

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Katrina Chen

**Quarter:** 2017 October to December

**Portfolio:** Child Care

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 876.20

Other Travel in Province: \$ 2,348.79

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 3,224.99

Travel expenses fiscal year-to-date: \$ 5,400.82



## Control No.

E127262

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

5. Date Completed 2017/09/28		6. Fiscal Year 2018		7. Special Cheque Issue EFT		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Burnaby-Lougheed			
12. Mailing Address for Cheque Rm 134-501 Belleville Street Victoria, BC V8V 1X4									
16. Travel Dates 2017 09/07 09/08	17. Places Travelled  Destination      Start      End Van > Vic      0000      1159 Vic > Van      0000      1159			18. Personal Vehicle Use  Km      Cost 37      19.61 37      19.61		19. Other Transport Costs  64.55 155.00	20. & 21. Meals  Cost 21.50 61.00	22. Lodging Costs  169.88	20. & 21. Miscellaneous  Cost      Describe
TOTALS OF COLUMNS				36. \$ 39.22	37. \$ 219.55	38. \$ 82.50	39. \$ 169.88	40. \$ 0.00	Claim Total \$ 511.15
48. Client Code 039 039 039 039	49. Resp. 18YAB 18YAB	50. Service Line 14001 14001	51. STOB 5750 5701	52. Project 18MTCCA 1800000MTVNC	45. Supplier Code Government Financial Information		Amount \$ 82.50 \$ 428.65		
Less Travel Advance 039									
				AMOUNT DUE TO EMPLOYEE				54. \$ 511.15	
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) E127262 for Chen, Katrina**

1 note(s) returned.

Created On	Author	Note
2017/09/28 13:41:34	White, Emily (IDIR\EMWHITE)    Emily.White@gov.bc.ca	Ministerial Business Travel Travelled from home to Victoria on Sept 7 (37km to ferry); took ferry Stayed one night on the 7th in a hotel Travelled from Victoria to home on Sept 8 (37 km home); took ferry

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Security Concern

Victoria, BC, Security Concern

Ms Katrina Chen  
Personal Information

Canada

MLA

Room : 0641  
 Arrival Date : 09/07/17  
 Invoice No. :  
 Folio No. :  
 Conf. No. : 4944193  
 Cashier No. : 10  
 Billing Date : 09/08/17  
 A/R Number

Date	Description	Debit	Credit
09/07/17	Room Charge	145.00	
09/07/17	Destination Marketing Fee	1.45	
09/07/17	Provincial Room Tax	16.11	
09/07/17	Room GST	7.32	
09/08/17	Mastercard Government Financial Information		169.88
Room H/GST Total - 7.32		Total	169.88
Other H/GST Total - 0.00			169.88
H/GST # Business Information		Balance	0.00

# PURCHASE



2017/09/07

Tsawwassen

To  
Swartz Bay

AUTH ONLY  
RESERVATION-R2100  
CONF: 1221616218  
RES: 1

20'	Undersize Vehi	31.80
1	Adult	17.20
1	Reservation Pr	17.00
	Fuel Rebate	1.45-

Total	64.55
Prepayment	17.00
MasterCard	47.55
Government Financial	
Information	
005/01-66223132	
0014315850	
Approved: 02172Z	
CHANGE DUE	0.00

**LANE 44**

TSA 07 Sep 2017 20:24



1007100 159286

SEE REVERSE SIDE OF TICKET

# PURCHASE



2017/09/08

Swartz Bay

To  
Tsawwassen

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total	155.00
MasterCard	155.00
Government Financial	
005/01-66223092	
0014407580	
Approved: 204148	
CHANGE DUE	0.00

**LANE 02**

SWB 08 Sep 2017 17:41



1005021 773031

SEE REVERSE SIDE OF TICKET





## Control No.

E127263

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

5. Date Completed 2017/09/28		6. Fiscal Year 2018		7. Special Cheque Issue EFT		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel First Nations Leaders Gathering				Headquarters Burnaby-Lougheed	
12. Mailing Address for Cheque Rm 134-501 Belleville Street Victoria, BC V8V 1X4							
16. Travel Dates 2017 09/05 09/06 09/07	17. Places Travelled  Destination Burn > Van Vancouver Vancouver			18. Personal Vehicle Use  Km 22 Cost 11.66 0.00 0.00		19. Other Transport Costs  4.10 8.20	20. & 21. Meals  Cost
		Start 0000 0000 0000	End 1159 1159 1159			22. Lodging Costs	20. & 21. Miscellaneous  Cost 32.00
							Describe Parking
TOTALS OF COLUMNS				36. \$ 11.66	37. \$ 12.30	38. \$ 0.00	39. \$ 0.00
				40. \$ 32.00	Claim Total \$ 55.96		
48. Client Code 039 039 039 039	49. Resp. 18YAB 18YAB	50. Service Line 14001 14001	51. STOB 5750 570402	52. Project 18MTCCA 1800000	45. Supplier Code Government Financial Information		Amount \$ 0.00 \$ 55.96
Less Travel Advance 039							
						54. \$ 55.96	
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	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						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) E127263 for Chen, Katrina**

1 note(s) returned.

Created On	Author	Note
2017/09/28 14:00:45	White, Emily (IDIR\EMWHITE)    Emily.White@gov.bc.ca	First Nations Leaders Gathering Minister located in Burnaby Travelled to Vancouver for meeting on the 5th (22km home to meeting); paid for parking Sept 6 -7: Skytrain to Vancouver for FNLG related meetings

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## Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 4  
Entered: 09/05/2017 12:48  
Exited: 09/05/2017 19:40  
Ticket Number: 54490  
Transaction Number: 23764  
Rate: A  
Parking Fee: \$32.00

Total Fee: \$32.00  
Fee Paid: \$32.00

Master  
Government Financial  
Information

Approval Number: 01188Z

Thank you for visiting  
Canada Place

Above amount includes 5% GST  
GST# 120996095RT0005

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

TransLink  
999-EXPO SKYTRAIN  
Edmonds Stn  
TVM13113  
Thu 07 Sep 17 07:52AM

Payment Type: Cash  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.10

Compass Ticket #: ----  
Government Financial Information  
Receipt #: 86371

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

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

TransLink  
Waterfront Stn  
TVM01123  
Thu 07 Sep 17 01:37PM

Payment type: Cash  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.10

Compass Ticket #: ----  
Government Financial Information  
Receipt #: 49758

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

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

TransLink  
Waterfront Stn  
TVM01121  
Wed 06 Sep 17 05:09PM

Payment Type: Cash  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.10

Compass Ticket #: ----  
Government Financial Information  
Receipt #: 59028

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!





## Control No.

E127309

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

**12. Mailing Address for Cheque**  
Rm 027-501 Belleville Street, Victoria, BC V8V 1X4

TOTALS OF COLUMNS	36. \$ 39.22	37. \$ 145.00	38. \$ 292.50	39. \$ 546.00	40. \$ 0.00	Claim Total \$ 1022.72
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[illegible]

AMOUNT DUE TO EMPLOYEE

54.	\$ 1022.72
-----	------------

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

**Notes for Travel Voucher (Restricted Use) E127309 for Chen, Katrina**

1 note(s) returned.

Created On	Author	Note
2017/10/06 10:30:08	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Travelled from Vancouver to Victoria for 5 days from September 10 to Sept 14 Took the ferry to Victoria (Drove from home to ferry 37km) stayed in hotel for 4 nights (130.00 per night) Took the ferry from Victoria to Van Sept 14th drove from ferry to home 37 km Put \$26 Gst in Sept 14 th line for Hotel. ( Hotel receipt didn't break down the Gst per day)

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Name: Karina Chen

**Address**.....

City: Vancouver Prov/State: BC

Country:.....Canada.....

**Home-Ph:.....Cell:.....**

**E-mail:**.....

Arrival Time:.....Via:...../.....

Check in Date: SEP 10 / 2014

Check out: Sep 14 / 2017

# of adults:.....Children:.....

**Vehicle Make:**.....**Year:**.....

**Colour:.....License#.....**

**Prov/State:.....Rental.....Own.....**

**Cash    Visa    M/C    Card #:**.....**Exp:**.....

[illegible]

**Customer Signature**

**X**

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Facebook!





Security Concern

Date and time: 13-Sep-2017 8:57:54 o'clock AM PDT  
Transaction ID: Personal Information**Payment information**Card type: MasterCard  
Card number: Government Financial Information**Billing information**Katrina Chen  
Vancouver, BC  
Canada**Shipping information**

None provided

Invoice No.	Description	Amount
---	Accommodation at MLA rate September 10 - 14, 2017	\$520.00 CAD
		Tax \$26.00 CAD
		<b>Total</b> \$546.00 CAD

Thanks for your purchase.



