001

SALE

Batch #: 187

RRN: 0011870150 07:20:35

ORDER#: 1 REF#: 00000005
APPR CODE: 01064J TCD 0124
MASTERCARD
Government Financial
Information
MASTERCARD
MASTERCARD

AID: A0000000041010 TVR: 00 00 00 80 01

AMOUNT TIP \$16.15 Personal

TOTAL

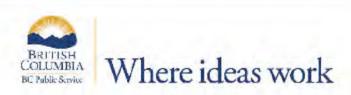
00 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your

Thank you for using Yellow Cab GST # 105762447RT001

MERCHANT COPY



Travel Voucher (Restricted Use)

Control No.

E134340

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	atrina rganization and Family Devi	elopment		F	Personal nformation		ate for Child C	Care		(25	one Numb 50) 387-20 vel Group	54	de
	ompleted	6. Fisca	l Year			ecial Che	eque Issue		8. Che	que Stu	ıb informa	ation	1
Type of In Provin	Travel nce	VCO	son fo	or Trave	EFT					uarters aby-Loug			
	ng Address for 0 501 Belleville St		BC V	8V 1X4									
Travel Dates 2021 09/29	17.	ces Travelle	d t	End 1504	100	rsonal icle Use Cost 0.00	19. Other Transport Costs \$111.00	20. & 2 Meal Cos 12.5	ls L	2. odging Costs	20. & 21. Mis Cost 411.	cel	Describe
TOTALS	OF COLUMNS					36. \$ 0.00	37. \$111.00 \$-0.00	38.		9. \$ 0.00	40. _{\$0.0}	00	Claim Total \$ 123.50
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Less Tra	vel Advance	-			-					-			
(039	- 1					AMOI	UNT DUE	то ем	PLOYE		54	s 123.50
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party. 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	e Signed			
- Requis	nent Authority S sition for payment tration Act.	pursuant to	section	n 32 of t	he Fina	CONCOLOR	Print Name	****			e Signed		v ARCS 1240-2

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

> Audited 2022Jan18 CJ

Notes for Travel Voucher (Restricted Use) E134340 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2021/12/15 12:08:23		Sept 29/ 2021 Minister Travelled from home (burn) in a taxi to Vancouver (VCO) to attend
		In person Cabinet, then travelled back from Vancouver to home by taxi (burn)

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vco>Burn

-- TRANSACTION MEGORD ---MACLURE'S CAS 45 1275 751 H AVE W VANCOUVER 8C

Purchase

Sep 29,2021

15.04:39

MASTERCARD TID A1186450

Government Financial Information Entry: Tap EMV (H)

Ref# 001001275-101272542790616 Auth#: 03191J Response. 01-027

Order

MGO"632953077729

Usemaine, 1

Amount Tip

\$ 60.55

Personal Information

Total

A000000004 010 MASTERCARD TVR 0000008001

> Approved Signature Not Required

Important Retain this copy for your record

Cardholiser copy

Burnsvco

--- TRANSACTION RECORD ----BONNY'S TAXI B 24 5525 IMPERIAL ST BURNABY BC

Purchase

Sep 29,2021

MASTERCARD TID: V4157675 08:50.42 Government Financial Infermation ap EMV (H)

Sequence: 001 247 Auth#: 01296J Batch: 001

Response: 01-027

Amount

Tip

\$ 50.45 Personal Information

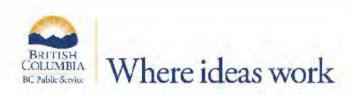
Total

A0000000041010 MASTERCARD TVR 0000008001

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy



Travel Voucher (Restricted Use)

Control No.

E134342

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.

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5. Date C		6. Fiscal Ye	ear	7. Spe	cial Chec	que Issue		8. Chequ	ie Stu	b Informa	tion
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- Certifie	nding Authority Signa ed correct pursuant to stration Act and related	section 32 8				Print Name			Date	Signed	
- Requis	nent Authority Signa sition for payment purs stration Act.					Print Name			Date	Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

Notes for Travel Voucher (Restricted Use) E134342 for Chen, Katrina

1 note(s) returned.

