

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



Control No.

E134295

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

5. Date Completed 2021/12/02	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.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
2021	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
11/01	*Van: Flight/KM/PD Vic HJ	0000	2359		0.00	53.25 T	61.00		53.25	Taxi
11/02	Victoria	0000	2359		0.00		61.00			
11/03	Victoria	0000	2359		0.00		48.50			
11/04	*Vic: Flight/KM/PD Van HA	0000	1500		0.00	63.35 T	39.50		63.35	Taxi
	*=Pcard									

			36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 0.00	\$ 210.00	\$ 0.00	\$ 116.60	\$ 326.60		

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
039	18YAB	14001	57501	18MTCCA 1800000	Government	\$ 210.00
039	18YAB	14001	57016501	18MTVNC 1800000	Financial Information	\$ 116.60
039						
039						

[illegible]

		AMOUNT DUE TO EMPLOYEE	54.	\$ 326.60
--	--	------------------------	-----	-----------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
--	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E134295 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2021/12/02 10:50:52	Wilson, Cherie Security Concern Cherie.Wilson@gov.bc.ca	Nov 1/21 minister Travelled from home (Burn) to Helijet Vancouver Harbour by taxi 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

1 note(s) returned.

Created On	Author	Note
2021/12/02 10:50:52	Wilson, Cherie Security Concern Cherie.Wilson@gov.bc.ca	Nov 1/21 minister Travelled from home (Burn) to Helijet Vancouver Harbour by taxi 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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Leg > harbour air

YELLOW CAB OF VICTORIA1712 FELTHAM RD
VICTORIA, BC V8N 2A3
2508815787<http://yellowcabvictoria.com>

Transaction 101125

**Total
Tip****CA\$5.80**
Personal
InformationCREDIT CARD SALE
MASTERCARD Government
ent

04-Nov-2021 12:05:50

Personal
Information | Method: CONTACTLESS
MASTERCARD
Government Financial
Information

Reference ID: 130800502659

Auth ID: 06522J

MID: *****9554

AID: A000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Thank you for your business

Personal Information

Van > Burn

TRANSACTION RECORD
MACLURE'S CAB 63
12/5 75TH AVE W
VANCOUVER BC

Purchase

Nov 04, 2021

15:00:28

MASTERCARD

Government Financial
Information

Entry: Tap EMV (H)

Ref#: 250-101308540285429

Auth# 00878J

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
record5759 SIDLEY ST
BURNABY BC

Government Financial Information

CARD

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

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134344

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Name Chen, Katrina			Employee ID Personal			Phone Number (250) 387-2054			
Client Organization Children and Family Development			Job Title Minister of State for Child Care			Travel Group Code 4			
5. Date Completed 2021/12/15		6. Fiscal Year 2022		7. Special Cheque Issue EFT		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Committee				Headquarters Burnaby-Lougheed			
12. Mailing Address for Cheque Rm 028-501 Belleville Street Victoria, BC V8V 1X4									
16. Travel Dates 2021 12/09	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	
	Destination Burn > Van > Burn	Start 0900	End 1123	Km	Cost 0.00	\$107.00 \$107.00	Cost 12.50	Cost 107.00	
								Describe Taxi	
TOTALS OF COLUMNS					36. \$ 0.00	37. \$107.00 \$ 0.00	38. \$ 12.50	39. \$ 0.00	40. \$107.00 \$ 0.00
									Claim Total \$ 119.50
48. Client Code 039 039 039 039	49. Resp. 18YAB	50. Service Line 14001		51. STOB 5701 5702	52. Project 1800000		45. Supplier Code Government Financial Information		Amount \$ 119.50
Less Travel Advance 039									
								54. \$ 119.50	
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.									
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.									
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.									

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 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	Wilson, Cherie Security Concern Cherie.Wilson@gov.bc.ca	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





Where ideas work

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Control No.