**PURCHASE**  
**BCFerries**

2017/09/10  
Tsawwassen  
To  
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	
Information	
005/01-66223132	
0014345150	
Approved: 02844Z	
CHANGE DUE	0.00

**LANE 36**

TSA 10 Sep 2017 15:24



1007100 181171

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2017/09/14  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

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

Total	72.50
MasterCard	72.50
Government Financial	
Information	
005/01-66223093	
0014464890	
Approved: 02682Z	
CHANGE DUE	0.00

**LANE 05**

SWB 14 Sep 2017 18:27



1005031 634339

SEE REVERSE SIDE OF TICKET

CF18EXECDM2



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127452

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Chen, Katrina			<b>Employee ID</b> Personal			<b>Phone Number</b> (250) 387-2054			
<b>Client Organization</b> Children and Family Development			<b>Job Title</b> Minister of State for Child Care			<b>Travel Group Code</b> 4			
<b>5. Date Completed</b> 2017/10/25		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b> EFT		<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> Burnaby-Lougheed			
<b>12. Mailing Address for Cheque</b> Rm 027-501 Belleville Street Victoria, BC V8V 1X4									
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>
2017	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>		<b>Cost</b>
09/01	Burn>Van	0000	1159		0.00				
09/16	Burn>Van	0000	1159	20	10.60	✓ 8.20			✓ 12.00
									Describe Parking
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 10.60	<b>37.</b> \$ 8.20	<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 12.00	<b>Claim Total</b> \$ 30.80
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>	
039	18YAB	14001	5750	18MTCCA		Personal		\$ 0.00	
039	18YAB	14001	5701	1800000		Information		\$ 30.80	
039			02						
<b>Less Travel Advance</b>									
039									
									<b>54.</b> \$ 30.80
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.									<b>Print Name</b>
									<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.									<b>Print Name</b>
									<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.									<b>Print Name</b>
									<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by CDM Oct 31/17

**Notes for Travel Voucher (Restricted Use) E127452 for Chen, Katrina**

1 note(s) returned.

Created On	Author	Note
2017/10/25 11:33:30	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	North Shore Child Care Roundtable Sept 1: Sky train to Vancouver for round table  Stroller Brigade event with \$10aday Parents at Vancouver Public Library Sept 16: Minister located in Burnaby Travelled to Vancouver for meeting on Sept 16th (20km home to meeting); Paid for Parking

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RECEIPT  
EasyPark  
Library Square LOT#27

Station : CVT3  
Trans# : 223746 Cashier : 108  
Ticket : 55882599  
Time in : 09/16/2017 10:16:00  
Time out : 09/16/2017 12:59:30  
Duration : 02:43:30  
Plate :  
Vehicle :

Rate 1 : \$ 12.00  
Subtotal : \$ 9.45  
\*PST : \$ 1.98  
\*GST : \$ 0.57  
Total : \$ 12.00  
Credit : \$ 12.00  
C/C# : \*\*\*\*\*Gover  
Type : MASTERCARD nment

CreditPurchase  
Swiced  
Terminal : EP2701  
Auth# : 07946Z

Sequence : 001621

TAX # R101476547  
THANK YOU  
All Taxes Included

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

TransLink  
999-EXPO SKYTRAIN  
Edmonds Stn  
TVN13113  
Fri 01 Sep 17 09:12AM

Payment Type: Cash  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.10

Compass Ticket #: 1772  
\*\*\*\*\*  
Receipt #: 85228

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

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

TransLink  
Waterfront Stn  
TVN01123  
Fri 01 Sep 17 01:42PM

Payment Type: Cash  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.10

Compass Ticket #: 3208  
\*\*\*\*\*  
Receipt #: 49279

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!



CF18EXECDM2



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127457

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Chen, Katrina				<b>Employee ID</b> Personal				<b>Phone Number</b> (250) 387-2054						
<b>Client Organization</b> Children and Family Development				<b>Job Title</b> Minister of State for Child Care				<b>Travel Group Code</b> 4						
<b>5. Date Completed</b> 2017/10/25			<b>6. Fiscal Year</b> 2018			<b>7. Special Cheque Issue</b> EFT			<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministerial Business						<b>Headquarters</b> Burnaby-Lougheed					
<b>12. Mailing Address for Cheque</b> Rm 027-501 Belleville Street Victoria, BC V8V 1X4														
<b>16. Travel Dates</b>		<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>		<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>		<b>20. &amp; 21. Miscellaneous</b>	
		<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>			<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Cost</b>	<b>Describe</b>
2017		Van>Vic	2024	2359	37	19.61			0.00	0.00	130.00			
09/17		Victoria	0000	2359		0.00	✓ 72.50		61.00	130.00				
09/18		Victoria	0000	2359		0.00			61.00	130.00		✓		
09/19		Victoria	0000	2359		0.00			61.00	130.00				
09/20		Victoria	0000	2359		0.00	✓ 155.00		61.00	130.00				
09/21		Vic -Van	0000	1823	37	19.61			61.00	26.00		✓		
<b>TOTALS OF COLUMNS</b>					<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>	<b>40.</b>	<b>Claim Total</b>				
					\$ 39.22	\$ 227.50	\$ 244.00	✓ \$ 546.00	\$ 0.00	\$ 1056.72				
<b>48. Client Code</b>		<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>				
039		18YAB	14001		5750	18MTCCA		Personal		\$ 244.00				
039		18YAA	14001		5701	1800000 MTVNC		Information		266.72 \$ 812.72				
039		18YAA	14001		5751	18MTCCA				546.00				
<b>Less Travel Advance</b>														
039														
<b>AMOUNT DUE TO EMPLOYEE</b>										<b>54.</b>				
										\$ 1056.72				
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>			<b>Date Signed</b>					
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>					
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>					

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

**Notes for Travel Voucher (Restricted Use) E127457 for Chen, Katrina**

1 note(s) returned.

Created On	Author	Note
2017/10/25 16:15:18	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	<p>Travelled from Vancouver to Victoria for 5 days from September 17 to September 21. took Ferry to Victoria (Drove from home to ferry 37km) Stayed in hotel for 4 nights (130.00 per night)</p> <p>Took ferry from Victoria to Vancouver September 21st. (drove from ferry to home 37km) Put \$26 GST in Sept 21st Line for hotel. (hotel receipt didn't break down the GST per Day)</p>

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## Guest Registration

Name: Kalina Chea, MLA

Address: .....

City: ..... Prov/State: BC

Country: .....

Home-Ph: ..... Cell: .....

E-mail: .....

Arrival Time: ..... Via: .....

Check in Date: Sep 17

Check out: Sep 21/2017

# of adults: ..... Children: .....

Vehicle Make: ..... Year: .....

Colour: ..... License#: .....

Prov/State: ..... Rental: ..... Own: .....

Cash ☐ Visa ☐ M/C Card #: ..... Exp: .....

# of nights				Room Rate	Total
<u>4</u>			<u>MLA Rate</u>	<u>130-</u>	<u>520</u>
Subtotal					<u>520-</u>

Security Concern

5 % GST, Business

Subtotal

(minus) Deposit

Subtotal

Balance Due

520-  
26-  
546-  
546-  
PAID

*Thank you!*

*Vanessa*

Dietary concerns:

Allergies

Vegan breakfast \$ 10 extra

Vegetarian, gluten free

No charge

Customer Signature

X

Follow us on  
Facebook!

Security Concern

Check in time is after 3 PM

Check out time is at 11 AM

Security Concern

# PURCHASE



2017/09/21

Swartz Bay

To  
Tsawwassen

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total	155.00
MasterCard	155.00
***** Government Financial	
005/01-66223093	
0014534670	
Approved: 212343	
CHANGE DUE	0.00

LANE 03

SWB 21 Sep 2017 18:23



1005031 695224

86082

SEE REVERSE SIDE OF TICKET

# PURCHASE



2017/09/17

Tsawwassen

To  
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	
005/01-66223130	
0014494250	
Approved: 02660Z	
CHANGE DUE	0.00

