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

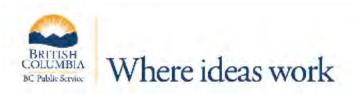
Other Travel in Province: \$ 2,348.79

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



Travel Voucher (Restricted Use)

Control No.

E127262

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

Name Chen, Katrina Client Organization Children and Family Development Employee ID Personal Information Job Title Minister of S							Travel Group Code 6tate for Child Care 4			
5. Date Completed 6. Fiscal Year 7. Special Ch 2017/09/28 2018 EFT					cheque Issue		8. Cheque St	ub Inform	ation	
Type of Travel 14. Reason for Travel In Province Ministerial Business 12. Mailing Address for Cheque						Headquarters Burnaby-Lougheed				
Rm 134- 16. Travel Dates 2017 09/07 09/08	501 Belleville Stre 17. Places Destination Van > Vic Vic > Van	STravelle Start 0000 0000		18. P	ersonal hicle Use Cost 19.61 19.61	19. Other Transport Costs 64.55 155.00	20. & 21. Meals Cost 21.50 61.00	Lodging Costs 169.88	20. & 21. Mis Cost	scellaneous Describe
TOTALS	OF COLUMNS				36 . \$ 39.22	37. \$ 219.55	38. \$ 82.50	39 . \$ 169.88	40 . \$ 0.0	Claim Total 0 \$ 511.15
Client 0 0 0	Code 49. Re: 18	sp. YAB YAB	Service I 1400 1400	11	51. STOB 5750 5701	52. Pro 18M	ject TCCA 00000MTVNC	45. Supplier Government Fin Information	Code	Amount \$ 82.50 \$ 428.65
Less Tra	vel Advance	- 1			Ĭ .	1		1	_	
	39					AM	OUNT DUE			54 . \$ 511.15
- Certifie disburse a result of for which	oyee Signature (d this travel expe- ments made and/ of travel on goven n I have not been	nse claim or allowa nment bu	is a true st nces to whi siness as d	ch I am etailed	entitled as above and	Print Nam	е	Dat	e 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 Nam	Print Name Date Sig		te Signed	
- Requis Administ	nent Authority Si ition for payment tration Act. F0012 v2.6.1)	pursuant	to section 3	32 of the	7 W. V. W. W. Y.	Print Nam			te Signed	hority ARCS 1240-2

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

Audited 2017Oct18

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

variaua

Room

: 0641

Arrival Date

09/07/17 Personal Information

Invoice No.

4

Folio No.

....

Conf. No.

: 4944193

Cashier No.

: 10

Billing Date

09/08/17

MLA

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
	ST Total - 7.32	Total	169.88	169.88
H/GST # ^{Bus}	ST Total - 0.00 iness Information	Balance	0.00	

PURCHASE **BCFerries

2017/09/07
Tsawwassen
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 Prepayment 17.00
Mastar 17.00
Government Financial 17.05
Information 47.55
O014315850
Approved: 021722
CHANGE DUE 0.00



PURCHASE

≈BCFerries

2017/09/08 Swartz Bay Tsawwassen AUTH ONLY

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

5.00
5.00
0.00
1

LANE 02 SWB 08 Sep 2017 17:41

1005021 1005021

SEE REVERSE SIDE OF TICKET

CF18EXESLP19



Travel Voucher (Restricted Use)

Control No.