E134296

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Name Chen, Katrina			Employee ID Personal Information			Phone Number (250) 387-2054		
Client Organization Children and Family Development			Job Title Minister of State for Child Care			Travel Group Code 4		
5. Date Completed 2021/12/02		6. Fiscal Year 2022		7. Special Cheque Issue EFT		8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Event				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
2021	Destination	Start	End	Km	Cost		Cost	Cost
11/12	Burn > Van	0845	0915		0.00	\$18.95 Taxi	12.50	
11/12	Van > Burn	1235	1253		0.00	\$9.35 Taxi		
								20. & 21. Miscellaneous
								Cost
								18.95 Taxi
								9.35 Taxi
TOTALS OF COLUMNS					36.	37.	38.	39.
					\$ 0.00	\$28.30 \$ 0.00	\$ 12.50	\$ 0.00
								40.
								\$ 0.00 \$ 28.30
								Claim Total
								\$ 40.80
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount		
039	18YAB	14001	5702	1800000	Government	\$ 12.50		
039	18YAB	14001	6501	1800000	Financial	\$ 28.30		
039					Information			
039								
Less Travel Advance								
039								
					AMOUNT DUE TO EMPLOYEE			
					54.			
					\$ 40.80			
45. Employee Signature (See Audit Trail)					Print Name		Date Signed	
- 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.								
56. Spending Authority Signature (See Audit Trail)					Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								
57. Payment Authority Signature (See Audit Trail)					Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.								

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, Cherie Security Concern Cherie.Wilson@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

1 note(s) returned.

Created On	Author	Note
2021/12/02 11:03:01	Wilson, Cherie Security Concern Cherie.Wilson@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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Van

5759 SIDLEY STREET
BURNABY BC

CARD Government Financial Information
CARD TYPE MASTERCARD
DATE 2021/11/12
TIME 2468 09:16:48
CLERK ID 01
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

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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Van 3 Burn
Burnaby Event

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 01
RECEIPT NUMBER
H85026510-001-321-004-0

PURCHASE
AMOUNT \$9.35
TIP Personal Information
TOTAL

MASTERCARD
A0000000041010
B7577E725EF69385
0000008000-

APPROVED

AUTH# 00520J 01-027
THANK YOU

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134333

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Name Chen, Katrina Client Organization Children and Family Development			Employee ID Personal Information Job Title Minister of State for Child Care			Phone Number (250) 387-2054 Travel Group Code 4				
5. Date Completed 2021/12/15		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 Destination	Start	End	Km	Cost		Cost		Cost	Describe
11/15	* Van:Flight/KM/PP-Vic(HJ)	0000	2359		0.00		60.00	61.00	60.00	Taxi
11/16	Victoria	0000	2359		0.00			61.00		
11/17	Victoria	0000	2359		0.00			48.50		
11/18	* Vic:Flight/KM/PP-Van(HA)	0000	1507		0.00		70.85	39.50	70.85	Taxi
TOTALS OF COLUMNS					36. \$ 0.00	37. \$ 0.00	38. \$ 210.00	39. \$ 0.00	40. \$ 130.85	Claim Total \$ 340.85
48. Client Code	49. Resp.	50. Service Line	51. STOB	52.	Project	45. Supplier Code	Amount			
039	18YAB	14001	5701501		1800000-MTCCA	Government Financial Information	\$ 210.00			
039	18YAB	14001	5701501		1800000-MTVNC		\$ 130.85			
039										
Less Travel Advance 039										
					AMOUNT DUE TO EMPLOYEE					54. \$ 340.85
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act					Print Name		Date Signed			

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

1 note(s) returned.

Created On	Author	Note
2021/12/15 09:14:55	Wilson, Cherie Security Concern Cherie.Wilson@gov.bc.ca	Nov15/2021 Minister travelled from home (burn) to helijet Vancouver Harbour by taxi 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 25:26 15:07:05
CLERK ID 7
INVOICE # 77
RECEIPT NUMBER
H85054258-001-609-004-0

PURCHASE
AMOUNT \$63.75
TIP Personal Information
TOTAL

MASTERCARD
A0000000041010
6A451332D4F9154B
0000008000-

APPROVED

AUTH# 01168J 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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Burn > Van

BONNY'S TAXI B 45
5759 SIDLEY STREET
BURNABY BC

Government Financial Information

CARD
CARD TYPE MASTERCARD
DATE 2021/11/15
TIME 01:40 08:36:24
CLERK ID 01
RECEIPT NUMBER
H85027134-001-311-001-0

PURCHASE
AMOUNT \$60.00
TIP Personal Information
TOTAL

MASTERCARD
A0000000041010
258C29AE0B87DAB5
0000008000-

APPROVED

AUTH# 08732J 01-027
THANK YOU

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Leg > harbour air

YELLOW CAB OF
VICTORIA 70

709 DAISY AVE
VICTORIA, BC V8Z 2S1
2503812222

Cashier: VARINDER SARAOW

Transaction 003429

Total CA\$7.10
Tip Personal Information

CREDIT CARD SALE
MASTERCARD Government Financial

18-Nov-2021 12:08:31PM

CA: Personal Method: CONTACTLESS

MASTERCARD Government Financial Information

reference ID: 132200503760

Auth ID: 04934J

MID: *****7050

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION



Control No.

