Minister's Quarterly Travel Expense Summary

Name: Honourable Katrina Chen

Quarter: 2017 July to September

Portfolio: Child Care

Travel expense summary (amount paid this quarter):

In Province Flights:

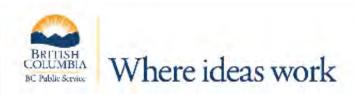
Other Travel in Province: \$ 2,175.83

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 2,175.83

Travel expenses fiscal year-to-date: \$ 2,175.83



Control No.

E127081

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	atrina rganization and Family	Develop	ment		Jr.	mployee II ersonal formation Initie	State for Child	Care	(2	one Numb 50) 387-20 avel Group	54	
5. Date Completed 6. Fiscal Year 7. Special C 2017/08/21 2018 Mail							Cheque Issue 8. Cheque Stub Information			ation	1	
Type of In Provin	Travel nce		14. Reas Minister	son for Tr rial Busine	avel	iuii			Headquarters Burnaby-Lougheed			
	ng Address -501 Bellevill			BC V8V 1	X4							
16. Travel Dates	17.	Places T			18. Pe	ersonal nicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Mis	scellaneous	1
2017 07/17 07/18 07/18 07/19 07/20 07/21	Destinatio Burnaby > Victoria Victoria Victoria Victoria Vic > Burn	> Vic	Start 1700 0000 0000 0000 0000 0000	End 2000 2359 2359 2359 2359 2359 1800	Km 37	Cost 19.61 0.00 0.00 0.00 0.00 0.00 36.57	Costs 72.50	27.00 61.00 61.00 61.00 61.00 36.00	227.29 227.29 227.29 209.72 Personal	Cost	Describe	
TOTALS	OF COLUM	INS				36. \$ 56.18	37. \$ 227.50	38 . \$ 307.0	39. 891.59 00 \$Personal	40. \$ 0.0	Claim Total § Personal	\$1421.
8. Client 0 0 0	49			rvice Line 14001 14001 14001	51.			t CA	15. Informati Supplier C Personal Information	ode	Amount Personal Information	\$246.0 \$891.59
Less Tra	vel Advance	е	7		1	-		ſ	-			
U	39					-	3.00			+		No.
- Certifie disburse a result	loyee Signa ed this travel ements made of travel on g h I have not	expense e and/or a governme	claim is allowance ant busine	a true stat es to which ess as det	n I am e ailed ab	ntitled as	Print Name		O EMPLOYEE Date	e Signed		\$1421.
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	•	Dat	e Signed				
- Requis	nent Author sition for payi tration Act.					inancial	Print Name		Dat	e Signed		

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

> Audited 2017Sep11 SLP

Notes for Travel Voucher (Restricted Use) E127081 for Chen, Katrina

1 note(s) returned

Created On		Author	Note		
2017/08/21 11:36:03	White, Emily (IDIR\EMWHITE)	Emily.White@gov.bc.ca	Minister travel from July 17th to July 21st for Ministerial business Minister drove from home (Burnaby) to the ferry, 37km Ferry to Victoria, in Victoria for 3 days Ferry from Victoria home to Burnaby: mileage from office to ferry & mileage from ferry to home, 69 km. Stayed in hotel from July 17th - 20th; stayed in another hotel the night of the 20th.		

PURCHASE ≈BCFerries

2017/07/17 Tsawwassen To Swartz Bay AUTH ONLY

20' Undersize Vehi 57.50 17.20 Adult Fuel Rebate 2.20-

> Total 72.50 72.50 MasterCard
> ***Government Financial (8)
> 005/01-66223132
> 0013794930 Approved: 205426 CHANGE DUE

0.00

PURCHASE **≈**BCFerries

2017/07/21 Swartz Bay Tsawwassen AUTH ONLY

57.50 17.20 82.50 Undersize Vehi 20 Adult Priority Loadi

Fuel Rebate

155.00 155.00 MasterGovernment *******Financial 005/01-6622 0013917790 Approved: 204555 CHANGE DUE Total (S) 0.00