LANE 36

TSA 17 Sep 2017 20:24



1007081 921498

00762

SEE REVERSE SIDE OF TICKET





## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E127469

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Chen, Katrina <b>Client Organization</b> Children and Family Development				<b>Employee ID</b> Personal Information <b>Job Title</b> Minister of State for Child Care				<b>Phone Number</b> (250) 387-2054 <b>Travel Group Code</b> 4																																																																																																																											
<b>5. Date Completed</b> 2017/10/27			<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b> EFT			<b>8. Cheque Stub Information</b>																																																																																																																											
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministerial Business					<b>Headquarters</b> Burnaby-Lougheed																																																																																																																											
<b>12. Mailing Address for Cheque</b> Rm 027-501 Belleville Street Victoria, BC V8V 1X4																																																																																																																																			
<table border="1"> <thead> <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. &amp; 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. &amp; 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> </thead> <tbody> <tr> <td>2017</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>09/22</td> <td>Burn&gt;Van <span style="color:red">rtn</span></td> <td>0000</td> <td>1105</td> <td>21</td> <td>11.13</td> <td></td> <td></td> <td></td> <td>✓ 12.00</td> <td>Parking</td> </tr> <tr> <td>09/26</td> <td>Burn&gt;Van</td> <td>0000</td> <td>1018</td> <td>16</td> <td>8.48</td> <td></td> <td></td> <td></td> <td>✓ 7.50</td> <td>Parking</td> </tr> <tr> <td>09/26</td> <td>Vancouver -<span style="color:red">Burn</span></td> <td>1018</td> <td>1159</td> <td>3</td> <td>1.59</td> <td></td> <td></td> <td></td> <td>✓ 30.00</td> <td>Parking</td> </tr> <tr> <td>09/27</td> <td>Burn&gt;Van <span style="color:red">rtn</span></td> <td>0000</td> <td>1159</td> <td>22</td> <td>11.66</td> <td>✓ 6.95</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>09/28</td> <td>Burn&gt;Van <span style="color:red">rtn</span></td> <td>0000</td> <td>1159</td> <td>22</td> <td>11.66</td> <td>✓ 4.10</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>09/29</td> <td>Burn&gt;Van</td> <td>0000</td> <td>0911</td> <td>20</td> <td>10.60</td> <td></td> <td></td> <td></td> <td>✓ 4.00</td> <td>Parking</td> </tr> <tr> <td>09/29</td> <td>Vancouver -<span style="color:red">Burn</span></td> <td>0911</td> <td>1740</td> <td>1</td> <td>0.53</td> <td></td> <td></td> <td></td> <td>✓ 23.00</td> <td>Parking</td> </tr> <tr> <td colspan="5"><b>TOTALS OF COLUMNS</b></td> <td>36. \$ 55.65</td> <td>37. \$ 11.05</td> <td>38. \$ 0.00</td> <td>39. \$ 0.00</td> <td>40. \$ 76.50</td> <td>Claim Total \$ 143.20</td> </tr> </tbody> </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	2017											09/22	Burn>Van <span style="color:red">rtn</span>	0000	1105	21	11.13				✓ 12.00	Parking	09/26	Burn>Van	0000	1018	16	8.48				✓ 7.50	Parking	09/26	Vancouver - <span style="color:red">Burn</span>	1018	1159	3	1.59				✓ 30.00	Parking	09/27	Burn>Van <span style="color:red">rtn</span>	0000	1159	22	11.66	✓ 6.95					09/28	Burn>Van <span style="color:red">rtn</span>	0000	1159	22	11.66	✓ 4.10					09/29	Burn>Van	0000	0911	20	10.60				✓ 4.00	Parking	09/29	Vancouver - <span style="color:red">Burn</span>	0911	1740	1	0.53				✓ 23.00	Parking	<b>TOTALS OF COLUMNS</b>					36. \$ 55.65	37. \$ 11.05	38. \$ 0.00	39. \$ 0.00	40. \$ 76.50	Claim Total \$ 143.20
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<b>48. Client Code</b> 039 039 039 039		<b>49. Resp.</b> 18YAB 18YAA		<b>50. Service Line</b> 14001 14011		<b>51. STOB</b> 5750 5701 02		<b>52. Project</b> 18MTCCA 1800000		<b>45. Supplier Code</b> Personal Information		<b>Amount</b> \$ 0.00 \$ 143.20																																																																																																																							
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<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.											<b>Print Name</b>		<b>Date Signed</b>																																																																																																																						
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.											<b>Print Name</b>		<b>Date Signed</b>																																																																																																																						
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act											<b>Print Name</b>		<b>Date Signed</b>																																																																																																																						

**Notes for Travel Voucher (Restricted Use) E127469 for Chen, Katrina**

1 note(s) returned.

Created On	Author	Note
2017/10/27 12:07:46	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Sept 22:Travelled to Vancouver for mtg (21km home to mtg); Paid parking. Mtg MCFD Vancouver Office.Travelled to Vancouver for mtg (16km home to mtg); Paid for parking. Sept 26:Travelled from MCFD mtg to UBCM mtgs (3km meeting to meeting); Paid parking.Sept 27-28: Skytrain to Vancouver for UBCM mtgs Child Care Mtg at Vancouver Public Library Sept 29:Travelled to Vancouver for mtg (20km home to meeting); Paid Parking Travelled from Child Care mtg to UBCM mtgs (1km mtg to mtg); Paid parking

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2 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2017/10/27 11:22:15	Wilson, Cherie (IDIRICHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved	Chen, Katrina Katrina.Chen@gov.bc.ca
2017/10/27 12:07:46	Wilson, Cherie (IDIRICHEWILSO) Cherie.Wilson@gov.bc.ca	Chen, Katrina Katrina.Chen@gov.bc.ca	Saved	Chen, Katrina Katrina.Chen@gov.bc.ca

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## Payment Receipt

**RECEIPT**  
Impark Lot - 1940  
Vancouver Convention  
Centre West  
[www.impark.com](http://www.impark.com)

**Stall # 167**

Expiration Date/Time

10:29 AM

**SEP 27, 2017**

Purchase Date/Time: 10:30am Sep 28, 2017  
Total Due: \$30.00 Rate: \$30.00 - For 1 Day  
Total Paid: \$30.00 Payment Type: Card  
Ticket #: 00003472  
S/N #: 100009060111  
Setting: 1940 Ethernet  
Mach Name: Meter 3

Government Financial Information

Fee Computer Number:	9
Cashier:	Id #312
Transaction Number:	28304
Entered:	09/22/2017 09:31
Exited:	09/22/2017 11:05
Damaged Ticket	
Lot:	Lot 40
Area:	Area 1
Rate:	Canada Place
Parking Fee:	\$ 12.00
Total Fee:	\$ 12.00
Mastercard	\$ 12.00
Credit Card Number:	Government Financial Information
Total Paid:	\$ 12.00

Thank you for visiting  
Canada Place  
G.S.T# 120996095RT0005

tation name: POF Green Lobb

entry: 26/09/17 9:33 AM  
payment date: 26/09/17 10:18

Government Financial Information

```
ue: CAD 7.50
ariff: CAD 7.50
education: CAD 0.00
aid with: CAD 7.50
mount change: CAD 0.00
hange owed: CAD 0.00
```

ST #:101476547

### Government Financial Information

ASTERCARD  
sq 058511 002  
urchase 17/09/26 10:18:39  
rth 05169Z  
PROVED /

RECEIPT  
NOT VALID FOR TRAVEL

TransLink  
999-EXPO SKYTRAIN  
Edmonds Stn  
TVM13112  
Wed 27-Sep 17 08:1

Payment Type:	Cash
Purchase:	2 Zone Ticket
Product Price:	\$ 4.10

Document #:

tain for your records.  
 New TransLink Policies  
 at [www.translink.ca](http://www.translink.ca)

Thank you!



## Notes for Travel Voucher (Restricted Use) E127469 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2017/10/27 12:07:46	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Sept 22: Travelled to Vancouver for mtg (21km home to mtg); Paid parking. Mtg MCFD Vancouver Office. Travelled to Vancouver for mtg (16km home to mtg); Paid for parking. Sept 26: Travelled from MCFD mtg to UBCM mtgs (3km meeting to meeting); Paid parking. Sept 27-28: Skytrain to Vancouver for UBCM mtgs Child Care Mtg at Vancouver Public Library Sept 29: Travelled to Vancouver for mtg (20km home to meeting); Paid Parking Travelled from Child Care mtg to UBCM mtgs (1km mtg to mtg); Paid parking

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

TransLink  
999-EXPO SKYTRAIN  
Burrard Stn  
TVM02122  
Wed 27 Sep 17 09:21PM

Payment type: MASTER CARD  
Purchase: 1 Zone Ticket  
Product Price: \$ 2.85

Compass Ticket #: Government Financial Information  
Credit Card #: Government Financial Information

Auth #: 044332  
Ref #: TUU84AVTSD5  
Receipt #: 137983

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

Retain for your records.  
View Translink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

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

TransLink  
999-EXPO SKYTRAIN  
Edmonds Stn  
TVM13111  
Thu 28 Sep 17 06:59AM

Payment type: MASTER CARD  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.10

Compass Ticket #: Government Financial Information  
Credit Card #: Government Financial Information

Auth #: 05698Z  
Ref #: TU33372UU7RE  
Receipt #: 1577

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

Retain for your records.  
View Translink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

RECEIPT  
EasyPark  
Library Square LOT#27

Station : CVT3  
Trans# : 226905 Cashier : 112  
Ticket : 56998215  
Time in : 09/29/2017 08:09:00  
Time out : 09/29/2017 09:11:08  
Duration : 01:02:08  
Plate :  
Vehicle :

Rate 1 : \$ 4.00  
Subtotal : \$ 3.15  
\*PST : \$ 0.66  
\*GST : \$ 0.19  
Total : \$ 4.00  
Credit : \$ 4.00  
C/C# : Government Financial Information  
Type : MASTERCARD

CreditPurchase  
Swiped  
Terminal : EP2701  
Auth# : 03089Z  
Sequence : 002427

TAX # R101476547  
THANK YOU  
All Taxes Included



## Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 2  
Entered: ~~09/29/2017~~ 09:27  
Exited: 09/29/2017 17:40  
Ticket Number: 1830  
Transaction Number: 104867  
Rate: A  
Parking Fee: \$23.00

---

Total Fee: \$23.00  
Fee Paid: \$23.00  
Master

Government Financial Information

Approval Number: 09414Z

Thank you for visiting  
Canada Place  
Above amount includes 5% GST  
GST# 120996096RT0005

CFI8EXECDM3



Where ideas work

# Travel Voucher (Restricted Use)

Control No.