E134334

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

5. Date Completed 2021/12/15	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

[illegible]

TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total
				\$ 0.00	\$75.85 \$ 0.00=	\$ 149.00	\$ 0.00	\$0.00 Government Financial	Government Financial
48.	49.	50.	51.	52.	45.				
Client Code	Resp.	Service Line	STOB	Project	Supplier Code			Amount	
039	18YAB	14001	5701	18MTCCA 1800000	Government Financial			\$ 149.00	
039	18YAB	14001	5501	18MTVNC 1800000=	Information			Government Financial	\$75.90
039			5701						
039									
Less Travel Advance									
039									
				AMOUNT DUE TO EMPLOYEE			54.	Government Financial	\$224.90

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

Audited 2022Jan19
CJ

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

1 note(s) returned.

Created On	Author	Note
2021/12/15 09:32:26	Wilson, Cherie Security Concern Chene.Wilson@gov.bc.ca	Nov22/2021 Minister travelled by helijet Vancouver Harbour to Victoria for session 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 taxi 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	Chen, Katrina Katrina.Chen@gov.bc.ca

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Yellow Cab of Victoria

800 DAFFODIL AVE
VICTORIA, BC V8Z 2S9
2502173588

Cashier: CHAMAN

Transaction 000329

Total CA\$6.70
Tip Personal Information

CREDIT CARD SALE
MASTERCARD^{nt}
Government Financial Information

24-Nov-2021 2:55:59p.m.

Personal Information | Method: CONTACTLESS
MASTERCARD
Government Financial Information

Reference ID: 132800500471
Auth ID: 06787J
MID: *****7508
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Personal Information

TRANSACTION RECORD
MASTERCARD CAB 30
1275 75TH AVE W
VANCOUVER BC

Purchase

Nov 24, 2021 17:22:48
MASTERCARD Government Financial Information
Entry: Chip (C)
Ref# 366-101320625686017
Auth: 074751 Response: 01 027
Order: M101637803368524
Username 2

Amount \$ 53.05
Tip Personal Information

Total

A0000000041010 MASTERCARD
TVR 00 00 00 80 01

Approved

Important: Retain this copy for your record

Cardholder copy

helijet > Leg

YELLOW CAB # 187
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27094870
TM2709487001

SALE

Batch #: 187 RRN: 0011870150
11/22/21 07:20:35
ORDER#: 1 REF#: 00000005
APPR CODE: 01064J TCD 0124
MASTERCARD Proximity
Government Financial Information ***
MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 01

AMOUNT \$16.15
TIP Personal Information

TOTAL

00 APPROVED

SIGNATURE NOT REQUIRED

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Thank you for using
Yellow Cab
GST # 105762447RT001

MERCHANT COPY



Control No.

E134340

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

5. Date Completed 2021/12/15	6. Fiscal Year 2022	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel VCO	Headquarters Burnaby-Lougheed	

12. Mailing Address for Cheque
Rm 028-501 Belleville Street, Victoria, BC V8V 1X4

16. Travel Dates 2021	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
09/29	Destination	Start	End	Km	Cost		Cost		Cost	Describe
	Burn >Van>Burn	0000	1504		0.00	\$111.00	12.50		111.00	Taxi

[illegible]

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
039	18YAB	14001	5702	1800000	Government	\$12.50
039	18YAB	14001	6501	1800000	Financial	\$123.50
039			5702		Information	\$111.00

[illegible]

				AMOUNT DUE TO EMPLOYEE	54.	\$ 123.50
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
--	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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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	Wilson, Cherie Security Concern Cherie.Wilson@gov.bc.ca	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 RECORD
MACLURE'S CAB 45
1275 75TH AVE W
VANCOUVER BC

Purchase

Sep 29, 2021

15.04.39

MASTERCARD Government Financial
TID: A1186450 Entry: Tap EMV (H)
Ref#: 001001275-1D1272542790616
Auth#: 03191J Response: 01-027
Order: MGO1632953077229
Username: 1

Amount \$ 60.56
Tip Personal Information

Total

A0000000041010 MASTERCARD
TVR 0000008001

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Burn → VCO

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

Purchase

Sep 29, 2021

08.50.42

MASTERCARD Government Financial
TID: V4157675 Entry: Tap EMV (H)
Sequence: 001 247
Auth#: 01296J Response: 01-027
Batch: 001

Amount \$ 50.45
Tip Personal Information

Total

A0000000041010 MASTERCARD
TVR 0000008001

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy



Where ideas work

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.