Created On		Author	Note
2021/12/15 13:42:40	Secu	urity Concern	Dec 5- Minister drove with Amelia to the ferry to get on the ferry to come to Victoria for
	(Cherie.Wilson@gov.bc.ca	Meetings. Dec 6-7 Minister Chen attended meetings Dec 7th - Minister Chen flew home by Helijet then took a taxi from Vancouver Harbour to home (burn)

Production *** Copyright © Government of British Columbia



Sincerely,

Cherie Wilson. Senior Administrative Assistant to The Honourable Katrina Chen, Minister of State for Child Care

Grateful to be living, learning and working on the traditional territory of the Lekwungen-speaking peoples.

Have a question or need to make a change to your booking? Either log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or 1.800.665.0212 (toll free).

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air



Account	HAS#	Government Financial
	Name	Katrina Chen

Booking Personal Information		
Thursday, November 4, 2021	Invoice Personal Information	
	Air Transportation Charges	
Flight #224	Sked 200: (St) GO Gold	\$264.69
12:30 Victoria Harbour / Map 🛅	Taxes, Fees and Charges	
13:05 Vancouver Harbour / Map 🛅	All Skeds - Baggage : Checked Baggage Fee	\$0.00
	Sked 200 : Carbon Offset	\$0.65
35 minutes	Sked 200 : VHFC Terminal Fee	\$10.85
KK - Confirmed	+ Goods and Services Tax	\$13.80
	Billing	\$276.19
1 Passenger(s) - GoGold	Taxes	\$13.80
Katrina Chen, Female	Grand Total	\$289.99
Add to Calendar	GoGold Fare Conditions: - Check in 30 minutes prior to departure tim - If not checked in at least 15 minutes prior to time, seat will be forfeited and a 100% No Si charged. - Refundable up to 15 minutes prior to depate to difference in fare value). - As always, no fees will be applied in the even	o departure now Fee will be rture. rture (subject

Wilson, Cherie MCF:EX

From:

passengerservices@helijet.com

Sent:

January 20, 2022 11:26 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.

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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 #	Personal Information
	Name	Katrana Chen
	Company	Bc Governement

Monday, November 15, 2021	Invoice Personal		
	FARE-YWH-FULL		\$357.14
705	+ GST		\$17.86
08:50 Vancouver Harbour / Map			
09:25 Victoria Harbour / Map	Billing		\$357.14
	Taxes		\$17.8
35 minutes	Grand Total		\$375.0
Confirmed	Mastercard		\$375.00
	Date / Time	November 15, 2021 @ 8:40:41 AM	
1 Passengers - Full-Fare	Summary	Government Financial Information	
Katrina Chen, Female	Expiration		
	Authorization	081944	

Personal Information

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:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated. A valid COVID-19 molecular test will no longer be accepted as an alternative to vaccination.

Before you travel, visit travel.gc.ca 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

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, provincial or municipal public health regulations. Ask us or visit helijet.com for details of Helijet's

Have a question or need to make a change to your booking? Either log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or 1.800.665.0212 (toll free).

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air



Customer Information		
Account	HAS#	Government Financial
	Name	Information Katrina Chen

Booking Personal Information		
Thursday, November 18, 2021	Invoice Personal Information	
	Air Transportation Charges	
Flight #224	Sked 200 : (St) GO Gold	\$264.69
12:30 Victoria Harbour / Map	Taxes, Fees and Charges	
13:05 Vancouver Harbour / Map	All Skeds - Baggage : Checked Baggage Fee	\$0.00
	Sked 200 : Carbon Offset	\$0.65
35 minutes	Sked 200 : VHFC Terminal Fee	\$10.85
	+ Goods and Services Tax	\$13.80
KK - Confirmed		
	Billing	\$276.19
1 Passenger(s) - GoGold	Taxes	\$13.80
. Katrina Chen, Female	Grand Total	\$289.99
Add to Calendar	GoGold Fare Conditions:	
Personal Information	 Check in 30 minutes prior to departure time. If not checked in at least 15 minutes prior to dep 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 in fare value). As always, no fees will be applied in the event of Complimentary Select Seat. To secure prior to check your confirmation email, or call us at 1.800.665.02 	ged. (subject to difference weather disruptions. eck-in, please reply to
	Required Travel Documents: - All passengers 18 years and above must present of valid government issued photo identification,	either one piece of