E127538

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<b>Name</b> Chen, Katrina		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-2054	
<b>Client Organization</b> Children and Family Development		<b>Job Title</b> Minister of State for Child Care		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2017/11/07		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b> EFT	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business		<b>Headquarters</b> Burnaby-Lougheed	
<b>12. Mailing Address for Cheque</b> Rm 027-501 Belleville Street Victoria, BC V8V 1X4					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
2017					
10/01	Van>Vic	1700	2000	37	19.61
10/02	Victoria	0000	1159		0.00
10/03	Victoria	0000	1159		0.00
10/04	Victoria	0000	1159		0.00
10/05	Victoria -Van (HJ)	0000	1159	37	19.61
					PCard
					Cost
					21.50
					61.00
					48.50
					48.50
					36.00
					581.12
					145.28
					145.28
					145.28
					145.28
					581.12
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 39.22	<b>37.</b> \$ 72.50
				<b>38.</b> \$ 215.50	<b>39.</b> \$ 581.12
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 908.34
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b> Personal Information
039	18YAB	14001	5750	18MTCCA	
039	18YAA YAB	14001	5701	1800000 MTVNC	
039	18YAB	14001	5751	18MTCCA	
039					
<b>Less Travel Advance</b>					
039					
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 908.34
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by CDM Nov 9/17

**Notes for Travel Voucher (Restricted Use) E127538 for Chen, Katrina**

1 note(s) returned.

Created On	Author	Note
2017/11/07 11:44:23	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Travelled from Van>Vic from Oct 1/17 to Oct 5/17. Took ferry to Victoria (Home to ferry 37 km) Stayed in hotel for 4 nights (145.28 a night) Took Helijet back home(37km)

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Security Concern

CARD Government Financial Information  
CARD TYPE MASTERCARD  
DATE 2017/10/05  
TIME 0360 09:16:33  
CLERK ID 5  
RECEIPT NUMBER  
C84096239-001-001-611-0

PRE-AUTH COMPLETION

TOTAL

**\$581.12**

MASTERCARD  
A0000000041010

**APPROVED**

AUTH# 049522 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**PURCHASE**  
**BCFerries**

2017/10/01  
Tsawwassen  
To  
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 Information	
005/01-66223129	
0014635630	
Approved: 01844Z	
CHANGE DUE	0.00

**LANE 40**

TSA 01 Oct 2017 20:37



1007072 401265  
SEE REVERSE SIDE OF TICKET



Katrina Chen  
Personal Information

Confirmation No: Government Financial Information

Arrival: 10/1/2017

Departure: 10/5/2017

Date: 10/5/2017 9:16:52 AM

Katrina.chen@gov.bc.ca

Page 1 of 2

Date	Name	Room Number	Description	Debit/Credit
10/1/2017	Katrina Chen	305	Room Rate	124.00
10/1/2017	Katrina Chen	305	GST Room (5.05%)	6.26
10/1/2017	Katrina Chen	305	DMF Destination	1.24
			Marketing Fee (1%)	
10/1/2017	Katrina Chen	305	HST Hotel Room (11.11%)	13.78
10/2/2017	Katrina Chen	305	Room Rate	124.00
10/2/2017	Katrina Chen	305	GST Room (5.05%)	6.26
10/2/2017	Katrina Chen	305	DMF Destination	1.24
			Marketing Fee (1%)	
10/2/2017	Katrina Chen	305	HST Hotel Room (11.11%)	13.78
			\$145.28 per night	
10/3/2017	Katrina Chen	305	Room Rate	124.00
10/3/2017	Katrina Chen	305	GST Room (5.05%)	6.26
10/3/2017	Katrina Chen	305	DMF Destination	1.24
			Marketing Fee (1%)	
10/3/2017	Katrina Chen	305	HST Hotel Room (11.11%)	13.78
10/4/2017	Katrina Chen	305	Room Rate	124.00
10/4/2017	Katrina Chen	305	GST Room (5.05%)	6.26
10/4/2017	Katrina Chen	305	DMF Destination	1.24
			Marketing Fee (1%)	
10/4/2017	Katrina Chen	305	HST Hotel Room (11.11%)	13.78
10/5/2017	Mastercard	Government Financial Information		\$581.12

GST Business Information

Security Concern

Security Concern

Victoria, BC

Security Concern

Security Concern

Security Concern

Katrina Chen  
Personal Information

Confirmation No: Government Financial Information

Arrival: 10/1/2017

Departure: 10/5/2017

Date: 10/5/2017 9:16:52 AM

Page 2 of 2

Katrina.chen@gov.bc.ca

Total Net of Tax	496.00
Tax	85.12
Total Including Tax	581.12
<b>Balance Due</b>	<b>0.00</b>

GST: Business Information

X \_\_\_\_\_  
Guest Signature

Security Concern

Security Concern

Victoria, BC

Security Concern

Security Concern

Security Concern



CF18EXECDM3



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127541

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<b>Client Organization</b> Children and Family Development			<b>Job Title</b> Minister of State for Child Care			<b>Travel Group Code</b> 4			
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<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> Burnaby-Lougheed			
<b>12. Mailing Address for Cheque</b> Rm 027-501 Belleville Street Victoria, BC V8V 1X4									
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals Cost</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>
2017	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>				<b>Cost</b>
10/06	Burn>Van rtn	0000	1000	16	8.48				
10/11	Burn>Van rtn	0000	1230	18	9.54				✓ 24.00
10/12	Burn>Van rtn	0000	1630	18	9.54				✓ 14.00
10/13	Burn>Van rtn	0000	1000	21	11.13				Parking
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 38.69	<b>37.</b> \$ 0.00	<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 38.00	<b>Claim Total</b> \$ 76.69
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>	
039	18YAB	14001	5750	5702 18MTCCA 000000		Personal Information		\$ 76.69	
039									
039									
039									
<b>Less Travel Advance</b>									
039									
<b>AMOUNT DUE TO EMPLOYEE</b>								<b>54.</b> \$ 76.69	
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>		<b>Date Signed</b>			
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>		<b>Date Signed</b>			
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>		<b>Date Signed</b>			

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by CDM Nov 9/17

**Notes for Travel Voucher (Restricted Use) E127541 for Chen, Katrina**

1 note(s) returned.

Created On	Author	Note
2017/11/07 14:18:11	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Oct 6- Travelled to Vancouver for mtg (16km home to mtg) Oct11- Travelled to Vancouver for mtg (18km home to mtg); Paid for Parking Oct 12- Travelled to Vancouver for mtg (18km home to mtg); Paid for parking Oct 13- Travelled to Vancouver for Mtg (21km home to mgt)

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## Notes for Travel Voucher (Restricted Use) E127541 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2017/11/07 14:18:11	Wilson, Cherie (IDIRICHEWILSO) Cherie.Wilson@gov.bc.ca	Oct 6- Travelled to Vancouver for mtg (16km home to mtg) Oct11- Travelled to Vancouver for mtg (18km home to mtg); Paid for Parking Oct 12- Travelled to Vancouver for mtg (18km home to mtg); Paid for parking Oct 13- Travelled to Vancouver for Mtg (21km home to mgt)

Production \*\*\* Copyright © Government of British Columbia

PLACE FACE UP ON DASH  
IMPARKLot - 116  
777 Seymour St Vancouver  
www.IMPark.com  
Expiration Date/Time07:00 PM  
OCT 12, 2017Purchase Date/Time: 09:10am Oct 12, 2017  
Total Due: \$14.00      Rate: \$14.00 - Until 7 PM  
Total Paid: \$14.00      Payment Type: Card  
Ticket #: 00016827  
S/N #: 555511130104  
Setting: 116  
Mach Name: Meter - 1

Government Financial Information

Thank You!  
Please come again

Auth #: 031262

## RECEIPT

IMPARK  
Lot - 116Expiration Date/Time: 07:00pm Oct 12, 2017  
Purchase Date/Time: 09:10am Oct 12, 2017Total Due: \$14.00      Rate: \$14.00 - Until 7 PM  
Total Paid: \$14.00      Payment Type: Card  
Ticket #: 00016827  
Setting: 116  
Mach Name: Meter - 1Government Financial  
Information