Name Chen, Katrina		Employee ID Personal		Phone Number (250) 387-2054																														
Client Organization Children and Family Development		Job Title Minister of State for Child Care		Travel Group Code 4																														
5. Date Completed 2021/12/15	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 2021 12/05 12/06 12/07	17. Places Travelled <table border="1"> <thead> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> </thead> <tbody> <tr> <td>* Van: Ferry/KM/PD To Vic</td> <td>1330</td> <td>2359</td> </tr> <tr> <td>Victoria</td> <td>0000</td> <td>2359</td> </tr> <tr> <td>* Vic: Flight/KM/PD To Van</td> <td>0000</td> <td>2001</td> </tr> </tbody> </table>		Destination	Start	End	* Van: Ferry/KM/PD To Vic	1330	2359	Victoria	0000	2359	* Vic: Flight/KM/PD To Van	0000	2001	18. Personal Vehicle Use <table border="1"> <thead> <tr> <th>Km</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td>0.00</td> </tr> </tbody> </table>	Km	Cost		0.00		0.00		0.00	19. Other Transport Costs \$38.00	20. & 21. Meals <table border="1"> <thead> <tr> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>21.50</td> </tr> <tr> <td>61.00</td> </tr> </tbody> </table>	Cost	21.50	61.00	22. Lodging Costs 	20. & 21. Miscellaneous <table border="1"> <thead> <tr> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>38.00</td> <td>Taxi</td> </tr> </tbody> </table>	Cost	Describe	38.00	Taxi
Destination	Start	End																																
* Van: Ferry/KM/PD To Vic	1330	2359																																
Victoria	0000	2359																																
* Vic: Flight/KM/PD To Van	0000	2001																																
Km	Cost																																	
	0.00																																	
	0.00																																	
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Cost																																		
21.50																																		
61.00																																		
Cost	Describe																																	
38.00	Taxi																																	
* = Paid on Pcard																																		
TOTALS OF COLUMNS		36. \$ 0.00	37. \$38.00 \$ 0.00	38. \$ 82.50	39. \$ 0.00																													
		40. \$ 0.00 \$ 38.00	Claim Total \$ 120.50																															
48. Client Code 039 039 039 039	49. Resp. 18YAB 18YAB	50. Service Line 14001 14001	51. STOB 576150 6504 5701	52. Project 18MTCCA1800000 18MTVNC1800000	45. Supplier Code Government Financial Information																													
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AMOUNT DUE TO EMPLOYEE					54. \$ 120.50																													
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed																													
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed																													
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed																													

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

1 note(s) returned.

Created On	Author	Note
2021/12/15 13:42:40	Security Concern Cherie.Wilson@gov.bc.ca	Dec 5- Minister drove with Amelia to the ferry to get on the ferry to come to Victoria for 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



Customer Information

Account

HAS #

Name

Government
Financial
Information
Katrina Chen


Booking

Personal
Information

Thursday, November 4, 2021

Flight #224

12:30 Victoria Harbour / Map 

13:05 Vancouver Harbour / Map 

35 minutes

KK - Confirmed

1 Passenger(s) - GoGold

Katrina Chen, Female

Add to Calendar

Invoice

Personal
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

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.



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 Gouvernement

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

Name

Government
Financial
Information
Katrina Chen

Booking Personal Information

Thursday, November 18, 2021

Flight #224

12:30 Victoria Harbour / Map 

13:05 Vancouver Harbour / Map 

35 minutes

KK - Confirmed

1 Passenger(s) - GoGold

Katrina Chen, Female

Add to Calendar

Personal Information

Invoice Personal 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.
- Complimentary Select Seat. To secure prior to check-in, please reply to your confirmation email, or call us at 1.800.665.0212.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification,

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.



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 [webpage](#).
- 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 [here](#).

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 [Health Declaration Form](#) 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 [Select Seat](#)**. 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: passengerservices@helijet.com
Sent: November 22, 2021 7:23 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 #	Personal Information
	Company	Bc Gouvernement

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

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- 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 [here](#).