Wilson, Cherie MCF:EX

From:

reservation@harbourair.com

Sent:

November 9, 2021 8:42 AM

To:

Wilson, Cherie MCF:EX

Subject:

Flight Itinerary. Thanks for choosing Harbour Air!

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



Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information and fare conditions prior to arrival.

IMPORTANT TRAVEL NOTICE

For flights on October 30th 2021 onwards, special COVID-19 travel restrictions will be in affect on all Harbour Air scheduled service, private and tour flights. No flights or routes will be exempt.

- 1. Fully vaccinated passengers must present proof of full vaccination, which will be scanned and/or verified at check-in. Please review acceptable proof of vaccination on the Government of Canada's <u>webpage</u>.
- 2. Passengers who **cannot provide proof of full vaccination** will be required to provide a negative test result from a COVID-19 molecular test taken within 72 hours of travel. For a list of testing sites, please click <u>here</u>.

Without one of the above, guests will be unable to travel.

Further, Transport Canada requires all passengers 6 and older to wear a face mask for the full duration of time spent on the aircraft, and submit a <u>Health Declaration Form</u> for each leg of their trip. Harbour Air terminals also continue following Provincial Health Officer's recommendations for physical distancing and indoor mask use.

Prefer to sit in a single seat? We recommend our goGOLD fare to pre-reserve a <u>Select Seat</u>. Otherwise, reply to this email or call us at 1.800.665.0212 to find out about Select Seat options for your goFARE and availability.

Wilson, Cherie MCF:EX

From: Sent: passengerservices@helijet.com November 22, 2021 7:23 AM Wilson, Cherie MCF:EX

To: 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 #	Personal Information
	Company	Bc Governement

Monday, November 22, 2021	Invoice Personal Information		
	FARE-YWH-FULL		\$357.14
703	+ GST		\$17.86
07:55 Vancouver Harbour / Map			
08:30 Victoria Harbour / Map	Billing		\$357.14
Personal Information	Taxes		\$17.86
	Grand Total		\$375.00
	Mastercard		\$375.00
35 minutes	Date / Time	November 22, 2021 @ 7:22:04 AM	
	Summary	Government Financial Information	
Confirmed	Expiration		
	Authorization	071215	
1 Passengers - Full-Fare Katerina Chen, Female	Helijet fares are	e fully Changeable / Refundable up to 5	nm the day

Add to Calendar

Personal Information

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 travel.gc.ca 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

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

Wilson, Cherie MCF:EX

From: reservation@harbourair.com
Sent: November 17, 2021 3:19 PM
To: Wilson, Cherie MCF:EX

Subject: Flight Itinerary. Thanks for choosing Harbour Air!

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



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information and fare conditions prior to arrival.

IMPORTANT TRAVEL NOTICE

For flights on October 30th 2021 onwards, special COVID-19 travel restrictions will be in affect on all Harbour Air scheduled service, private and tour flights. No flights or routes will be exempt.

- 1. Fully vaccinated passengers must present proof of full vaccination, which will be scanned and/or verified at check-in. Please review acceptable proof of vaccination on the Government of Canada's <u>webpage</u>.
- Passengers who cannot provide proof of full vaccination will be required to provide a negative test result from a COVID-19 molecular test taken within 72 hours of travel.
 For a list of testing sites, please click <u>here</u>.

Without one of the above, guests will be unable to travel.

Further, Transport Canada requires all passengers 6 and older to wear a face mask for the full duration of time spent on the aircraft, and submit a <u>Health Declaration Form</u> within 24 hours of each flight. Harbour Air terminals also continue following Provincial Health Officer's recommendations for physical distancing and indoor mask use.