Katrina Chen Personal Information

Personal Information

Confirmation No

Arrival: 7/17/2017

Departure: 7/20/2017 Date:7/20/2017 11:58:58 AM

Page 1 of 2

Date	Name	Room Number	Description	Debit/Credit
7/17/2017	Katrina Chen	805	Room Rate	194.00
7/17/2017	Katrina Chen	805	GST Room (5.05%)	9.80
7/17/2017	Katrina Chen	805	DMF Destination	1.94
., .,	Partition of the same		Marketing Fee (1%)	
7/17/2017	Katrina Chen	805	HST Hotel Room	21.55
77 - 77	A 400 CO.		(11.11%)	
ersonal Information				
7/18/2017	Katrina Chen	805	Room Rate	194.00
7/18/2017	Katrina Chen	805	GST Room (5.05%)	9.80
7/18/2017	Katrina Chen	805	DMF Destination	1.94
,, 20, 202.	(a) and (a) (b) (b) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c		Marketing Fee (1%)	
7/18/2017	Katrina Chen	805	HST Hotel Room	21.55
1/ 20/ 2021	5 de central (5 a 2 a 2 a 2 a 2 a 2 a 2 a 2 a 2 a 2 a		(11.11%)	
7/19/2017	Katrina Chen	805	Room Rate	194.00
7/19/2017	Katrina Chen	805	GST Room (5.05%)	9.80
7/19/2017	Katrina Chen	805	HST Hotel Room	21.55
1/ 20/ 2001	2 2010111111111111111111111111111111111		(11.11%)	
7/19/2017	Katrina Chen	805	DMF Destination	1.94
11 -21 -00	A 200 200 200 200 200 200 200 200 200 20		Marketing Fee (1%)	
a lea telefa a	- Government Fin	ancial Information		Personal Information

7/20/2017

Mastercard

GST # Business Information

Security Concern

Security Concern

Victoria, BC Security Concern

Security Concern

Katrina Chen Personal Information Personal Information

Confirmation No:

Arrival: 7/17/2017 Departure: 7/20/2017 Date:7/20/2017 11:58:58 AM Page 2 of 2

Security Concern

Total Net of Tax

Tax

Total Including Tax

Balance Due

0.00

Security Concern

Security Concern

Victoria, BC, Security Concern

Ms Katrina Chen

Personal Information

NDP Caucus

Room

: 1041

Arrival Date

: 07/20/17 Personal Information

Invoice No.

Folio No.

Conf. No.

: 4559746

Cashier No.

: 39

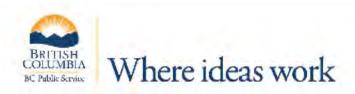
Billing Date

: 07/21/17

A/R Number

Date	Description		Debit	Credit
07/20/17	Room Charge		179,00	
07/20/17	Destination Marketing	1.79		
07/20/17	Provincial Room Tax		19.89	
07/20/17	Room GST		9.04	
07/21/17	Mastercard	Government Financial Information	19,01	209.72
Room H/GST Total - 9,04 Other H/GST Total - 0.00 H/GST # ^{Business Information}		Total	209.72	209.72
		Balance	0.00	

CF18EXESLP16



Travel Voucher (Restricted Use)

Control No.

E127250

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.

	atrina rganization and Family Deve	lopment		Perso	Employee In Information Job Title Minister of		d Care		Phone Num (250) 387-2 ravel Grou 4	2054
5. Date Completed 6. Fiscal Year 7. Special Ch 2017/09/27 2018 EFT						heque Issue 8. Cheque Stub Information				nation
Type of T In Provin	Travel nce	14. Ro Minis	eason for sterial Busi	Travel				Headquarte Burnaby-Lo		
	ng Address for C 501 Belleville Str		ia. BC V8V	1X4						
16. Travel Dates	17.	Travelle		18. Pe	ersonal nicle Use	19. Other Transport	20. & 21. Meals	22. Lodging		1. iscellaneous
2017 07/24 07/25 07/26	Destination Van > Vic Victoria Vic > Van	Start 0700 0000 0000	1159 1159 1159 1159	8m 37 37	19.61 0.00 19.61	72.50 72.50	Cost 61.00 61.00 36.00	Costs 306.67 306.67 613.3		Describe
TOTALS	OF COLUMNS				36. \$ 39.22	37 . \$ 145.00	38 . \$ 158.00	39. \$ 613.3	40. 4 \$ 0.0	Claim Total 00 \$ 955.56
48. Client Code Resp. Service Line 14901 039 18YAB 14001 039 18YAB 039 039 18YAB 14001)1)1	51. STOB 5750 5701 5751	18M 180	Project Supplier Code 18MTCCA Government Financial 1800000MTVNC Information \$15		Amount \$ 158.00 \$ 797.56- \$ 613.34		
Less Tra	vel Advance	- 6			ř.	T		r.	_	
)39						OUNT DUE	L TO EMPLOY	EE	54 . \$ 955.56
- Certifie disburse a result of for which	oyee Signature of this travel experients made and of travel on governal have not been	nse claim or allowar	is a true st nces to wh siness as d	ich I am letailed	entitled as above and	Print Nam	e	Di	ate Signed	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Nan	пе	0	ate Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Nan	ie .	D	ate Signed	