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 [Health Declaration Form](#) 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 [Select Seat](#)**. 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 #	Government Financial Information
	Name	Katrina Chen

Booking		Personal Information
Wednesday, November 24, 2021		Invoice
Flight #236		Air Transportation Charges
15:30 Victoria Harbour / Map		Sked 200 : (St) GO Gold
16:05 Vancouver Harbour / Map		Taxes, Fees and Charges
35 minutes		All Skeds - Baggage : Checked Baggage Fee
KK - Confirmed		Sked 200 : Carbon Offset
1 Passenger(s) - GoGold		Sked 200 : VHFC Terminal Fee
Katrina Chen, Female		+ Goods and Services Tax
Add to Calendar		Billing
		Taxes
		Grand Total
		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.



Where ideas work

CF22EXECHJ07

Travel Voucher (Restricted Use)

Control No.

E134484

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Name Chen, Katrina			Employee ID Personal Information			Phone Number (250) 387-2054			
Client Organization Children and Family Development			Job Title Minister of State for Child Care			Travel Group Code 4			
5. Date Completed 2022/02/23		6. Fiscal Year 2022		7. Special Cheque Issue EFT		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Session				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
	Destination	Start	End	Km	Cost		Cost	Cost	Cost
2022									Describe
02/07	Van:Ferry/KM/PD -Vic	1900	2359	67	36.85	82.10			
02/08	Victoria	0000	2359		0.00		61.00		
02/09	Victoria	0000	2359		0.00		61.00		
02/10	Vic:Ferry/KM/PD -Van	0000	1630	67	36.85	76.10	39.50		
TOTALS OF COLUMNS					36. \$ 73.70	37. \$ 158.20	38. \$ 161.50	39. \$ 0.00	40. \$ 0.00
									Claim Total \$ 393.40
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code Government Financial Inform		Amount	
039	18YAB	14001	5701	18MTVNC 1800000				\$ 231.90	
039	18YAB	14001	5750	18MTCCA				\$ 161.50	
039									
039									
Less Travel Advance									
039									
					AMOUNT DUE TO EMPLOYEE				54. \$ 393.40
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act					Print Name		Date Signed		

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

1 note(s) returned.

Created On	Author	Note
2022/02/23 15:41:00	Wilson, Cherie Security Concern Chene.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

Swartz Bay
To
Tsawwassen
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

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
To
Swartz Bay
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PIURCHASE 2022/02/07 Personal Information

Saver		
1	Res Change Fee	5.00
20'	Undersize Vehi	59.50
1	Adult	17.10

Total

Prepayment

Master Card

Government Financial Information

AUTH 07867J 003077E1 0040017740 H

MASTERCARD

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Personal Information



Where ideas work

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.

Name Chen, Katrina		Employee ID Personal Informal		Phone Number (250) 387-2054	
Client Organization Children and Family Development		Job Title Minister of State for Child Care		Travel Group Code 4	
5. Date Completed 2022/02/23	6. Fiscal Year 2022	7. Special Cheque Issue EFT		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Session		Headquarters Burnaby-Lougheed	
12. Mailing Address for Cheque Rm 028-501 Belleville Street Victoria, BC V8V 1X4					
16. Travel Dates 2022 02/14 02/15 02/16	17. Places Travelled		18. Personal Vehicle Use Km Cost	19. Other Transport Costs	20. & 21. Meals Cost
	Destination Van: Ferry/KM/PD -Vic Victoria Vic: Flight/KM/PD Burn	Start 0000 0000 0000	End 2359 2359 1730	Cost 0.00 0.00 0.00	Cost \$187.60 61.00 61.00 39.50
					22. Lodging Costs
					20. & 21. Miscellaneous Cost Describe 170.00 Taxi 70.00 Taxi
TOTALS OF COLUMNS			36. \$ 0.00	37. \$257.60 \$17.60	38. \$ 161.50
			39. \$ 0.00	40. \$ 240.00	Claim Total \$ 419.10
48. Client Code 039 039 039 039	49. Resp. 18YAB 18YAB	50. Service Line 14001 14001	51. STOB 5701 5750	52. Project 18MTVNC1800000 18MTCCA	45. Supplier Code Government Financial Info
				Amount \$419.10 \$161.50	\$257.60
Less Travel Advance 039					
AMOUNT DUE TO EMPLOYEE					54. \$ 419.10
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06AUDITED 17MAR22
CHJ

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 Chene.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 V8W1R9
VICTORIA BC
23779694
GH2377969401

**** PURCHASE ****

02-16-2022 15:22:51
Acct # Government Financial Information RF
Card Type MC
A0000000041010 MASTERCARD