Prefer to sit in a single seat? **We recommend our goGOLD fare to pre-reserve a <u>Select Seat</u>**. Otherwise, reply to this email or call us at 1.800.665.0212 to find out about Select Seat options for your goFARE and availability.

Have a question or need to make a change to your booking? Either log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or 1.800.665.0212 (toll free).

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air



Customer Information		
Account	HAS # Name	Government Financial Information Katrina Chen

Personal Information Booking			
Wednesday, November 24, 2021	Invoice Personal Information		
	Air Transportation Charges		
Flight #236	Sked 200 : (St) GO Gold	\$264.69	
15:30 Victoria Harbour / Map 🔳	Taxes, Fees and Charges		
16:05 Vancouver Harbour / Map	All Skeds - Baggage : Checked Baggage Fee	\$0.00	
	Sked 200 : Carbon Offset	\$0.65	
35 minutes	Sked 200 : VHFC Terminal Fee	\$10.85	
	+ Goods and Services Tax	\$13.80	
KK - Confirmed			
	Billing	\$276.19	
1 Passenger(s) - GoGold	Taxes	\$13.80	
Katrina Chen, Female	Grand Total	\$289.99	
Add to Calendar	GoGold Fare Conditions: - Check in 30 minutes prior to departure time. - If not checked in at least 15 minutes prior to dep be forfeited and a 100% No Show Fee will be charge. - Refundable up to 15 minutes prior to departure. - Changeable up to 15 minutes prior to departure in fare value). - As always, no fees will be applied in the event of	ged. (subject to difference	



CF22EXECHJ07

Travel Voucher (Restricted Use)

Control No.

E134484

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.

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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.					and	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		
- Requis	nent Authority Signa ition for payment pur tration Act.				ncial	Print Name			Date	Signed		

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

audited 17mar22

Notes for Travel Voucher (Restricted Use) E134484 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2022/02/23 15:41:00	Wilson, Cherie Security Concern Cherie.Wilson@gov.bc.ca	Feb 7, 2022 Minister travelled from home (Burn) 67km on the Ferry to Victoria for Session and meetings Feb 3 - Feb 10 Minister attended session and meetings at the Legislature Feb 10, 2022 Minister travelled from Victoria 67km on the ferry back home to Burnaby

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Business Information



Personal Information

Saver
20' Undersize Vehi 58.50
1 Adult 17.60
Total Prepaid 76.10

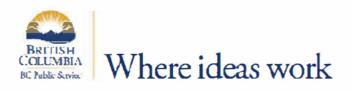
CHANGE DUE 0.00

CUSTOMER COPY
SWB 10 Feb 2022 12:09:13

Personal Information

Tsawwassen Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW ØB7 PURCHASE 2022/02/07 Personal Information Saver Res Change Fee Undersize Vehi Adult 7.10 Total Prepayment Master Card Government Financial Information RUTH 0786/J 6630//E1 0010017740 H MASTERCARD ABBBBBBB41818 / BBBBBBBBBB / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027 0.00 CHANGE DUE

Personal Information



CF22EXECHJ07

Travel Voucher (Restricted Use)

Control No.

E134486

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.

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

AUDITED 17MAR22

Notes for Travel Voucher (Restricted Use) E134486 for Chen, Katrina

1 note(s) returned

Created On	Author	Note
2022/02/23 16:04:41	Wilson, Cherie Security Concern Cherie.Wilson@gov.bc.ca	Feb 14, 2022 Minister travelled from Burn by taxi to the ferry to Victoria for Session and meetings after getting off the ferry Minister took a taxi to the Legislature. Feb15-16 Minister attended session and Meetings Feb 16th - Minister travelled from Victoria by Helijet back to Vancouver, then took a taxi home to Burnaby