Auth #: 031262

Easy Park  
Pacific Centre  
Lot 9

## Payment Receipt

Station name: POF Green Lobb

Entry: 11/10/17 8:17 AM

Payment date: 11/10/17 12:18

Card no.: Government Financial  
I f t i

Due: CAD 24.00

Tariff: CAD 24.00

Reduction: CAD 0.00

Paid with: CAD 24.00

Amount change: CAD 0.00

Change owed: CAD 0.00

IST #: 101476547

Government Financial Information

ASTERCARD  
eq 060566 002  
urchase 17/10/17 12:18:01  
uth 04068Z  
PPROVED /



## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E127542

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Chen, Katrina <b>Client Organization</b> Children and Family Development				<b>Employee ID</b> Personal Information <b>Job Title</b> Minister of State for Child Care				<b>Phone Number</b> (250) 387-2054 <b>Travel Group Code</b> 4																																																																																																						
<b>5. Date Completed</b> 2017/11/07			<b>6. Fiscal Year</b> 2018			<b>7. Special Cheque Issue</b> EFT			<b>8. Cheque Stub Information</b>																																																																																																					
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministerial Business						<b>Headquarters</b> Burnaby-Lougheed																																																																																																					
<b>12. Mailing Address for Cheque</b> Rm 027-501 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. &amp; 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. &amp; 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>2017</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>10/15</td> <td>Burn&gt;Van -Vic</td> <td>0838</td> <td>1159</td> <td>37</td> <td>19.61</td> <td>✓</td> <td>72.50</td> <td>39.50</td> <td></td> <td></td> </tr> <tr> <td>10/15</td> <td>Vic&gt;Langford rtn</td> <td>1730</td> <td>1900</td> <td>16</td> <td>8.48</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>10/16</td> <td>Victoria</td> <td>0000</td> <td>1159</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>48.50</td> <td></td> <td></td> </tr> <tr> <td>10/17</td> <td>Victoria</td> <td>0000</td> <td>1159</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>39.50</td> <td></td> <td></td> </tr> <tr> <td>10/18</td> <td>Victoria</td> <td>0000</td> <td>1159</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>39.50</td> <td></td> <td></td> </tr> <tr> <td>10/19</td> <td>Vic -Van</td> <td>0000</td> <td>1159</td> <td>37</td> <td>19.61</td> <td>✓</td> <td>155.00</td> <td>48.50</td> <td>333.90</td> <td>N/C</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	2017											10/15	Burn>Van -Vic	0838	1159	37	19.61	✓	72.50	39.50			10/15	Vic>Langford rtn	1730	1900	16	8.48						10/16	Victoria	0000	1159		0.00			48.50			10/17	Victoria	0000	1159		0.00			39.50			10/18	Victoria	0000	1159		0.00			39.50			10/19	Vic -Van	0000	1159	37	19.61	✓	155.00	48.50	333.90	N/C
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous																																																																																																					
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2017																																																																																																														
10/15	Burn>Van -Vic	0838	1159	37	19.61	✓	72.50	39.50																																																																																																						
10/15	Vic>Langford rtn	1730	1900	16	8.48																																																																																																									
10/16	Victoria	0000	1159		0.00			48.50																																																																																																						
10/17	Victoria	0000	1159		0.00			39.50																																																																																																						
10/18	Victoria	0000	1159		0.00			39.50																																																																																																						
10/19	Vic -Van	0000	1159	37	19.61	✓	155.00	48.50	333.90	N/C																																																																																																				
<b>TOTALS OF COLUMNS</b>					36.	37.	38.	39.	40.	Claim Total																																																																																																				
					\$ 47.70	\$ 227.50	\$ 215.50	\$ 333.90	\$ 0.00	\$ 824.60																																																																																																				
48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project	45. Personal Information		Amount																																																																																																						
039		18YAB	14001	5750	18MTCCA			215.50 \$ 370.50																																																																																																						
039		18YAAAB	14001	5701	1800000 MTVNC			266.72 \$ 454.10																																																																																																						
039		18YAB	14001	5702	1800000			8.48																																																																																																						
039		18YAB	14001	5751	18MTCCA			333.90																																																																																																						
<b>Less Travel Advance</b> 039																																																																																																														
									54. \$ 824.60																																																																																																					
<b>AMOUNT DUE TO EMPLOYEE</b>																																																																																																														
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>																																																																																																						
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act						<b>Print Name</b>		<b>Date Signed</b>																																																																																																						

**Notes for Travel Voucher (Restricted Use) E127542 for Chen, Katrina**

1 note(s) returned.

Created On	Author	Note
2017/11/07 14:59:25	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Travelled from Van>Vic from Oct15 to Oct 19 Took ferry to Victoria (home to ferry 37 km) travelled to from hotel to Event (16km) Stayed in hotel for 3 nights (111.30 a night) Travelled from Vic to home on ferry (37km)

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**PURCHASE**  
**BCFerries**

2017/10/15  
Tsawwassen  
To  
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 Information		
005/01-66223131		
0014761150		
Approved: 05068Z		
CHANGE DUE		0.00

**LANE 39**  
TSA 15 Oct 2017 08:38  
  
1007090 493667  
99009  
SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2017/10/19  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-
Total		155.00
MasterCard		155.00
Government Financial Information		
005/01-66223091		
0014663180		
Approved: 212637		
CHANGE DUE		0.00

**LANE 03**  
SWB 19 Oct 2017 18:26  
  
1005013 450353  
97023  
SEE REVERSE SIDE OF TICKET



## Chen, Katrina MCF:EX

**From:** reservations Security Concern  
**Sent:** Wednesday, October 18, 2017 11:42 AM  
**To:** Chen, Katrina MCF:EX  
**Subject:** Folio for Reservation Government Financial Information

Security Concern

Katrina Chen  
Personal Information

Confirmation No: Government Financial Information

Arrival: 10/15/2017

Departure: 10/18/2017

Date: 10/18/2017 11:42:06 AM

Page 1 of 1

[Katrina.chen@gov.bc.ca](mailto:Katrina.chen@gov.bc.ca)

Date	Name	Room Number	Description	Debit/Credit
10/15/2017	Katrina Chen	604	Room Rate	95.00
10/15/2017	Katrina Chen	604	GST Room (5.05%)	4.80
10/15/2017	Katrina Chen	604	DMF Destination	0.95
			Marketing Fee (1%)	
10/15/2017	Katrina Chen	604	HST Hotel Room	10.55
			(11.11%)	
10/16/2017	Katrina Chen	604	Room Rate	95.00
10/16/2017	Katrina Chen	604	GST Room (5.05%)	4.80
10/16/2017	Katrina Chen	604	DMF Destination	0.95
			Marketing Fee (1%)	
10/16/2017	Katrina Chen	604	HST Hotel Room	10.55
			(11.11%)	
10/17/2017	Katrina Chen	604	Room Rate	95.00
10/17/2017	Katrina Chen	604	GST Room (5.05%)	4.80
10/17/2017	Katrina Chen	604	DMF Destination	0.95
			Marketing Fee (1%)	
10/17/2017	Katrina Chen	604	HST Hotel Room	10.55
			(11.11%)	

10/18/2017 Mastercard

Government Financial Information

\$333.90

Total Net of Tax	285.00
Tax	48.90
Total Including Tax	333.90
Balance Due	0.00



CF18EXECDM3



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127545

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Chen, Katrina		<b>Employee ID</b> Personal Information		<b>Phone Number</b> (250) 387-2054	
<b>Client Organization</b> Children and Family Development		<b>Job Title</b> Minister of State for Child Care		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2017/11/08		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b> EFT	
<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business		<b>Headquarters</b> Burnaby-Lougheed	
<b>12. Mailing Address for Cheque</b> Rm 027-501 Belleville Street Victoria, BC V8V 1X4					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
2017					
10/22	Van>Vic	1351	2359	37	19.61
10/23	Victoria	0000	1159		0.00
10/24	Victoria	0000	1159		0.00
10/25	Victoria	0000	1159		0.00
10/26	Victoria -Burnaby	0000	1159	37	19.61
					72.50
					72.50
					61.00
					48.50
					36.00
					27.00
					48.50
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 39.22	<b>37.</b> \$ 145.00
				<b>38.</b> \$ 221.00	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 405.22
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b> Personal Information
039	18YAB	14001	5750	18MTCCA	
039	18YAA AB	14001	5701	1800000 MTVNC	
039					
039					
<b>Less Travel Advance</b>					
039					
<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 405.22
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				<b>Print Name</b>	<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				<b>Print Name</b>	<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.				<b>Print Name</b>	<b>Date Signed</b>

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

Audited by CDM Nov 9/17

**Notes for Travel Voucher (Restricted Use) E127545 for Chen, Katrina**

1 note(s) returned.