Operator: 171
Trace # 6684
Inv. # 171
Auth # 075433 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 BC

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) 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. Feb 15-16 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
To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/14

1 Adult 17.60
Total 17.60

MasterCard
Government Financial Information

17.60

AUTH 06283J 66251454 0010015410 H
MASTERCARD
A0000000041010 / 0000000000 /

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 09:23:27
MASTERCARD Government Financial Information
TID: I4002149 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 V3S6C4
SURREY BC
21024158
GH2102415827

PURCHASE

02-14-2022

06:30:46

Acct #

Government Financial Information

RF

Card Type MC

A0000000041010

MASTERCARD

Operator: 498

Trace # 6589

Inv. # 498

Auth # 01383J

RRN 001747001

Purchase \$85.00

Tip \$0.00

Total \$85.00

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

GST #R105671622
604-533-3333



Where ideas work

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.

Name Chen, Katrina				Employee ID Personal Information				Phone Number (250) 387-2054																																																																																
Client Organization Children and Family Development				Job Title Minister of State for Child Care				Travel Group Code 4																																																																																
5. Date Completed 2022/03/15			6. Fiscal Year 2022		7. Special Cheque Issue EFT			8. Cheque Stub Information																																																																																
Type of Travel In Province			14. Reason for Travel Travel to Legislature					Headquarters Burnaby-Lougheed																																																																																
12. Mailing Address for Cheque Rm 028-501 Belleville Street Victoria, BC V8V 1X4																																																																																								
<table border="1"> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> <tr> <td>2022</td> <td>Van:Ferry/KM/PD -Vic</td> <td>1900</td> <td>2359</td> <td>67</td> <td>36.85</td> <td></td> <td>69.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>02/21</td> <td>Victoria</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>61.00</td> <td></td> <td></td> </tr> <tr> <td>02/22</td> <td>Victoria</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>61.00</td> <td></td> <td></td> </tr> <tr> <td>02/23</td> <td>Vic:Ferry/KM/PD -Van</td> <td>0000</td> <td>1130</td> <td>67</td> <td>36.85</td> <td></td> <td>69.00</td> <td>39.50</td> <td></td> <td></td> </tr> <tr> <td>02/24</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>												16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost		Cost		Cost	Describe	2022	Van:Ferry/KM/PD -Vic	1900	2359	67	36.85		69.00				02/21	Victoria	0000	2359		0.00			61.00			02/22	Victoria	0000	2359		0.00			61.00			02/23	Vic:Ferry/KM/PD -Van	0000	1130	67	36.85		69.00	39.50			02/24										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous																																																																															
	Destination	Start	End	Km	Cost		Cost		Cost	Describe																																																																														
2022	Van:Ferry/KM/PD -Vic	1900	2359	67	36.85		69.00																																																																																	
02/21	Victoria	0000	2359		0.00			61.00																																																																																
02/22	Victoria	0000	2359		0.00			61.00																																																																																
02/23	Vic:Ferry/KM/PD -Van	0000	1130	67	36.85		69.00	39.50																																																																																
02/24																																																																																								
TOTALS OF COLUMNS					36. \$ 73.70	37. \$ 138.00	38. \$ 161.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 373.20																																																																														
48. Client Code 039 039 039 039		49. Resp. 18YAB 18YAB	50. Service Line 14001 14001	51. STOB 5701 5750	52. Project 18MTVNC 1800000 18MTCCA		45. Supplier Code Government Financial In		Amount \$ 373.20 \$161.50																																																																															
Less Travel Advance 039																																																																																								
										54. \$ 373.20																																																																														
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.										Print Name	Date Signed																																																																													
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.										Print Name	Date Signed																																																																													
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act										Print Name	Date Signed																																																																													

FIN 10 (EFI-F0012 v2.6.1)

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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 Chene.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

Tsawwassen
To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/21
Personal Information
REF#: Personal Information

Saver

20'	Undersize Vehi	51.40
1	Adult	17.60
Total Prepaid		69.00

CHANGE DUE 0.00

Personal Information

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/24
Personal Information
REF#: Personal Information

Saver

20'	Undersize Vehi	51.40
1	Adult	17.60
Total Prepaid		69.00

CHANGE DUE 0.00

Personal Information



Where ideas work

CF22EXECHJ09

Travel Voucher (Restricted Use)

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.