E127263

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Name Chen, Katrina Client Organization Children and Family Development Employee I Personal Information Job Title Minister of					ob Title	D				
5. Date Completed 6. Fiscal Year 7. Special Ch										on
2017/09/28 2018 EFT Type of Travel 14. Reason for Travel First Nations Leaders Gathering 12. Mailing Address for Cheque								Headquarter Burnaby-Lou		
	501 Belleville Str 17.			18. Pe	ersonal nicle Use Cost 11.66 0.00 0.00	19. Other Transport Costs 4.10 8.20	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Misce Cost 32.00	Blaneous Describe Parking
TOTALS	OE COLUMNS				36. \$ 11.66	37. \$ 12.30	38. \$ 0.00	39. \$ 0.00	40. \$ 32.00	Claim Total \$ 55.96
Sample Columns Columns Sample Sample		1		Project 18MTCCA		45. Supplier Code Government Financial Information		Amount \$ 0.00 \$ 55.96		
Less Tra	vel Advance							1	-	
0)39					AM	OUNT DUE	⊥ TO EMPLOY	EE	54. \$ 55.96
- Certifie disburse a result of for which	oyee Signature of this travel experients made and of travel on gover on I have not been	ense claim l/or allowar nment bus	is a true sta nces to which siness as de	ch I am e etailed a	entitled as bove and	Print Name		Dai	te 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 Name Date Signe		te Signed		
- Requis	nent Authority S ition for payment tration Act.				Financial	Print Name		Da	te 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 2017Oct18 SLP

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

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

Master Government Financial Information

Approval Number: 01188Z

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 1209960958700005

TransLink 999-EXPO SKYTRAIN Edmonds Stn TVM13113 Thu O7 Sep 17 O7:52AM

Payment Type:

Cash

Purchase: 2 Zone Ticket

Product Price: \$ 4.10

Compass Ticket #:

Receipt #: 86371

Retain for your records. View TransLink Policies at 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 licke+ # .

**** *** Information

Receipt M: 49758

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

Thank You!

TransLink Waterfront Stn TVM01121 Wed O6 Sep 17 05:09PM

Payment Type:

Cash

Purchase:

2 Zone Ticket

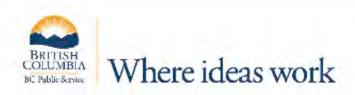
Product Price:

4.10

Compass licket # **** Financial **** Information Squze

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

Thank You!



Travel Voucher (Restricted Use)

Control No.

E127309

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 ganization and Family Deve	elopment		Per	Employee I sonal Information Job Title Minister of	D State for Chil	d Care	(2	none Numb 250) 387-20 avel Group	54
5. Date Completed 6. Fiscal Year 7. Special Ch 2017/10/06 2018 EFT								8. Cheque St	ub Informa	tion
Type of I	Travel nce	Minis	eason for sterial Busi					Headquarter Burnaby-Lou		
	ng Address for 0 501 Belleville Str		ia. BC V8V	/ 1X4						
16. Travel	17.	s Travelle		18. P	ersonal	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Mis	cellaneous
Dates 2017		Start End		Vehicle Use Km Cost 37 19.61 0.00 0.00 0.00 37 19.61		Costs 72.50	Cost 61.00 61.00 61.00 48.50 61.00	Costs 36.50\\\30.00 136.50\\\30.00 136.50\\\30.00 136.50\\\30.00 -26.00	Cost	Describe
TOTALS	OF COLUMNS				36. \$ 39.22	37. \$ 145.00	38. \$ 292.50	39. \$ 546.00	40. \$ 0.00	Claim Total \$ 1022.72
0:	39 18	(AB	Service Li 14001 14001 14001	ine	51. 55 STOB 5750 5701 5751	2. Proje 18MT	ect CCA 000-MTVNC	Supplier C Government Fina Information	ode	Amount \$ 292.50 \$ 730.22- 546.00
Less Tra	vel Advance	-			-	_		_	-	
0:	39					AMO	UNT DUE TO	 D EMPLOYEE	5.	4 . \$ 1022.72
- Certifie disburse a result for which	oyee Signature ad this travel experients made and of travel on gover in I have not been	nse claim /or allowar nment bus	is a true st nces to wh siness as d	ich I am letailed	entitled as above and	Print Nam	е	Dat	e 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 Name		Da	Date Signed	
- Requis	nent Authority S lition for payment tration Act.				e Financial	Print Nan	ne	Da	te Signed	

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

Audited 2017Oct18

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: #Q###################################	Vehicle Make:Ye Colour:License#. Prov/State:Rental	hildren:ar:
# of nights H LA Rate	Room Rate /30 Daily rate doesn't inclu	Total 510,-
ecurity Concern	Subtotal 5 % GST,#126486901RT0001 Subtotal (minus) Deposit Subtotal Balance Due	520. 546. 546.
Customer Signature X Follow us Faceboo	on Security Concern	



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

Total

\$546.00 CAD

Thanks for your purchase.