Ministry Payment Authority ARCS 1050-06

Audited 2017Sep28

Notes for Travel Voucher (Restricted Use) E127250 for Chen, Katrina

1 note(s) returned.

Created On		Author	Note
2017/09/27 13:30:53	White, Emily (IDIR\EMWHITE)	Emily.White@gov.bc.ca	Travel for Ministerial Business July 24 - Drove over on ferry (37 km from home to ferry) July 25-26 - Victoria, stayed at Security Concert July 26 - Drove home on ferry (37 km from ferry to home)

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Chen, Katrina PREM:EX

From:

Security Concern

Sent:

Wednesday, July 26, 2017 7:24 AM

To:

Chen, Katrina PREM:EX

Subject:

Folio for Reservation Personal Information

Security Concern

Victoria BC

Katrina Chen Personal Information

 $Confirmation \ No: \ \ ^{\text{Personal Information}}$

Arrival: 7/24/2017 Departure: 7/26/2017 Date:7/26/2017 7:23:47 AM

Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
7/24/2017	Katrina Chen	405	Room Rate	261.75
7/24/2017	Katrina Chen	405	GST Room (5.05%)	13.22
7/24/2017	Katrina Chen	405	DMF Destination Marketing Fee (1%)	2.62
7/24/2017	Katrina Chen	405	HST Hotel Room (11.11%)	29.08
7/25/2017	Katrina Chen	405	Room Rate	261.75
7/25/2017	Katrina Chen	405	GST Room (5.05%)	13.22
7/25/2017	Katrina Chen	405	DMF Destination	2.62
7/25/2017	Katrina Chen	405	Marketing Fee (1%) HST Hotel Room (11.11%)	29.08

7/26/2017

Mastercard

Government Financial Information

\$613.34

0.00		
613.34		
89.84		
523.50		

PURCHASE



2017/07/26 Swartz Bay Tsawwassen AUTH ONLY

201	Undersize Vehi Adult	57.50 17.20
	Fuel Rebate	2.20-
	Total MasterCard *'Government Financial 005/01*66223091	72.50 72.50
	Approved: 173142 CHANGE DUE	0.00

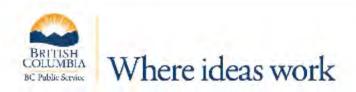
PURCHASE ≈BCFerries

2017/07/24 Tsawwassen Swartz Bay AUTH ONLY

20'	Undersize Vehi Adult	57.50 17.20
	Fuel Rebate	2.20-
	Total MasterCard ****Government Financial	72.50 72.50
	005/09/09/098223131 0013931310 Approved: 103327 CHANGE DUE	0.00







Control No.