Name Chen, Katrina		Employee ID Personal Information		Phone Number (250) 387-2054	
Client Organization Children and Family Development		Job Title Minister of State for Child Care		Travel Group Code 4	
5. Date Completed 2022/03/16		6. Fiscal Year 2022		7. Special Cheque Issue EFT	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Travel to Legislature		Headquarters Burnaby-Lougheed	
12. Mailing Address for Cheque Rm 028-501 Belleville Street Victoria, BC V8V 1X4					
16. Travel Dates 2022 02/28 03/01		17. Places Travelled		18. Personal Vehicle Use	
		Destination		Km	
		Start		Cost	
		End			
		Van: Flight/KM/PD-Vic H		20 11.00	
		Vic: Ferry/KM/PD -Van		0.00	
				19. Other Transport Costs	
				Cost	
				Personal Info	
				182.75	
				20. & 21. Meals	
				Cost	
				61.00	
				22. Lodging Costs	
				Cost	
				61.00	
				20. & 21. Miscellaneous	
				Cost	
				Describe	
				Personal Information	
TOTALS OF COLUMNS				36. \$ 11.00	
				37. \$ 182.75	
				38. \$ 122.00	
				39. \$ 0.00	
				40. Personal Information	
				Claim Total	
				\$315.75	
48. Client Code		49. Resp.		50. Service Line	
039		18YAB		14001	
039		18YAB		14001	
039					
039					
				51. STOB	
				5701	
				5750	
				52. Project	
				18MTVNC	
				1800000	
				18MTCCA	
				45. Supplier Code	
				Government Financial Inf	
				Amount	
				Personal Information	
				193.75	
Less Travel Advance					
039					
				54. Personal Information	
				\$315.75	
AMOUNT DUE TO EMPLOYEE					
45. Employee Signature (See Audit Trail)				Print Name	
- 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.				Date Signed	
56. Spending Authority Signature (See Audit Trail)				Print Name	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Date Signed	
57. Payment Authority Signature (See Audit Trail)				Print Name	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.				Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06AUDITED 24MAR22
CHJ

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

1 note(s) returned.

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
VICTORIA BC
23799346
TM2379934601

SALE

Batch #: 872 RRN: 0018720070
03/01/22 20:45:36
REF#: 00000007
APPR CODE: 06088J
MASTERCARD
Government Financial Information
MASTERCARD
AID: A0000000041010

Proximity
Government Finan**AMOUNT \$83.00****00 APPROVED**Retain this copy for your
records**CUSTOMER COPY**

TRANSACTION RECORD
DELTA SUNSHINE TAXI # 130
13425 71A AVENUE
SURREY BC

Purchase

Mar 01, 2022 23:05:28
MASTERCARD Government Financial Information
TID: 14021260 Entry: Tap EMV (H)
Sequence: 052 011
Auth#: 05855J Response: 01-027
Batch: 052 Clerk: 1203
Amount \$ 82.00
Total \$ 82.00

A0000000041010 MASTERCARD
TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Business Information

Swartz Bay
To
Tsawwassen


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

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/01

1 Adult	17.60
Fuel Surcharge	0.15
Total	17.75

MasterCard
Government Financial Information 17.75

AUTH 09626J 66251947 0010014120 H
MASTERCARD
A0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

Personal Information



Where ideas work

CF22EXECHJ09

Travel Voucher (Restricted Use)

Control No.

E134591

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.

Name Chen, Katrina			Employee ID Personal Information			Phone Number (250) 387-2054				
Client Organization Children and Family Development			Job Title Minister of State for Child Care			Travel Group Code 4				
5. Date Completed 2022/03/16		6. Fiscal Year 2022		7. Special Cheque Issue EFT		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Travel to 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	
	Destination	Start	End	Km	Cost		Cost		Cost	
2022										
03/07	Van:Ferry/KM/PD -Vic	1730	2359	67	36.85		64.55			
03/08	Victoria	0000	2359		0.00			61.00		
03/09	Victoria	0000	2359		0.00			61.00		
03/10	Vic:Ferry/KM/PD -Van	0000	1600	67	36.85	87.80		39.50		
TOTALS OF COLUMNS					36. \$ 73.70	37. \$ 152.35	38. \$ 161.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 387.55
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial In		Amount			
039	18YAB	14001	5701	18MTVNC1800000			\$ 387.55			
039	18YAB	14001	5750	18MTCCA			\$ 161.50			
039										
039										
Less Travel Advance										
039										
					AMOUNT DUE TO EMPLOYEE				54. \$ 387.55	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed			

\$226.05

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 Chene.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