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Business Information

YELLOW CAB #71 817 FISGARD ST V8W1R VICTORIA BC 23779694 GH2377969401

**** PURCHASE

* * * *

02-16-2022 15:22:5 Acct # R

Card Type MC

A0000000041010 MASTERCARD

Operator: 171 Trace # 6684 Inv. # 171

Auth # 07543J RRN 001288020

Purchase \$10.00 Tip \$0.00 Total \$10.00

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BO

DUPLICATE

Government Financial Information

CARD

CARD TYPE MASTERCARD DATE 2022/02/16

TIME 1778 17:14:38 CLERK ID 9

INVOICE # 205

RECEIPT NUMBER

H85038974-001-733-011-0

PURCHASE TOTAL

\$60.00

MASTERCARD A0000000041010 1E04FF30054F780F 0000008000-

APPROVED

AUTH# 03168J

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

Notes for Travel Voucher (Restricted Use) E134486 for Chen, Katrina

1	note	(S)	ret	urr	ned
г					_

Created On	Author	Note
2022/02/23 16:04:41	Security Concern Cherie.Wilson@gov.bc.ca	Feb 14, 2022 Minister travelled from Burn b taxi to the ferry to Victoria for Session and meetings after getting off the ferry Minister took a taxi to the Legislature. Feb15-16 Minister attended session and Meetings Feb 16th - Minister travelled from Victoria by Helijet back to Vancouver, then took a taxi home to Burnaby

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Tsawwassen Swartz Bay

Victoria BC Canada VBN 087

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/14

1 Adult

Total

17.60

MasterCand Experiment Financial Information

17.60

AUTH 06283J 66251454 0010015410 H

A00000000041010 / 00000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

Personal Information

TRANSACTION RECORD . **VICTORIA TAXI # 18** 3045 DOUGLAS ST 101 VICTORIA BC

Purchase

Feb 14,2022 MASTERCARD TID: 14002149 Entry: Tap EMV (H) Sequence: 001 813 Auth#: 09834J Response: 01-027 Batch: 001 Amount \$ 85.00

Total \$85.00

A0000000041010 MASTERCARD TVR 0000008001

> Approved Signature Not Required

Important:Retain this copy for your record

Cardholder copy

PACIFIC CABS CAR 27 3-17928 55 AVE SURREY 21024158 GH2102415827

02-14-2022

06:30:46

Acct #

Card Type MC A00000000(41010

MASTERCARD

Operator: 498 Trace # 6589

Inv. # 498

Auth # 01383J RRN 001747001

Purchase Tip

\$85.00 \$0.00

Total

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

> GST #R105671622 604-533-3333



CF22EXECHJ09

Travel Voucher (Restricted Use)

Control No.

E134581

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.

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

> AUDITED 24MAR22 CHJ

Notes for Travel Voucher (Restricted Use) E134581 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2022/03/15 11:41:13	Wilson, Cherie Security Concern Cherie.Wilson@gov.bc.ca	02/21/22 Minister travelled from Burn to Victoria by ferry for Session and Meetings at the legislature 02/22 - 02/24/22 - Minister attended session and meetings 02/24 - Minister travelled back from Victoria by Ferry back to Burnaby.

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Business Information



Personal Information

Personal Information



CF22EXECHJ09

Dhana Numban

Travel Voucher (Restricted Use)

Employee ID

Control No.

E134587

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.

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

AUDITED 24MAR22

Notes for Travel Voucher (Restricted Use) E134587 for Chen, Katrina

Created On	Author	Note
2022/03/16 08:58:13	Wilson, Cherie Security Concern Cherie.Wilson@gov.bc.ca	02/28/2022 Minister travelled from Burn to Helijet In Vancouver to fly to Victoria for Meetings and Session at the Legislature 03/01/2022 Minister travelled from Victoria by Taxi to BC ferries to travel back to Burnaby by Taxi.