E127251

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	atrina ganization and Family Devel	lopment		Perso	Employee on all Information Job Title Minister of	State for Child	d Care	(2	one Numbe 50) 387-205 avel Group	54	
	ompleted		cal Year		THE RESERVE OF THE PERSON NAMED IN	Cheque Issue	A STATE OF THE OWNER,	8. Cheque St	ub Informat	tion	1
Type of 1 In Provin	Travel Travel	14. Re Minis	eason for terial Busi	Travel				Headquarters Burnaby-Lou			
	501 Belleville Stre 17.			18.	ersonal	19. Other	20. & 21. Meals	22.	20. & 21. Misc	cellaneous	
Dates 2017 08/01 08/02	Destination Van > Vic Vic > Van	Start 0528 0000	End 1159 1159	Veh Km 37 37	ricle Use Cost 19.61 19.61	Transport Costs 54.85 Personal 72.50 Information	Cost 12.50	Lodging Costs 209.72 209.72	Cost	Describe	
					36.	37. 127.35	38.	39.	40.	Claim Total	
8. Client 0 0	39 18	Sp. YAB YAB YAB	Service I 1400 1400 1400	1 1	\$ 39.22 51. STOB 5750 5701 5751	52. Proj 18M 180	\$ 12.50 ject TCCA 0000MTVNO	Supplier Government Fir	\$ 0.00 Code lancial	\$ Personal Informati Amount \$ 12.50 \$ Personal \$ Informati	166.
	vel Advance	- 1						I			
						AM	OUNT DUE	TO EMPLOYE		\$ Persona	388.
- Certifie disburse a result of for which	oyee Signature (ad this travel exper ments made and/ of travel on govern I have not been	nse claim i or allowan nment bus	is a true st ices to whi iness as d	ch I am etailed a	entitled as above and	Print Name	е	Dat	e Signed		
- Certifie	ding Authority S d correct pursuan tration Act and rela	t to section	n 32 & 33	t Trail) of the F	inancial	Print Nam	ie	Dat	e Signed		
- Requis	nent Authority Signition for payment patention Act. F0012 v2.6.1)	oursuant to	o section 3	32 of the	7 SEN. WORES.	Print Nam			e Signed	ority ARCS 1240-2	

Ministry Payment Authority ARCS 1050-06

Audited 2017Sep28

Notes for Travel Voucher (Restricted Use) E127251 for Chen, Katrina

1 note(s) returned.

Created On		Author	Note		
2017/09/27 13:35:21	White, Emily		Ministerial Business Trav	vel	
	(IDIR\EMWHITE)	Emily.White@gov.bc.ca	August 1 - August 2nd: t	ook ferry to and from	
			(37km home > ferry)		
			Stayed at Security Concern	1 night	

Security Concern

Security Concern

Victoria, BC,

Ms Katrina Chen Personal Information

Room

0637

Arrival Date

08/01/17

Invoice No.

Folio No. Conf. No.

: 4661696

Cashier No.

103

Billing Date

08/02/17

Min of Children & Family Deve

A/R Number

Date	Description		Debit	Credit
08/01/17	Room Charge		179.00	
08/01/17	Destination Marketing Fee		1.79	
08/01/17	Provincial Room Tax		19.89	
08/01/17	Room GST		9.04	
08/02/17	Mastercard	Government Financial Information		209.72
Room H/GST Total - 9.04		Total	209.72	209.72
Other H/GS	ST Total - 0.00 siness Information	Ralance	0.00	

PURCHASE



Personal Information

Vehicle & 1 Passenger \$54.85

2017/08/01 Tsawwassen

Swartz Bay AUTH ONLY RESERVATION-RO600 CONF: 1221532793 RES: 1

RES: 1
20' Undersize Vehi 21.80
Persona Adult
Personal Information

Reservation Pr

17.00

0.00

Fuel Rebate

Personal

Total Prepayment MasterCard Government Financial Information 005/01-66223135

0014020150 Approved: 04384Z CHANGE DUE



1007131 323588 SEE REVERSE SIDE OF TICKET

PURCHASE

≈BCFerries

2017/08/02 Swartz Bay

Tsawwassen AUTH ONLY

7.20 Personal Person Adult

Undersize Vehi 57.50 Personal Information

Fuel Rebate

Information Personal Information

Information

Personal

Total MasterCard Government Financial 005/01-66223091 0013896760

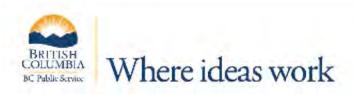
Approved: 00629Z CHANGE DUE_ Personal Information

0.00

Vehicle & 1 Passenger \$72.50



SEE REVERSE SIDE OF TICKET



Control No.