PURCHASE CFerries

2017/09/10 Tsawwassen To Swartz Bay AUTH ONLY

1	Adult	17.20
	Fuel Rebate	2.20-
	Total MactanCand Government Financial Information 005/01-86223132 0014345150 Approved: 028442	72.50 72.50
	CHANGE DUE	0.00



PURCHASE

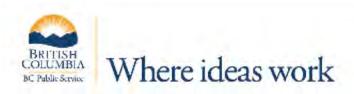


2017/09/14 Swartz Bay Tsawwassen AUTH ONLY

20' Undersize Vehi 57.50
1 Adult 57.20
Fuel Rebate 2.20
Total 72.50
MasterCard Government Financial Information

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





Travel Voucher (Restricted Use)

Control No.

E127452

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Name Employee ID Chen, Katrina Personal Client Organization Job Title Children and Family Development Minister of Si						State for Child	Care	(2	none Number 250) 387-2054 avel Group C	1
5. Date Completed 6. Fiscal Year 7. Special CI						neque Issue		8. Cheque St	ub Informati	on
2017/10/25 2018 EFT Type of Travel 14. Reason for Travel Ministerial Business 12. Mailing Address for Cheque							Headquarter Burnaby-Lou			
Rm 027- 16. Travel Dates 2017 09/01 09/16	501 Belleville Stre 17. Place: Destination Burn>Van Burn>Van	Start 0000 0000		18. P	ersonal nicle Use Cost 0.00 10.60	19. Other Transport Costs ✓ 8.20	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Misce Cost • 12.00	Describe Parking
TOTALS	OF COLUMNS				36 . \$ 10.60	37. \$ 8.20	38. \$ 0.00	39. \$ 0.00	40. \$ 12.00	Claim Total \$ 30.80
Client	Client Code Resp. Service Line 039 18YAB 14001 039 18YAB 14001 039 18YAB 14001				52. Proj 18M	45 1 11	Supplier Code Personal Information		Amount \$ 0.00 \$ 30.80	
Less Tra	vel Advance	- 2			2				-	
	139					AM	OUNT DUE	TO EMPLOY	EE	54 . \$ 30.80
- Certifie disburse a result	oyee Signature (ed this travel experments made and/ of travel on govern n I have not been	nse claim or allowar nment bus	is a true sta ices to which iness as de	ch I am e etailed a	entitled as bove and	Print Name		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.						Print Name Date Signed		te Signed		
- Requis	nent Authority Si ition for payment tration Act.				Financial	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 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 EasyPank Library Square LOT#27

: CVTS Station ; 223746 Cashier: 108 Trans# 55882599 Ticket 09/16/2017 10:16:00 09/16/2017 12:59:30 Time in Time out : 02:43:30 Curstion Plate Vehicle 12.00 : \$ Rate 1 9.45 Subtote1 : \$ 1.98 : \$ *PST 0.57 · \$ *GST . \$ 12.00Totsl 12.00 Credit C/C# MASTERCARD nment Type

CreditFurchase

Swided

: EP2701 Terminal : 07946Z Auth#

Sequence : 001621

TAX # R101476547 THANK YOU All Taxes Included

********************* RECEIPT *

TransLink 999-EXPO SKYTRAIN Edmonds Stn TVM13113 Fri 01 Sep 17 09:12AM

Payment Type:

Cash

Purchase:

2 Zone Ticket

Product Price:

\$ 4.10

Compass Ticket #: 1772

85228

Receipt #:

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

Thank You!