Created On	Author	Note
2017/11/08 11:35:28	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Travelled from Van> Vic from Oct 22/17 to Oct 26/17 Took ferry to Victoria (home to ferry 37km) Travelled from Victoria to home(Burnaby) on ferry (37km)

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## Notes for Travel Voucher (Restricted Use) E127545 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2017/11/08 11:35:28	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Travelled from Van> Vic from Oct 22/17 to Oct 26/17 Took ferry to Victoria (home to ferry 37km) Travelled from Victoria to home(Burnaby) on ferry (37km)

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**PURCHASE**  


2017/10/22  
 Tsawwassen  
 To  
 Swartz Bay  
 AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
<b>Total</b>		<b>72.50</b>
MasterCard		72.50
Government Financial Information		
005/01-66223131		
0014824330		
Approved: 04506Z		
CHANGE DUE		0.00

**LANE 37**

TSA 22 Oct 2017 13:51

1007090 553149  
SEE REVERSE SIDE OF TICKET

**PURCHASE**  


2017/10/26  
 Swartz Bay  
 To  
 Tsawwassen  
 AUTH ONLY  
 RESERVATION-R1900  
 CONF: 36785078  
 RES: 1

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	17.00
	Fuel Rebate	2.20-
<b>Total</b>		<b>89.50</b>
Prepayment		17.00
MasterCard		72.50
Government Financial Information		
005/01-66223091		
0014736010		
Approved: 06029Z		
CHANGE DUE		0.00

**LANE 01**

SWB 26 Oct 2017 18:25

1005013 509532  
89338  
SEE REVERSE SIDE OF TICKET



CF18EXECDM3



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127547

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Chen, Katrina			<b>Employee ID</b> Personal Information			<b>Phone Number</b> (250) 387-2054		
<b>Client Organization</b> Children and Family Development			<b>Job Title</b> Minister of State for Child Care			<b>Travel Group Code</b> 4		
<b>5. Date Completed</b> 2017/11/08		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b> EFT		<b>8. Cheque Stub Information</b>		
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business				<b>Headquarters</b> Burnaby-Lougheed		
<b>12. Mailing Address for Cheque</b> Rm 027-501 Belleville Street Victoria, BC V8V 1X4								
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals Cost</b>	<b>22. Lodging Costs</b>
2017	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>			<b>20. &amp; 21. Miscellaneous Cost</b>
10/20	Burn>Van	0854	0954	15	7.95			✓ 2.00
10/20	Vancouver -Burn	1030	1230	13	6.89			✓ 4.00
				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>	<b>40.</b>
<b>TOTALS OF COLUMNS</b>				\$ 14.84	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6.00
				<b>41.</b>	<b>42.</b>	<b>43.</b>	<b>44.</b>	<b>45.</b>
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>53. Supplier Code</b>	<b>Amount</b>		
039	18YAB	14001	5750	18MTCCA	Personal Information	\$ 0.00		
039	18YAA <sup>AB</sup>	14001	5701	1800000		\$ 20.84		
039								
039								
<b>Less Travel Advance</b>								
039								
<b>AMOUNT DUE TO EMPLOYEE</b>								<b>54.</b>
								\$ 20.84
<b>45. Employee Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>		
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.								
<b>56. Spending Authority Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>		
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								
<b>57. Payment Authority Signature (See Audit Trail)</b>				<b>Print Name</b>		<b>Date Signed</b>		
- Requisition for payment pursuant to section 32 of the Financial Administration Act.								

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

Audited by CDM Nov 9/17

## Notes for Travel Voucher (Restricted Use) E127547 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2017/11/08 14:20:31	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Travelled to Vancouver for mtg (15km home to mtg) Travelled to 2nd mtg (13km from 1st mtg to 2nd mtg)

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**Diamond Parking**  
**Stall # 44**  
Expiration Date/Time  
**12:21 PM**  
**OCT 20, 2017**

Purchase Date/Time: 10:21am Oct 20, 2017

Total Parking: \$3.15

Total Taxes: \$0.65

\$4.00

Total Paid: \$4.00

Ticket # 48004130

S/N #: 520117260991

Setting: 4046

Mach Name: 4046 New

Rate: YMCA 2 HR.

Pmt Type: CC (Swipe)

Government Financial Information

Auth #: 06752Z

**Diamond Parking**  
**Jewish Community Centre**

950 West 41st Avenue

Vancouver

Station No. 4193

License Plate Number

Personal Information

Expiration Date/Time  
**09:54 AM**  
**OCT 20, 2017**

Purchase Date/Time: 08:54am Oct 20, 2017

Total Parking: \$1.57

Total Taxes: \$0.43

\$2.00

Total Paid: \$2.00

Ticket # 08340312

S/N #: 520014441621

Setting: 4193

Mach Name: JCC - 1

Rate: 1 Hr. \$ 2.00

Pmt Type: CC (Swipe)

Government Financial Information

Auth #: 03509Z

• Thank you for choosing  
Diamond Parking Ltd.





## Control No.

E127550

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

5. Date Completed 2017/11/08		6. Fiscal Year 2018		7. Special Cheque Issue EFT		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministerial Business				Headquarters Burnaby-Lougheed				
12. Mailing Address for Cheque Rm 027-501 Belleville Street Victoria, BC V8V 1X4										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals  Cost	22. Lodging Costs	20. & 21. Miscellaneous	
2017	Destination	Start	End	Km	Cost				Cost	Describe
10/27	Burn>Van	0000	1000	21	11.13					
10/27	Vancouver	1030	1230	25	13.25				✓ 5.00	Parking
10/27	Vancouver	1630	1730	20	10.60					
10/27	Van>Burn	1730	1800	18	9.54					
10/28	Burn>Van	0000	1200	21	11.13				✓ 8.50	Parking
10/28	Van>Burn	1200	1230	21	11.13					
TOTALS OF COLUMNS				36. \$ 66.78	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. \$ 13.50	Claim Total \$ 80.28	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information			Amount		
039	18YAB	14001	5750	18MTCCA				\$ 0.00		
039	18YAA AB	14001	5701	1800000				\$ 80.28		
039										
039										
Less Travel Advance										
039										
					AMOUNT DUE TO EMPLOYEE					54. \$ 80.28
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) E127550 for Chen, Katrina**

1 note(s) returned.

Created On	Author	Note
2017/11/08 16:27:14	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Travelled Oct 27 to Oct 28 Travelled to Vancouver to mtg (21km from home to mtg) Travelled from 1st meeting to 2nd meeting (25km to mtg) Paid for parking Travelled fro 2nd meeting to 3rd meeting (20km to mtg) Travelled from 3rd meeting back home ( 18km from mtg to home)' Oct 28th travelled to Vancouver to mtg (21km from home to mtg) Travelled back home from mtg (21km from mtg to home)

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## Notes for Travel Voucher (Restricted Use) E127550 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2017/11/08 16:27:14	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Travelled Oct 27 to Oct 28 Travelled to Vancouver to mtg (21km from home to mtg) Travelled from 1st meeting to 2nd meeting (25km to mtg) Paid for parking Travelled fro 2nd meeting to 3rd meeting (20km to mtg) Travelled from 3rd meeting back home ( 18km from mtg to home) Oct 28th travelled to Vancouver to mtg (21km from home to mtg) Travelled back home from mtg (21km from mtg to home)

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**RECEIPT**  
Imperial Parking  
Lot - 970  
www.lmpark.com

**Stall # 39**  
Expiration Date/Time  
**12:00 PM**  
**OCT 28, 2017**

Purchase Date/Time: 10:00am Oct 28, 2017  
Total Due: \$8.50      Rate: \$8.50 - For 2 Hours  
Total Paid: \$8.50      Payment Type: Card  
Ticket #: 00013000  
S/N #: 500011620342  
Setting: 970 - Luke II Meters  
Mach Name: Meter - 2

Government Financial Information

Auth #: 00900Z

PARKING VALIDATED AT  
OUR RESTAURANTS  
SEE INDIVIDUAL HOTELS  
FOR DETAILS

**PLACE FACE UP ON DASH**  
**Street Parking**  
City of Richmond  
www.richmond.ca

Expiration Date/Time  
**12:43 PM**  
**OCT 27, 2017**

Purchase Date/Time: 10:43am Oct 27, 2017  
Total Due: \$5.00      Rate: \$5.00 For 2 Hours  
Total Paid: \$5.00      Payment Type: Card  
Ticket #: 00003532  
S/N #: 520015040079  
Setting: 1603 - Surface Lot  
Mach Name: 01-1603-05