E127252

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	atrina rganization and Family		Travel Group Code 4										
	Completed		6. Fiscal Yea	ar								Information	on
Type of In Provi	Travel nce		2018 14. Reason Ministry Med			ег					dquarters naby-Lough	need	
12. Maili Rm 134	ng Address	s for Ched	que Victoria, BC	V8V 1X4									
16. Travel Dates 2017 08/04 08/04	17. Destination	Places on Richmond d > Van	Travelled Start 0000 0000 0000	End 1159 1159 1159		7.		19. Other Transport Costs	20. & 2 Mea		22. Lodging Costs	20. & 21. Misc Cost 22.50	ellaneous Describe Parking
TOTALS	OF COLUI	MNS	-1			36 . \$ 29	.15	37. \$ 0.00	38 .	0.00	39. \$ 0.00	40 . \$ 22.50	Claim Total \$ 51.65
	t Code 039 039 039 039	49. Resp. 18YAI 18YAI	3 1	ice Line 14001 14001		TOB 5750 5704-2	52.	Project 18MTCC 180000	CA		Supplier Sovernment Firn formation	Code nancial	Amount \$ 0.00 \$ 51.65
	vel Advan	ce	-0-		10-					_		-	
	039		1				H	AMOU	NT DUE	TOE	MPLOYE		54. \$ 51.65
- Certifie disburse a result	ed this trave ements mad of travel on	el expense de and/or a governme	e Audit Trail) claim is a tru allowances to ent business a will not be re	e stateme which I a as detaile	m entitle d above	and	Pri	nt Name			Date	Signed	
56. Sper		ursuant to	ature (See A section 32 & d policies.			al	Pri	int Name			Date	Signed	
- Requis			ture (See Au suant to secti			ncial	Pri	int Name			Date	Signed	

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

Audited 2017Sep28

Notes for Travel Voucher (Restricted Use) E127252 for Chen, Katrina

1 note(s) returned.

Created On		Author	Note			
2017/09/27 13:47:04	White, Emily (IDIR\EMWHITE)	Emily.White@gov.bc.ca	Travel throughout Vancouver for a day of Minister meetings			

WELCOME TO PACIFIC CENTRE PARKADE

Green Lobby / TDB

Entered/Arrivee: 2017/08/04 12:34

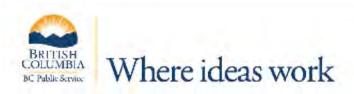
Ticket/Billet#:891836487 Dur/Duree:2:44:58 Paid On/Paye Le: 2017/08/04 15:20

Paid/Paye:\$ 0.88 Original Fee:\$ 22.58 GST:\$ 0.08 PST:\$ 0.08

Change:\$ 0.00

sc:\$ 0.00

Merchant ID:



Control No.

E127254

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	rganization			Person	mployee II al Information ob Title	(250) 387-2054 Travel Group Code					
	n and Family Develo Completed	6. Fiscal	l Year	7.	NAME AND ADDRESS OF TAXABLE PARTY.	State for Child Care 4 heque Issue 8. Cheque Stub Information					
Type of In Provi	Travel nce	avel	FI			Headqua Burnaby-	rters Lougheed				
	ing Address for Ch -501 Belleville Stree		BC V8V 1	X4							
16. Travel Dates 2017 08/16 08/22 08/23 08/24	17.	Start 0800	End 1217 1159 1159 1159	18. P	ersonal hicle Use Cost 11.66 0.00 0.00 0.00	19. Other Transport Costs 8.20 8.20	20. & 21. Meals Cost 36.00 12.50	22. Lodging Costs	20. & 21. Mis Cost 19.00 15.50 Perso 10.00 23.00	Describe Parking Cabs in Vic Cab in Vic Parking in Van	
TOTAL S	OF COLUMNS				36 . \$ 11.66	37. \$ 16.40	38 . \$ 48.50	39. \$ 0.00	40. 67.50 \$ Person	Claim Total	
Clien	t Code Resp 039 18Y/ 039 18Y/ 039 18Y/ 039 18Y/	AB AB	14001 14001 14001			52. Pro 18M 180	ject ITCCA 00000 ITVNC	45. Supp	al lier Code nt Financial	Amount \$ 48.50 \$ Person \$ al	
Less Tra	avel Advance	1			- 4			ř.	_		
	039					AM	OUNT DUE	⊥ TO EMPLO	YEE	54. \$ Personal Informati	
- Certifie disburse a result for whice	loyee Signature (Sed this travel expensements made and/o of travel on government I have not been a	e claim is a allowance nent busine	a true stat s to which ess as det	n I am e ailed al	entitled as bove and	Print Nam	е		Date Signed	momau	
- Certifie	nding Authority Sig ed correct pursuant stration Act and relat	o section 3	32 & 33 of	rail) the Fin	nancial	Print Nan	пе		Date Signed	d	
- Requis	ment Authority Sig sition for payment postration Act.				Financial	Print Nan	ne		Date Signed		

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

Audited 2017Sep28

Notes for Travel Voucher (Restricted Use) E127254 for Chen, Katrina

1 note(s) returned.