* RECEIPT *

TransLink Waterfront Stn TVM01123 Fri 01 Sep 17 01:42PM

Payment Type:

Cash

Purchase:

2 Zune Ticket

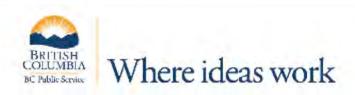
Product Price:

\$ 4.10

Compass licket #:
**** **** 3208
49279

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

Thank You!



Travel Voucher (Restricted Use)

Control No.

E127457

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	atrina rganization and Family Dev	elopment		Pers	Employee I sonal Job Title Minister of	D State for Chil	ld Care	(2		
	ompleted		cal Year			Cheque Issue	9	8. Cheque S	tub Infor	mation
Type of In Provir	Travel	Minis	eason for sterial Busi		EFT			Headquarter Burnaby-Lou		
Rm 027- 16. Travel Dates 2017 09/17 09/18 09/19 09/20 09/21	501 Belleville St	Start		18. P	0.00 0.00 0.00	19. Other Transport Costs ✓ 72.50	20. & 21. Meals Cost 0.00 61.00 61.00 61.00 61.00	Lodging Costs 130.00 130.00 130.00 26.00	Cost	21. Miscellaneous Describe
TOTALS	OF COLUMNS				36 . \$ 39.22	37. \$ 227.50	38. \$ 244.00	39. 0 ★ \$ 546.00	40.	Claim Total 0.00 \$ 1056.72
18. Client 0 0	Code Re 39 18 39 18	sp. YAB YAA YAA	Service L 14001 14001	ine		2. Proje 18MT	ect CCA 000 MTVNC	Supplier C Person Informa	ode al	Amount \$ 244.00 266.72 \$ 812.72 546.00
Less Tra	vel Advance	- 2				_		_	0	
0	39					AMO	UNT DUE T	O EMPLOYEE		54. \$ 1056.72
 Certified disbursed a result for which 	loyee Signature ed this travel expendents made and of travel on gove h I have not beer	ense claim d/or allowar rnment bus	is a true sinces to who siness as o	ich I an letailed	above and	Print Nam	ie		te Signe	
 Certifie 	ding Authority ed correct pursua tration Act and re	nt to section	n 32 & 33	t Trail) of the F	Financial	Print Nan	ne	Da	te Signe	d
- Requis	nent Authority S sition for payment tration Act.				e Financial	Print Nan	ne	Da	te Signe	ed

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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	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 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)

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. / f	Kegistration	M			
Name: KOKUNO Address. City: Pro Country: Cell: E-mail:	ov/State: £.	Arrival Time: Via: Check in Date: 7 # of adults: Children: Vehicle Make: Year: Colour: License#			
		Prov/State:	Rental	Own	
Cash Visa M/C C	ard #:	************	Exp):	
# of nights A L	A Rafe		Room Rate	Total	
		7	Subtotal	500	
Security Concern	The Man	ank you!	5 % GST. Business	546.	
Dietary concerns: Allergies	100		Subtotal Balance Due	546, PAIL	
Vegan breakfast \$ 10 extra Vegetarian, gluten free No charge	Customer Signature				
Check in time is after 3 PM Check out time is at 11 AM Follow us Faceboo		OII	Security Concern		
Security Concern	<u> </u>				

PURCHASE

≈BCFerries

2017/09/21

Swartz Bay

Tsawwassen AUTH ONLY

20' Undersize Vehi 57.50 1 Adult 17.20 1 Priority Loadi 82.50

Fuel Rebate 2.20-

PURCHASE CFerries

2017/09/17 Tsawwassen To Swartz Bay AUTH ONLY

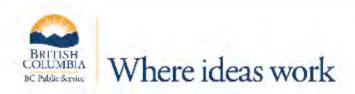
20' Undersize Vehi 57.56 1 Adult 17.20

Fuel Rebate 2.20-





Phone Number



Travel Voucher (Restricted Use)

Employee ID

Control No.