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BLUEBIRD CAB #80 2612 QUADRA STREET V8T4E4 BC VICTORIA 23799346 TM2379934601

SALE

Batch #: 872 03/01/22

RRN: 0018720070 20:45:36

REF#: 00000007

APPR CODE: 06088J

MASTERCARD

Proximity Government Finan

MASTERCARD AID: A0000000041010

AMOUNT

\$83.00

00 APPROVED

Retain this copy for your 1 HEOF de

CUSTOMER COPY

TRANSACTION RECORD DELTA SUNSHINE TAX! # 130 13425 71A AVENUE SURREY ВĊ

Purchase

Mar 01,2022 23:05:28 MASTERCARD TID: I4021260 Entry: Tap EMV (H) Sequence: 052 011 Auth#: 05855J Response; 01-027

Batch: 052 Clerk: 1203

Amount \$ 82.00

Total \$82.00

A00000000041010 MASTERCARD TVR 00000000001

Approved

Signature Not Required

Important:Retain this copy for your record

Cardholder copy

Business Information



Personal Information



CF22EXECHJ09

Travel Voucher (Restricted Use)

Control No.

E134591

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

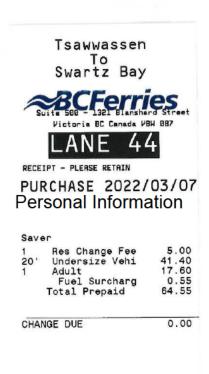
Notes for Travel Voucher (Restricted Use) E134591 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2022/03/16 12:10:05	Wilson, Cherie Security Concern Cherie.Wilson@gov.bc.ca	03/07/2022 Minister travelled from Burn to Victoria by ferry for Session and Meetings at the legislature 03/08/2022 - 03/10/022 Minister attended session and meetings 03/10/2022 Minister travelled back from Victoria by ferry to Burnaby

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Business Information



Personal Information

British Columbia Ferry Services Inc. Wilson, Cherie MCF:EX From:

To:

Your booking is confirmed: Personal Information Subject:

Date: March 7, 2022 1:11:25 PM

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



View or edit your booking >

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference: Personal Information Date issued: 07/Mar/2022 1:09:58 PM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder					
Katrina Chen					
British Columbia Canada, ^{Personal Information}					
Personal Information					

Customer number: Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	01:00 PM 10/Mar/2022	Vancouver (Tsawwassen)	02:35 PM 10/Mar/2022

Fare type: Prepaid

Ferry: Spirit of British Columbia

	Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$60.05
1x	12+ years	\$17.75
	Reservation fee	\$10.00
	Total	\$87.80
	Amount paid	\$87.80
Du	e at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



RECEIPT - PLEASE RETAIN

Date issued: 02/Mar/2022 2:56:12 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): Personal Information

GST number: 894623206

Refund amount: \$5.10

Card type: MasterCard
Card ending: Government Financial Info

Authorization #: 08373J

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC FERRY (1-888-223-3779)

bcferries.com

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What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, access your BC Ferries account online.

View important travel information >

BOOKING CONFIRMATION

Personal Information

Date issued: 07/Mar/2022 1:09:58 PM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Katrina Chen

British Columbia Canada, Personal Information

Customer number:

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

01:00 PM10/Mar/2022

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

02:35 PM10/Mar/2022

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$60.05
1x	12+ years	\$17.75
	Reservation fee	\$10.00
	Total	\$87.80
	Amount paid	\$87.80
Due a	at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

Reservation Check-In Open

Reservation
Check-in Closed

CHECK-IN

60 MINS TO DEPARTURE 30 MINS TO DEPARTURE ECHEDINED CO

SCHEDULED DEPARTURE

Wilson, Cherie MCF:EX

From:

British Columbia Ferry Services Inc. <no_reply@bcferries.com>

Sent:

December 3, 2021 6:32 PM

To:

Wilson, Cherie MCF:EX

Subject:

Your booking is confirmed: Personal Information for 2021-12-05

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



Katrina your booking is now confirmed.

View or edit your booking(s)

Please review your itinerary below to confirm your details and note the check-in time for your sailing.