Government Financial Information

Auth #: 00637Z

Thank You!  
Please come again



## Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127767

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Chen, Katrina				<b>Employee ID</b> Personal Information				<b>Phone Number</b> (250) 387-2054					
<b>Client Organization</b> Children and Family Development				<b>Job Title</b> Minister of State for Child Care				<b>Travel Group Code</b> 4					
<b>5. Date Completed</b> 2017/12/07		<b>6. Fiscal Year</b> 2018		<b>7. Special Cheque Issue</b> EFT				<b>8. Cheque Stub Information</b>					
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business						<b>Headquarters</b> Burnaby-Lougheed					
<b>12. Mailing Address for Cheque</b> Rm 027-501 Belleville Street Victoria, BC V8V 1X4													
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>			
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>		<b>Cost</b>	<b>Cost</b>	<b>Describe</b>		
	10/29 Van>Vic	2026	2359	37	19.61	✓	72.50						
	10/30 Victoria	0000	1159		0.00			48.50					
	10/31 Victoria	0000	1159		0.00			27.00					
	11/01 Victoria	0000	1159		0.00			27.00					
	11/02 Victoria	0000	1159		0.00			39.50					
	11/03 Victoria >Duncan	0000	1159	124	65.72			61.00					
	11/06 Victoria	0000	1159		0.00			61.00					
	11/07 Victoria	0000	1159		0.00			39.50					
11/08 Victoria	0000	1159		0.00			36.00						
11/09 Vic -Van	0000	1159	37	19.61	✓	16.70		61.00					
<b>TOTALS OF COLUMNS</b>				<b>36.</b>	<b>37.</b>	<b>38.</b>	<b>39.</b>	<b>40.</b>	<b>Claim Total</b>				
				\$ 104.94	\$ 89.20	\$ 400.50	\$ 0.00	\$ 0.00	Personal				
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Claim Amount</b>					
039	18YAB	14001	5750	18MTCCA		Government Financial Information		\$ 400.50					
039	18YAB	14001	5701	18MTVNC				\$ 128.42					
039	18YAB	14001	6501	1800000				\$ 0.00					
039	18YAB	14001	5702	1800000				\$ 0.00					
<b>Less Travel Advance</b>													
039													
										<b>54.</b>			
										\$ 0.00			
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.										<b>Print Name</b>		<b>Date Signed</b>	
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.										<b>Print Name</b>		<b>Date Signed</b>	
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act										<b>Print Name</b>		<b>Date Signed</b>	

**Notes for Travel Voucher (Restricted Use) E127767 for Chen, Katrina**

1 note(s) returned.

Created On	Author	Note
2017/12/07 14:32:02	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	travelled from Van > Vic from Oct 29/17 to Nov 9/17 took ferry to Vic (home to ferry 37km) Nov 2 took taxi from Office to Government house for event (3km) Nov 3 drove from Vic > Duncan for meeting (62km one way) Nov 3 drove Duncan > Vic back from meeting (62km) Nov 9 travelled from Vic > Van (37km) to home in Burnaby

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## Notes for Travel Voucher (Restricted Use) E127767 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2017/12/07 14:32:02	Wilson, Cherie (IDIRICHEWILSO) Cherie.Wilson@gov.bc.ca	travelled from Van>Vic from Oct29/17 to Nov9/17 took ferry to Vic (home to ferry 37km) Nov2 took taxi from Office to Government house for event (3km) Nov 3 drove from Vic>Duncan for meeting (62km one way) Nov 3 drove Duncan > Vic back from meeting (62km) Nov9 travelled from Vic >Van (37km) to home in Burnaby

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Oct 29

## PURCHASE



2017/10/29  
Tsawwassen  
To  
Swartz Bay

AUTH ONLY  
RESERVATION-R2100  
CONF: 36785078  
RES: 3

1 Adult	17.20
20' Undersize Vehi	57.50
1 Reservation Pr	17.00
Fuel Rebate	2.20-

Total	89.50
Prepayment	17.00
MasterCard	72.50
Government Financial(s)	
005/01-66223134	
0014903480	
Approved: 01013Z	
CHANGE DUE	0.00

## PURCHASE



2017/11/09  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1 Adult	17.20
Fuel Rebate	0.50-
Total	16.70
MasterCard	16.70
Government	(S)
005/01-66223091	
0014876520	
Approved: 00768Z	
CHANGE DUE	0.00

LANE 08

SWB 09 Nov 2017 18:43



SEE REVERSE SIDE OF TICKET

LANE 42

TSA 29 Oct 2017 20:26



SEE REVERSE SIDE OF TICKET

VICTORIA TAXI #98  
2925 DOUGLAS STREE V8T4M8  
VICTORIA BC  
21095869  
GH2109586901

VICTORIA TAXI # 32  
2925 DOUGLAS ST  
VICTORIA BC

CARD Government Financial  
CARD TYPE MASTERCARD  
DATE 2017/11/02  
TIME 0211 18:03:34  
RECEIPT NUMBER  
C85012229-001-001-170-0

PURCHASE  
AMOUNT \$10.00  
TIP Personal Information  
TOTAL

MASTERCARD  
A0000000041010  
E0100DC971BDB1B1  
0000008000-E800  
F6764E17D079A069

APPROVED

AUTH# 00001Z 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*\*\*\* PURCHASE \*\*\*\*  
11-02-2017 21:10:38  
Acct # Government Financial C  
Exp Date \*\*/\*\* Card Type MC  
Name: KATRINA CHEN  
A0000000041010 MASTERCARD

Trace # 4789  
Inv. # 5229  
Auth # 01106Z RRN 001065014

Purchase \$11.20  
Tip Personal Information  
Total

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy



CF18EXESLP26



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127786

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Chen, Katrina		<b>Employee ID</b> Personal		<b>Phone Number</b> (250) 387-2054	
<b>Client Organization</b> Children and Family Development		<b>Job Title</b> Minister of State for Child Care		<b>Travel Group Code</b> 4	
<b>5. Date Completed</b> 2017/12/08	<b>6. Fiscal Year</b> 2018	<b>7. Special Cheque Issue</b> EFT		<b>8. Cheque Stub Information</b>	
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Ministerial Business		<b>Headquarters</b> Burnaby-Lougheed	
<b>12. Mailing Address for Cheque</b> Rm 027-501 Belleville Street Victoria, BC V8V 1X4					
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>
2017					
11/10	Burn>Van	0000	1000	21	11.13
11/10	Van>Burn	1130	1230	4	2.12
11/15	Burn>Van	0853	1139	21	11.13
11/15	Van>Rich	1139	1600	15	7.95
11/15	Rich>Burn	1600	1700	18	9.54
11/16	Burn>Rich	0000	1530	18	9.54
11/16	Rich>Burn	1530	1630	18	9.54
11/17	Burn>Van	0000	0930	21	11.13
11/17	Vancouver	1030	1100	4	2.12
11/17	Van>Burn	1100	1200	17	9.01
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 83.21	<b>37.</b> \$ 0.00
				<b>38.</b> \$ 0.00	<b>39.</b> \$ 0.00
				<b>40.</b> \$ 19.00	<b>Claim Total</b> \$ 102.21
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>
039	18YAB	14001	5702	1800000	Government Financial Information
039					
039					
039					
<b>Less Travel Advance</b>					
039					
					<b>54.</b> \$ 102.21
<b>AMOUNT DUE TO EMPLOYEE</b>					
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			<b>Print Name</b>		<b>Date Signed</b>
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			<b>Print Name</b>		<b>Date Signed</b>
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.			<b>Print Name</b>		<b>Date Signed</b>

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2017Dec21  
SLP

**Notes for Travel Voucher (Restricted Use) E127786 for Chen, Katrina**

1 note(s) returned.

Created On	Author	Note
2017/12/08 16:20:59	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Nov 10- Travel to Van for mtg (21km home to mtg) Nov 10- Travel from Mtg in Van to mtg in Burn Nov 15- Travel from Van for mtg(21km home to mtg) Paid for parking Nov 15- Travel from Van for mtg in Rich (15km to mtg) Nov 15- travel from Rich to home(Burn) 18 km Nov 16- Travel from home to Rich for mtg (18km) Nov 16- Travel from Rich to home(18km) Nov 17- Travelled to Van for mtg (21km home to mtg) Nov 17- Travel from mtg to mtg in Van(4km) Nov 17- Travel from mtg to home(Burn) 17km to home

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## Notes for Travel Voucher (Restricted Use) E127786 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2017/12/08 16:20:59	Wilson, Cherie (ID:RICHEWILSO) Cherie.Wilson@gov.bc.ca	Nov 10- Travel to Van for mtg (21km home to mtg) Nov 10- Travel from Mtg in Van to mtg in Burn Nov 15- Travel from Van for mtg(21km home to mtg) Paid for parking Nov 15- Travel from Van for mtg in Rich (15km to mtg) Nov 15- travel from Rich to home(Burn) 18 km Nov 16- Travel from home to Rich for mtg (18km) Nov 16- Travel from Rich to home(18km) Nov 17- Travelled to Van for mtg (21km home to mtg) Nov 17- Travel from mtg to mtg in Van(4km) Nov 17- Travel from mtg to home(Burn) 17km to home

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Nov 15

## Canada Place Parkade

999 Canada Place  
Vancouver BC, V6C 3C1

Pay Station Number: 4  
 Entered: 11/15/2017 08:53  
 Exited: 11/15/2017 11:39  
 Ticket Number: 240  
 Transaction Number: 25803  
 Rate: A  
 Parking Fee: \$19.00