Created On		Author	Note
2017/09/27 14:44:04	White, Emily (IDIR\EMWHITE)	Emily.White@gov.bc.ca	August 16th - Parking receipt for meeting in Vancouver August 22nd - travel to Victoria for the day for Ministerial Meetings; travel = skytrain tickets. Took two cabs in Victoria August 23rd - travel to Victoria for the day fo Ministerial Meetings; travel = skytrain tickets Took one cab in Victoria August 24th - Parking receipt for meeting in Vancouver

Canada Place Parkade

999 Canada Place Vancouver BC, V6C 3C1

Pay Station Number:	4
Entered:	08/16/2017
	08:57
Exited:	08/16/2017
	12:17
Ticket Number:	28078
Transaction Number:	23372
Rate:	A
Panking Fee:	\$19.00
	#10 M
Total Fee:	\$19.00
Fee Paid:	\$19.00
Master Government Financial Information	
Approval Number:	013897
Thánk you for vist Cảnada Pláce	ing
Above amount includes	
GST# 1209960 6RT/00	Ob C

Yello	250-381-2222 250-381-2242 Download Yellowcab taxi APP from App Store	
Date: 22	08-17 Amount: \$ 7-0	
Driver:	244 Car#: 299	
From:	To:	V
6		_

BLUEBIRD CABS LTD CAB 44 L2 QUADRA ST, 2ND FLOOR VICTORIA, BC V8T 4E4 250-382-2222

TERM ID: FJ342463

BATCHN: 252 SHIFTH: 002

Sale INVII: 000000006

Chip SEON:252001001006 Application Label: MASTERCARD AID: A000000000011010 TVR: 00 00 00 00 00 TST: F6 00 Government Financial

8.10 Personal Information

Total:CAD\$

APPROVED 05757Z 001/00

22-Aug -17

13:40:17

CUSTOMER COPY VICTORIA'S FIRST CHOICE THANK YOU!

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

TransLink Waterfront Stn TVM01141 Tue 22 Aug 17 03:10PM

Payment Type: MASTER CARD

Purchase:

2 Zone Ticket

Product Price: \$ 4.10

Compass Ticket #:

**** *** Government Financial Information

Credit Card Government Financial

***** *** Information

Information 05538Z Auth #:

TUU475VZ2SJP Ref #: 6915 Receipt #:

Gard Entry: AID:A0000000041010 TVR:0000008000 TSI:E800 Chip

Retain for your records. View TransLink Policies at www.translink.ca

Thank You!

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

TransLink 999-EXPO SKYTRAIN Edmonds Stn TVN1311 Tue 22 Aug 17 05:57AM

Payment Type: MASTER CARD Purchase: 2 Zone Ticket

Product Price: \$ 4.10

Compass lickor H. *Information Credit Card #Government Financial Information Auth #: TU3337VZVXVX Ref #: Receipt #: 90994

Card Entry: AID:A0000000041010 Chip TVR:0000008000 TST:E800

Retain for your records. View Translink Policies at www.translink.ca

Thank You!

BLUEBIRD CABS LTD CAB 71 12 QUADRA ST. 2ND FLOOR VICTORIA, BC V8T 4E4

TERM ID: GG342463

BATCHN: 027 SHIFTO: 002

16:12:36

Cash Sale

10.00 Total:

23-Aug -17

VICTORIA'S FIRST CHUICE THANK YOU!

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

TransLink Waterfront Stn TVM01141 Wed 23 Aug 17 05:36PM

Payment Type:

DEBIT

Purchase:

2 Zone Ticket

Product Price:

\$ 4.10

Compass Ticket h. Government Financial Information

Debit Card #:

002148 Auth #: TUU475VZ6EBT Ref #: Receipt #: 6933

Card Entry: AID: A0000002771010 Chip TVR:8080008000 151:6800

Retain for your records. View TransLink Policies at www.translink.ca

Thank You!