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION

Personal Information

Date issued: 03/Dec/2021 6:30:12 PM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Katrina Chen

British Columbia Canada, Personal Information

Customer number Personal Information

Provide booking reference number to ticket agent

DEPARTS

TIME/DATE

Vancouver (Tsawwassen)

03:00 PM05/Dec/2021

ARRIVES

TIME/DATE

Victoria (Swartz Bay)

04:35 PM05/Dec/2021

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.50
1x	12+ years	\$17.60
	Reservation fee due now, fares due at terminal	\$17.00
	Change fee	\$5.00
	Total	\$99.10
	Amount paid	\$99.10
Due	e at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



RECEIPT - PLEASE RETAIN

Date issued:

03/Dec/2021 6:30:11 PM

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

Personal Information

GST number:

894623206

Purchase amount:

\$82.10

Card type:

MasterCard

Card ending:

Government Financial Informati

Authorization #:

071860

British Columbia Ferry Services Inc.Customer Service CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC FERRY (1-888-223-3779)bcferries.com

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Wilson, Cherie MCF:EX

Subject:

Helijet Flight | Personal Information 6:35-7:10PM

Location:

Vic > Van

Start: End: Tue 2021-12-07 6:00 PM Tue 2021-12-07 7:10 PM

Recurrence:

(none)

Organizer:

MINCAL, CC MCF:EX

Categories:

Travel



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	经工作的证据	表表示线数数
Account	Customer#	Personal Information
	Name	Katrana Chen
	Company	Bc Governement

	the state of the s	
Tuesday, December 7, 2021	Invoice Personal Information	
858	FARE-YWH-FULL	\$357.14
18:35 Victoria Harbour / Map	+ GST	\$17.86
19:10 Vancouver Harbour / Map		
	Billing	\$357.14
Dropoff:	Taxes	\$17.86
Personal Information	Grand Total	\$375.00

35 minutes

Confirmed

1 Passengers - Full-Fare Katrina Chen, Female

Add to Calendar

Personal Information

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)

 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 travel.gc.ca 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

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.

Booking Statement

Booking #

Date

Monday, Feb 7, 2022

Departure 11:00

Vancouver Harbour

Arrival 11:35

Victoria Harbour

Duration 35 minutes

1 Passengers » Full-Fare Chen, Katrana

Status: Cancelled Invoice Personal Inform

FEE-NS YWH

1 @

\$357.14

+ GST

\$17.86

Canadian Dollars

\$375.00

Mastercard

\$375.00

Government Financial Information

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COVID-19:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated. A valid COVID-19 molecular test will no longer be accepted as an alternative to vaccination.

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Wilson, Cherie MCF:EX

From:

passengerservices@helijet.com February 14, 2022 12:02 PM

Sent: 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 #	Personal Information
Name	Katrana Chen
Company	Bc Governement
	Customer# Name

Wednesday, February 16, 2022	Invoice Personal Informatio	
	FARE-YWH-FULL	\$357.14
722 16:00 Victoria Harbour / Map 💆 16:35 Vancouver Harbour / Map 👺	+ GST	\$17.86
20.35 Valicouvel Harbout / Map (28	Billing	\$357.14
35 minutes	Taxes	\$17.86
Confirmed	Grand Total	\$375.00
1 Passengers - Full-Fare	Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.	

. Katrana Chen, Female

Add to Calendar

Personal Information

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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, provincial or municipal public health regulations. Ask us or visit <u>helijet.com</u> for details of Helijet's enhanced Covid-19 procedures and protocols.

Wilson, Cherie MCF:EX

From:

passengerservices@helijet.com

Sent:

February 22, 2022 3:25 PM

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.

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We look forward to welcoming you aboard your flight soon!

er#
Katrana Chen
by Bc Governement

Monday, February 28, 2022	Invoice Personal Information	
	FARE-YWH-FULL	\$357.14
704 08:55 Victoria Harbour / Map 🛍 09:30 Vancouver Harbour / Map ╚	+ GST	\$17.86
os so valledavel Harboury Map em	Billing	\$357.14
35 minutes	Taxés	\$17.86
Confirmed	Grand Total	\$375.00
Confirmed 1 Passengers - Full-Fare	Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.	

Katrana Chen, Female

Add to Calendar

Personal Information

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GST#: R102320165

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