E127469

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Chen, Ka	atrina				onal Information			(2	250) 387-20)54
	ganization	nmont		-	ob Title	toto for Child	Coro	Tr 4	avel Group	Code
5. Date C	and Family Develo	6. Fisc	al Year	7	Special Ch	tate for Child neque Issue	care	8. Cheque St		ation
2017/10/27 2018 E Type of Travel 14. Reason for Travel			EFT			Headquarter	•			
In Provin		0.0000000000000000000000000000000000000	erial Busin					Burnaby-Lou		
	ng Address for Ch		orial Dasin	000				Duringby Loc	igilood	
	501 Belleville Stree		a, BC V8V	1X4						
16.	17.	Salana		18.	15.65	19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places	Travelle	d		ersonal nicle Use	Other Transport	Meals	Lodging	Mis	cellaneous
2017 09/22 09/26 09/26 09/27 09/28 09/29 09/29	Destination Burn>Van rtn Burn>Van Vancouver-Burn Burn>Van rtn Burn>Van rtn Burn>Van Vancouver-Burn	0000 0000 0000	End 1105 1018 1159 1159 1159 0911 1740	Km 21 16 3 22 22 20 1	11.13 8.48 1.59 11.66 11.66 10.60 0.53	Costs ✓ 6.95 ✓ 4.10	Cost	Costs	₹ 30.	50 Parking 00 Parking 00 Parking
TOTALS	OF COLUMNS				36. \$ 55.65	37. \$ 11.05	38. \$ 0.00	39. \$ 0.00	40 . \$ 76.5	Claim Total 0 \$ 143.20
0	Code 189 139 189 139 189 139	AB	Service L 14001 14011	ine	51. STOB 5750 5701 02	52. Proje 18MT 1800	ct CCA	45. Supplier Persona	Code Information	Amount \$ 0.00 \$ 143.20
	vel Advance	6			· 4					
0)39	-				AMO	UNT DUE T	O EMBI OVE		54. \$ 143.20
45. Employee Signature (See Audit Trail)						AMOUNT DUE TO EMPLOYEE Print Name Date Signed			\$ 143.2 0	
45 Empl	ojee olginalane je							1	o olginou	
- Certifie disburse a result of for which	ed this travel expen ements made and/o of travel on govern h I have not been a	r allowan ment busi	ness as de	etailed a	bove and					
- Certified disburse a result of for which party. 56. Spen - Certified	ements made and/o of travel on govern	r allowan ment busi nd will no gnature (to section	ness as de t be reimbo See Audit of 32 & 33 of	etailed a ursed by Trail)	bove and any other	Print Name		Da	te Signed	

Audited by CDM Nov 9/17

Ministry Payment Authority ARCS 1050-06

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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Audit Trail for Travel Voucher (Restricted Use) E127469 for Chen, Katrina

2 audit trail record(s) returned.

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

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Canada Place Parkade 999 Canada Place Vancouver BC, V6C 3C1

 Fee Computer Number:
 9

 Cashier:
 1d #312

 Transaction Number:
 28304

 Entered:
 09/22/2017 09:31

 Exited:
 09/22/2017 11:05

Damaged Ticket

Lot 40 Lot: Area 1 Area: Canada Place Rate: \$ 12.00 Parking Fee: \$ 12.00 Total Fee: \$ 12.00 Mastercard Government Financial Information Credit Card Number: \$ 12.00 Total Paid:

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

Easy Park Pacific Centre Lot 9

'ayment Receipt

tation name: POF Green Lobb

ntry: <mark>26/09/17</mark> 9:33 AM ayment date: 26/09/17 10:18

and no. . ! Government Financial Information

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

ST #:101476547

Government Financial Information

ASTERCARD eq 058511 002 unchase 17/09/26 10:18:39 uth 05169Z PROVED / RECEIPT
Impark Lot - 1940
Vancouver Convention
Centre West
www.impark.com