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

TransLink 999-EXPO_SKYTRAIN Edmonds Stn TVM13111 Wed 23 Aug 17 06:49AM

Payment Type:

Cash

Purchase:

2 Zone Ticket

Product Price:

4.10

Compass licketovernment Financial 91181

Receipt #:

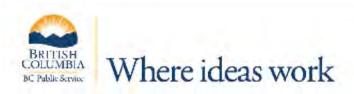
Retain for your records. View TransLink Policies at www.translink.ca

Thank You!

364105 TRANS IN TIME rking Receipt xpressPar OUT TIME T 257

Government Financial Information

D827641



Control No.

E127255

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.

	atrina rganization and Family Deve	lopment		Perso	Employee I onal Information Job Title Minister of	(250) 387-2054 Travel Group Code State for Child Care 4				
5. Date C 2017/09/	ompleted	6. Fis	cal Year		7. Special C	heque Issue		8. Cheque S	tub Informa	tion
Type of T In Provin	Travel nce	14. Re Minis	eason for terial Busi	Travel	LFI			Headquarter Burnaby-Lou		
	ng Address for C 501 Belleville Stre		ia, BC V8V	1X4						
16. Travel Dates	17.	Travelle		18. Pe	ersonal	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Mis	cellaneous
2017 08/08 08/09	Destination Van > Vic Vic > Van			Costs 202.69 -202.69	Cost Describe					
					36.	37.	38.	39.	40.	Claim Total
TOTALS 8.	OF COLUMNS	50.			\$ 39.22 51.	\$ 145.00 52 .	\$ 39.50	\$ 202.69 45 .	\$ 0.00	\$ 426.41
Client 0 0	Code Res 039 18' 039 18'		Service 1 1400 1400 1400)1)1	STOB 5750 5701 5751	Pro 18M 180	ject TCCA 0000MTVNC ITCCA	Supplier Government Fin	Code ancial	\$-59:11 \$ 367:30 \$ 202.69
Less Tra	vel Advance	-						7	-	
)39					AM	OUNT DUE	L TO EMPLOYE		54. \$ 426.41
- Certifie disburse a result of	oyee Signature (ed this travel exper ments made and/ of travel on govern n I have not been	nse claim or allowar nment bus	is a true st nces to whi siness as d	ich I am etailed a	entitled as above and	Print Nam	e	Dat	e Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							ie	Da	te Signed	
57. Payment Authority Signature (See Audit Trail) Requisition for payment pursuant to section 32 of the Financial Administration Act.							ie	Date Signed		

Ministry Payment Authority ARCS 1050-06

Audited 2017Sep28

Notes for Travel Voucher (Restricted Use) E127255 for Chen, Katrina

1 note(s) returned.

Created On		Author	Note		
2017/09/27 14:51:41	White, Emily (IDIR\EMWHITE)		Travel for Ministerial Business to Victoria from Vancouver Stayed one night at hotel Took ferry both ways (37 km home > ferry)		

Chen, Katrina PREM:EX

From:

Security Concern

Sent:

Wednesday, August 9, 2017 12:18 PM

To:

Subject:

Chen, Katrina PREM:EX Folio for Reservation

oswego hotel

Katrina Chen Personal Information

Confirmation No:

Arrival: 8/08/17

Departure: 8/09/17 Date:8/09/17 12:17:39 PM

Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
8/08/17	Katrina Chen	507	Room Rate	173.00
8/08/17	Katrina Chen	507	GST Room (5.05%)	8.74
8/08/17	Katrina Chen	507	DMF Destination	1.73
			Marketing Fee (1%)	
8/08/17	Katrina Chen	507	HST Hotel Room (11.11%)	19.22

8/09/17

Mastercard

Government Financial Information

\$202.69

Balance Due	0.00
Total Including Tax	202.69
Tax	29.69
Total Net of Tax	173.00

Security Concern

Security Concern

Victoria, BC Security Concern

Security Concern

PURCHASE CFerries

2017/08/08 Tsawwassen Swartz Bay AUTH ONLY

20' Undersize Vehi 57.50 1 Adult 17.20 Fuel Rebate 2.20-

Total 72.50
MasterCard 72.50
Government Financial
005701765223131
0014082052
Approved: 114148
CHANGE DUE 0.00

PURCHASE CFerries

2017/08/09 Swartz Bay Tsawwassen AUTH ONLY

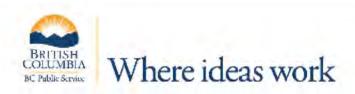
20' Undersize Vehi 57.50 1 Adult 17.20 Fuel Rebate 2.20-Total 72.50 MasterCard 72.50 Government Financial

්ර්පි7්ට් 66223093 0014105700 Approved: 09425Z CHANGE DUE

0.00







Control No.