-----  
 Total Fee: \$19.00  
 Fee Paid: \$19.00  
 Master  
 Government Financial  
 Information  
 Approval Number: 96748Z

Thank you for visiting  
 Canada Place  
 Above amount includes 5% GST  
 GST# 120996095RT0005



CF18EXESLP26



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E127824

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Chen, Katrina				<b>Employee ID</b> Personal Information				<b>Phone Number</b> (250) 387-2054			
<b>Client Organization</b> Children and Family Development				<b>Job Title</b> Minister of State for Child Care				<b>Travel Group Code</b> 4			
<b>5. Date Completed</b> 2017/12/15			<b>6. Fiscal Year</b> 2018			<b>7. Special Cheque Issue</b> EFT			<b>8. Cheque Stub Information</b>		
<b>Type of Travel</b> In Province			<b>14. Reason for Travel</b> Ministerial Business						<b>Headquarters</b> Burnaby-Lougheed		
<b>12. Mailing Address for Cheque</b> Rm 027-501 Belleville Street Victoria, BC V8V 1X4											
<b>16. Travel Dates</b>	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>		<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>	
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>		<b>Cost</b>		<b>Cost</b>	<b>Cost</b>	<b>Describe</b>
2017											
11/19	Van>Vic	1600	2359	37	19.61		155.00		21.50		
11/20	Victoria	0000	1259		0.00				61.00		
11/21	Victoria	0000	1259		0.00				39.50		
11/22	Victoria	0000	1259		0.00				27.00		
11/23	Vic>Van	0000	1259	37	19.61		72.50		61.00		
<b>TOTALS OF COLUMNS</b>						<b>36.</b> \$ 39.22	<b>37.</b> \$ 227.50	<b>38.</b> \$ 210.00	<b>39.</b> \$ 0.00	<b>40.</b> \$ 0.00	<b>Claim Total</b> \$ 476.72
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>		
039	18YAB	14001		5702	1800000		Government Financial		\$ 0.00		
039	18YAB	14001		5750	18MTCCA		Information		\$ 210.00		
039	18YAB	14001		5701	18MTVNC				\$ 266.72		
<b>Less Travel Advance</b>											
039											
										<b>54.</b>	<b>\$ 476.72</b>
<b>AMOUNT DUE TO EMPLOYEE</b>											
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>			<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>			<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>			<b>Date Signed</b>		

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2017Dec21  
SLP



**Notes for Travel Voucher (Restricted Use) E127824 for Chen, Katrina**

1 note(s) returned.

Created On	Author	Note
2017/12/15 11:26:37	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	Travelled from Van>Vic from Nov11/17 to Nov23/17 Took ferry to Vic (home to ferry 37km) Nov23 travelled from Vic>Van (37km) to home in Burnaby

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## Notes for Travel Voucher (Restricted Use) E127824 for Chen, Katrina

1 note(s) returned.

Created On	Author	Note
2017/12/15 11:26:37	Wilson, Cherie (IDIRICHEWILSO) Cherie.Wilson@gov.bc.ca	Travelled from Van>Vic from Nov11/17 to Nov23/17 Took ferry to Vic (home to ferry 37km) Nov23 travelled from Vic>Van (37km) to home in Burnaby

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NOV 19  
Tsawwassen  
To  
Swartz Bay

**LANE 43**

RECEIPT - PLEASE RETAIN

**PURCHASE 2017/11/19**

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Load	82.50
Fuel Rebate		2.20-

Total	155.00
-------	--------

Master Card	
Government	155.00

AUTH 193216 164277650 8810012150 S

81 APPROVED - THANK YOU 027

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

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 19 Nov 2017 16:32:16



1007090 748019

SEE REVERSE SIDE OF TICKET

NOV 23

**PURCHASE**

2017/11/23  
Swartz Bay  
To  
Tsawwassen

**AUTH ONLY**  
**RESERVATION-R1900**  
**CONF: 36785078**  
**RES: 4**

1	Adult	17.20
20'	Undersize Vehi	57.50
1	*Reservation Pr	17.00

Fuel Rebate	2.20-
-------------	-------

Total	89.50
Prepayment	17.00
Master Card	72.50

\*\*\*\*\* Financial

005/Financial

0015015960

Approved: 085912

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

**LANE 01**

SWB 23 Nov 2017 18:29



1005013 726151

SEE REVERSE SIDE OF TICKET

\*Paid on PCard

## Morton, Kaitlin MCF:EX

**From:** passengerservices@helijet.com  
**Sent:** Thursday, August 10, 2017 9:26 AM  
**To:** White, Emily EDUC:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

#### Government Financial Information

Name

Katrina Chen

Company

Ministry Of Children And Family Development

### Booking Government

Wednesday, August 23, 2017

Invoice #198675

705

FARE-YWH-Full\_Summer - 2017

\$219.05

07:50 Vancouver Harbour

+ GST

\$10.95

08:25 Victoria Harbour

Billing

\$219.05

35 minutes

Taxes

\$10.95

Confirmed

Grand Total

\$230.00

1 Passengers - Full-Fare

- Katrina Chen, Female

[Add to Calendar](#)



## Morton, Kaitlin MCF:EX

**From:** passengerservices@helijet.com  
**Sent:** Wednesday, August 23, 2017 4:16 PM  
**To:** White, Emily EDUC:EX  
**Subject:** Thank you for choosing to take off with Helijet!



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

<b>Account</b>	<b>Customer #</b>	<b>Government Financial Information</b>
	<b>Name</b>	Katrina Chen
	<b>Company</b>	Ministry Of Children And Family Development

### Booking # **Government Financial Information**

**Wednesday, August 23, 2017**

**726**

**16:55 Victoria Harbour**

**17:30 Vancouver Harbour**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

**Katrina Chen, Female**

[Add to Calendar](#)

**Invoice #198676**

FARE-YWH-Full\_Summer - 2017 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

**Grand Total \$230.00**

**Mastercard \$230.00**

Date / Time August 23, 2017 @ 4:15:03 PM

Summary **Government Financial Information**

Expiration

## Morton, Kaitlin MCF:EX

**From:** passengerservices@helijet.com  
**Sent:** Wednesday, August 23, 2017 7:27 AM  
**To:** White, Emily EDUC:EX  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

Account	Customer #	Government
	Name	Katrina Chen
	Company	Ministry Of Children And Family Development

### Booking

Government Financial  
Information

Wednesday, August 23, 2017

705

07:50 Vancouver Harbour

08:25 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Katrina Chen, Female

[Add to Calendar](#)

Invoice #198675

FARE-YWH-Full\_Summer - 2017 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

**Grand Total \$230.00**

Mastercard \$230.00

Date / Time August 23, 2017 @ 7:24:33 AM

Summary Government Financial  
Information

Expiration

**Booking**Government Financial  
Information**Wednesday, August 23, 2017**

Invoice #198676

**726**

FARE VWH-Foli\_Summer - 2017

\$219.05

**16:55 Victoria Harbour**

TAXES

\$10.95

**17:30 Vancouver Harbour**

Weight

\$219.05

**35 minutes**

Fares

\$10.95

**Grand Total****\$230.00****Confirmed****1 Passengers - Full-Fare**

Katrina Chen, Female

[Add to Calendar](#)**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.

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

**From:** passengerservices@helijet.com  
**To:** [White Emily MCF:EX](#)  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** Monday, August 14, 2017 3:39:14 PM

Helijet



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

### Customer Information

#### Account

Customer #

#### Government Financial Information

Name

Katrina Chen

Company

Ministry Of Children And Family Development

### Booking

#### Government Financial Information

Tuesday, August 22, 2017

Invoice #199640

851

FARE-YWH-Full\_Summer - 2017

\$219.05

07:00 Vancouver Harbour

+ GST

\$10.95

07:35 Victoria Harbour

Billing

\$219.05

35 minutes

Taxes

\$10.95

Confirmed

Grand Total

\$230.00

1 Passengers - Full-Fare

Katrina Chen, Female

[Add to Calendar](#)

### Booking

#### Government Financial Information

Tuesday, August 22, 2017

Invoice #199641

718

FARE-YWH-Full\_Summer - 2017

\$219.05

14:30 Victoria Harbour

+ GST

\$10.95

15:05 Vancouver Harbour

Billing

\$219.05



35 minutes					
Confirmed	<table> <tr> <td>Taxes</td><td>\$10.95</td></tr> <tr> <td>Grand Total</td><td>\$230.00</td></tr> </table>	Taxes	\$10.95	Grand Total	\$230.00
Taxes	\$10.95				
Grand Total	\$230.00				
<b>1 Passengers - Full-Fare</b> . Katrina Chen, Female					
<a href="#">Add to Calendar</a>					

### 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.

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

Payment:

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Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.

Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.

Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.