Stall # 167

Expiration Date/Time

10:29 AM

SEP 27, 20

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

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

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 * ***********************************	* RECEIPT * * NOT VALID FOR TRAVEL * ***********************************	RECEIPT EasyPark Library Square LOT#27
TransLink 999-EXPO SKYTRAIN Burrard Stn TVM02122 Wed 27 Sep 17 D9:21PM	Transtink 999-EXPO SKYTRAIN Edmonds Stn TVM13111 Thu 28 Sep 17 O6:59AM	Station : CVT3 Trans# 226905 (ashien: 112 Ticket : 56998215 Time in : 09/29/2017 08:09:00 Time out : 09/29/2017 09:11:08 Duration : 01:02:08 Plate :
Payment Type: MASTER CARD Purchase: 1 Zone Ticket	Payment Type: HASTER CARD Purchase: 2 Zone Ticket	Vehicle Rat⊕ 1 : \$ 4.00 Subtotel : \$ 3.15 *PST : \$ 0.66
Product Price: \$ 2.85 Compass licky # # 2.85	Product Price: \$ 4.10 Compass licket #: Government Financial Information	*GST \$ 0.19 Total \$ 4.00 Credit \$ 4.00 C/C# Government Financial Type : MASTERCARD
Gredit Gard #: ****** Government Financial Information Auth #: Ref #: TUU84AVTSTD5 Receipt #: 137983	Credit Card %: Government Financial Information Auth #: 05698Z Ref #: TU33372UU7RE Receipt #: 1577	CreditFurchase Swiced Terminal EP2701 Auto# 03089Z
Card Entry: Chip A1D:A00000000041010 TVR:0000008000 TS1:E800	Card Entry: Chip AlD:A0000000041010 TVR:0000008000 ISI:E800	Sequence : 002427 TAX # R101476547
Retain for your records. View Translink Policies at www_translink.ca	Retain for your records. View TransLink Policies at www.translink.ca	THANK YOU All Taxes Included
Thank You!	Thank You!	

Canada Place Parkade 999 Canada Place

Vancouver BC, V6C 3C1

Pay Station Number: c09/29/2017 Entered:

09:27

09/29/2017 Exited:

17:40

Ticket Number: 1830 Transaction Number: 104867

Rate:

\$23.00 Parking Fee:

\$23.00 Total Fee: Fee Pald: \$23,00

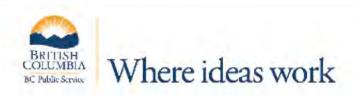
Master

Government Financial Information

Approval Number: 09414Z

> Thank you for visting Canada Place Above amount includes 5% GST CST# 120996095RT00006-

Phone Number



Name

Travel Voucher (Restricted Use)

Employee ID

Control No.

E127538

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	atrina rganization and Family Devel	opment		Persor	Job Title Minister of	State for Chil	d Care	(2 Tr 4		054 p Code
5. Date C	completed	6. Fisca 2018	l Year		7. Special C	heque Issue		8. Cheque St	tub Inform	ation
Type of I	Travel nce	14. Reas Minister	son for T rial Busin	ravel				Headquarter Burnaby-Lou		
	ng Address for Cl 501 Belleville Stre		BC V8V	1X4						
16. Travel Dates	17.	Travelled	00 101	18. Pe	ersonal icle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21 Mis	scellaneous
2017 10/01 10/02 10/03 10/04 10/05	Destination Van>Vic Victoria Victoria Victoria Victoria Victoria Victoria (HJ)	Start	End 2000 1159 1159 1159 1159	Km 37	Cost 19.61 0.00 0.00 0.00 19.61	Costs √ 72.50 PCard	Cost 21.50 61.00 48.50 48.50 36.00	Costs 145.28 145.28 145.28 145.28 145.28 581.12	Cost	Describe
TOTAL S	OF COLUMNS				36. \$ 39.22	37. \$ 72.50	38. \$ 215.50	39. \$ 581.12	40.	Claim Total 0 \$ 908.34
I8. Client	Code 49.	Sp. S (AB)	Service L 1400° 1400°	1		52. Pro 18M	ject ITCCA 00000 MTVN	45. Supplier Personal I	C 200 1	Amount \$ 215.50 111.72 \$ 692.84
0	039 18) 039 18'	YAB TAB	1400		5751		ITCCA			581.12
0 0 0 Less Tra	039 18Y 039 18		1400		5751				-	
0 0 0 Less Tra	039 18) 039 18 039 vel Advance		1400		5751	18M	ITCCA		F	581.12
45. Empl - Certified disburse a result of for which	039 18) 039 18 039 vel Advance	See Audit T nse claim is or allowance	Frail) a true sta	atemeni ch I am etailed a	t of entitled as above and	18M	OUNT DUE	TO EMPLOYE	E le Signed	581.12
45. Empl - Certified disburse a result of for which party. 56. Spen - Certified	18) 18) 18) 18) 18) 18) 18) 18) 18) 18)	See Audit T ase claim is or allowance ament busing and will not I ignature (So	Frail) a true states to whices as debe reimbounce ee Audit 32 & 33 c	atemen ch I am etailed a ursed b	t of entitled as above and y any other	18M	OUNT DUE	TO EMPLOYE Dat		581.12