Tsawwassen
To
Swartz Bay


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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/07

Personal Information

Saver

1	Res Change Fee	5.00
20'	Undersize Vehi	41.40
1	Adult	17.60
	Fuel Surchar	0.55
	Total Prepaid	64.55

CHANGE DUE 0.00

Personal Information

From: [British Columbia Ferry Services Inc.](#)
To: [Wilson, Cherie MCF:EX](#)
Subject: Your booking is confirmed: **Personal Information**
Date: March 7, 2022 1:11:25 PM

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

BC Ferries logo



[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

barcode



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
	Due 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**

BC Ferries logo



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:	<small>Government Financial Information</small>
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

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: Personal Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	01:00 PM10/Mar/2022
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	02:35 PM10/Mar/2022

Fare type: Prepaid

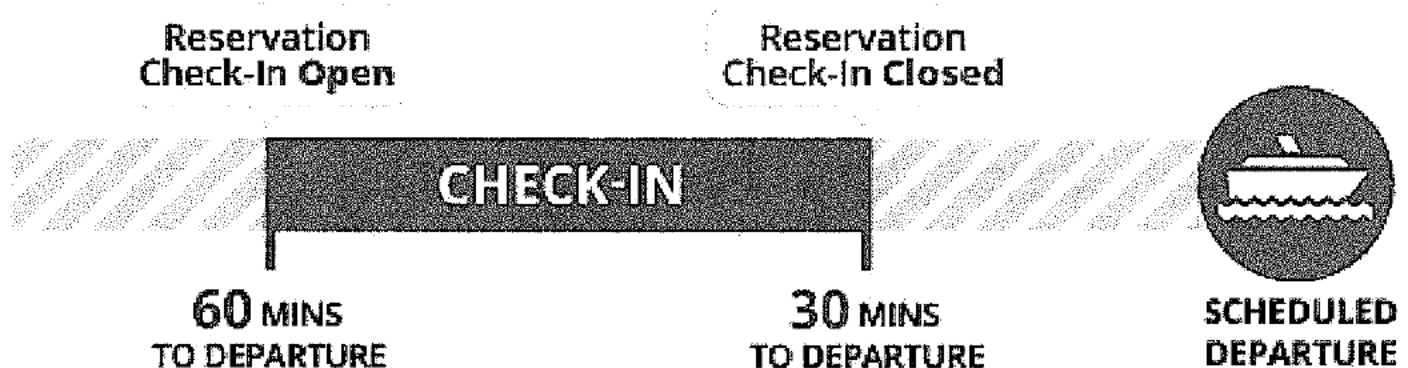
Ferry: Spirit of British Columbia

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 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



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

[EXTERNAL] 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 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 Information
Authorization #:	071860

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

Copyright © 2021 British Columbia Ferry Services Inc.

Wilson, Cherie MCF:EX

Subject: Helijet Flight | Personal Information 6:35-7:10PM
Location: Vic > Van
Start: Tue 2021-12-07 6:00 PM
End: 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

Account

Customer #

Personal Information

Name

Katrana Chen

Company

Bc Gouvernement

Booking

Personal Information

Tuesday, December 7, 2021

858

18:35 Victoria Harbour / Map 

19:10 Vancouver Harbour / Map 

Dropoff:

Personal Information

Personal Information
Invoice

FARE-YWH-FULL \$357.14

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

Grand Total \$375.00

35 minutes

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

Confirmed

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.

1 Passengers - Full-Fare

Katrina Chen, Female

Add to Calendar

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)

Personal Information

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.

Booking Statement

Booking #
Personal Information

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 Information

FEE-NS YWH	1 @	\$357.14
+ GST		\$17.86

Canadian Dollars **\$375.00**

Mastercard \$375.00

Government Financial 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.

Wilson, Cherie MCF:EX

From: passengerservices@helijet.com
Sent: February 14, 2022 12:02 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.
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 Government

Booking		Personal Information
Wednesday, February 16, 2022		Invoice
722	FARE-YWH-FULL	\$357.14
16:00 Victoria Harbour / Map	+ GST	\$17.86
16:35 Vancouver Harbour / Map	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

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.

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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, provincial or municipal public health regulations. Ask us or visit helijet.com 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.
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 Gouvernement

Booking		Personal Information
Monday, February 28, 2022		Invoice
704	FARE-YWH-FULL	\$357.14
08:55 Victoria Harbour / Map	+ GST	\$17.86
09:30 Vancouver Harbour / Map	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#:
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