E127256

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	atrina ganization and Family Deve	elopment		Perso	Employee I nal Information Job Title Minister of	(250) 387-2054 Travel Group Code State for Child Care 4					2054	
	ompleted		cal Year		7. Special C	heque Issue 8. Cheque Stub Information						
Type of T In Provin	Travel	LFI			Headqu Burnab							
	501 Belleville Str 17.			18. Pe	ersonal nicle Use Cost 19.61 0.00 19.61	19. Other Transport Costs 72.50	20. & 21. Meals Cost 12.50 12.50 12.50	22. Lodg Cos 202 202 -40	.69	20. & 21 M Cost	I. iscellaneous Describe	
TOTALS	OF COLUMNS				36 . \$ 39.22	37. \$ 145.00	38 . \$ 37.50	39.	05.38	40 . \$ 0.0	Claim Total 00 \$ 627.10	
8. Client 0 0	Code Re 139 18 139 18	sp. YAB YAB YAB	Service I 1400 1400 1400)1)1		52. Pro 18M 189	ject TCCA 10000 MTVN	45. Sup Govern	plier ment Fir	Code	Amount \$ 37.50 \$ 589.60 \$ 184.22	
Less Tra	vel Advance	6								-		
	39					AM	OUNT DUE	TO EMPL	OYE		54. \$ 627.10	
- Certifie disburse a result of	oyee Signature of this travel experiments made and of travel on gover on I have not been	nse claim /or allowan nment bus	is a true st ices to whi iness as d	ch I am etailed a	entitled as above and	Print Nam	e		Date	e Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Nam	Print Name Date Signed					
- Requis	nent Authority Sition for payment tration Act.				Financial	Print Nam	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 2017Sep28 SLP

Notes for Travel Voucher (Restricted Use) E127256 for Chen, Katrina

1 note(s) returned.

Created On		Author	Note	
2017/09/27 14:57:39	White, Emily (IDIR\EMWHITE)	Emily.White@gov.bc.ca	Travel for Ministerial Business August 29 - travel to Vic via Ferry August 29 - 31 - stay at hotel August 31 - travel to Van via Ferry	

Chen, Katrina PREM:EX

From:

Security Concern

Sent:

Thursday, August 31, 2017 12:54 PM

To:

Chen, Katrina PREM:EX

Subject:

Folio for Reservation Personal Information

Security Concern

Katrina Chen
Personal Information

Personal Information

Confirmation No:

Arrival: 8/29/17 Departure: 8/31/17

Date:8/31/17 12:54:06 PM

Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
8/29/17	Katrina Chen	208	Room Rate	173.00
8/29/17	Katrina Chen	208	GST Room (5.05%)	8.74
8/29/17	Katrina Chen	208	DMF Destination	1.73
8/29/17	Katrina Chen	208	Marketing Fee (1%) HST Hotel Room (11.11%)	19.22
8/30/17	Katrina Chen	208	Room Rate	173.00
8/30/17	Katrina Chen	208	GST Room (5.05%)	8.74
8/30/17	Katrina Chen	208	DMF Destination	1.73
8/30/17	Katrina Chen	208	Marketing Fee (1%) HST Hotel Room (11.11%)	19.22

8/31/17

Mastercard

Government Financial Information

\$405.38

0.00
405.38
59.38
346.00

Security Concern

Security Concern

Victoria, BC Security Concern

Security Concern

PURCHASE ≈BCFerries

2017/08/29 Tsawwassen Swartz Bay

Undersize Vehi 57.50 17.20 Adult Fuel Rebate 2.20-Total MasterCard 72.50 *Government Financial Information 065/01-00223134 0014301270 Approved: 09709Z CHANGE DUE

0.00

PURCHASE

≈BCFerries

2017/08/31 Swartz Bay Tsawwassen AUTH ONLY

Undersize Vehi 57.50 17.20 Adult Fuel Rebate 2.20-009701006223091 0014187780 Approved: 05293Z CHANGE DUE 0.00