Audited by CDM Nov 9/17

Ministry Payment Authority ARCS 1050-06

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

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

PRE-AUTH COMPLETION TOTAL

\$581.12

MASTERCARD A0000000041010

APPROVED

AUTH# 04952Z THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PURCHASE ≈BCFerries

2017/10/01 ${\tt Tsawwassen}_{{\tt To}}$ Swartz Bay

Undersize Vehi Adult

Fuel Rebate

2.20-

Total MasterCard Government Financial Information

005/01-66223129 0014635630 Approved: 01844Z CHANGE DUE

0.00



Katrina Chen Personal Information

Katrina.chen@gov.bc.ca

Confirmation No: Government Financial Information

Arrival: 10/1/2017 Departure: 10/5/2017

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

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%)	626
10/1/2017	Katrina Chen	305	DMF Destination Marketing Fee (1%)	1.24
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 Marketing Fee (1%)	1.24
10/2/2017	Katrina Chen	305 5.28 per me di	HST Hotel Room (11,11%)	13.78
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 Marketing Fee (1%)	1.24
10/3/2017	Katrina Chen	305	HST Hotel Room (11.11%)	13.78
10/4/2017	Katrina Ghen	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— Marketing Fee (1%)	1,24
10/4/2017	Katrina Chen	305	HST Hotel Room (11.11%)	13.7,8
10/5/2017	Mastercard Government Fir	nancial Information		\$581.12

GST Business Information

Security Concern

Security Concern

Victoria, BC Security Concern

Security Concern

Katrina Chen
Personal Information

Katrina.chen@gov.bc.ca

Confirmation No: Information

Arrival: 10/1/2017 Departure: 10/5/2017 Date:10/5/2017 9:16:52 AM

Page 2 of 2

0.00
581.12
85.12
496.00

GST : Business Information

Guest Signature

Security Concern

Security Concern

Victoria, BC Security Concern

Security Concern

Security Concern

Phone Number



Name

Travel Voucher (Restricted Use)

Employee ID

Control No.

E127541

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 ganization and Family [Developme	nt	Perso	Job Title Minister of S	State for Child	Care	(2	250) 387-2054 ravel Group C			
	ompleted		Fiscal Ye	ear	7. Special Cl	heque Issue		8. Cheque S	tub Information	on		
2017/11/07 2018 E Type of Travel 14. Reason for Travel In Province Ministerial Business						H			Headquarters Burnaby-Lougheed			
	g Address f			V8V 1XA								
16. Travel Dates 2017	17. Places Travelled		Vehicle Use Transport		aces Travelled		22. Lodging Costs	20. & 21. Misce	llaneous			
10/06 10/11 10/12 10/13	Burn>Van Burn>Van Burn>Van Burn>Van	rtn 000 rtn 000 rtn 000	00 10 00 12 00 16	000 1	6 8.48 8 9.54 8 9.54	0000	333	000.0	24.00 14.00	Parking Parking		
TOTALS	OF COLUMN	NS .			36. \$ 38.69	37. \$ 0.00	38. \$ 0.00	39.	40. \$ 38.00	Claim Total \$ 76.69		
8.			51. STOB 5750	52. Proj 5702 18M	ject TCCA 000000	45. Suppli Persona	er Code al Information	Amount \$ 76.69				
Less Tra	vel Advance		_		7				-			
0	39						IOUNT DUE	TO EMPLOY	,	54.		
- Certifie disburse a result of for which	oyee Signat d this travel of ments made of travel on go I have not b	expense cla and/or allo overnment	im is a tro wances to business	ue statemer which I an as detailed	n entitled as	Print Name		TO EMPLOY Date	te Signed	\$ 76.69		
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Finan Administration Act and related policies.						Print Name Date S		ate Signed				
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the F Administration Act.					Print Name Date Sign		te Signed	bd				

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 (18kn 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

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 (18kn 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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PLACE FACE UP ON DASH

Lot - 116 777 Seymour St Vancouver www.impark.com Expiration Date/Time

07:00 PM OCT 12, 2017

Government Financial Information

Auth #: 03128Z Thank You! Please come again

RECEIPT

Lot - 116 Expiration Date/Time: 07:00pm Oct 12, 2017 Purchase Date/Time: 09:10am Oct 12, 2017

Total Due: \$14.00 Total Paid: \$14.00 Ticket #: 00016827 Setting: 116 Mach Name: Meter - 1

Rate: \$14.00 - Until 7 PM Payment Type: Card

Government Financial Information

Auth #: 031282

Easy Park Pacific Centre Lot 9

Payment Receipt

tation name: POF Green Lobb

intry: 11/10/17 8:17 AM Payment date: 11/10/17 12:18

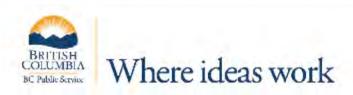
and no... Government Financial I f ti

rue: CAD 24.00 Tariff: CAD 24.00 Weduction: CAD 0.00 Taid with: CAD 24.00 Mount change: CAD 0.00 hange owed: CAD 0.00

iST #:101476547

Government Financial Information

ASTERCARD eq 060566 002 urchase 17/10/11 12:18:01 uth 04068Z PPROVED /



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.

Name Chen, Ka	atrina rganization				Emplovee ID Information				(2	one Num 50) 387-2 vel Grou	054	de
	and Family De	velopment				tate for Child	Care		4	101010	,p 00	u.
5. Date C 2017/11	ompleted /07	6. Fis	scal Year		. Special Ch	neque Issue		8. Chequ	e Stu	ıb inform	nation	
Type of In Provin	nce	Mini	eason for T sterial Busin	7076 57				Headqua Burnaby				
	ng Address for		rio BC VOV	174								
Rm 027-501 Belleville Street Victoria, BC V8V 12 16. 17. Travel Places Travelled Dates			18. P	ersonal hicle Use	19. Other Transport		22. Lodg	77.75			scellaneous	
2017 10/15 10/15 10/16 10/17 10/18 10/19	Destination Burn>Van - V Vic>Langford Victoria Victoria Victoria Vic -Van		3 1159 1900 1159 1159 1159	37 16	19.61 8.48 0.00 0.00 0.00 19.61	Costs √ 72.50 ✓ 155.00	Cost 39.50 48.50 39.50 39.50 48.50	111.30 111.30 111.30 33	3.90	N/C		Describe
TOTALS	OF COLUMNS				36. \$ 47.70	37 . \$ 227.50	38. \$ 215.5	39. 0 \$ 33	3.90	40 .	00	Claim Total \$ 824.60
48.			51. 5 STOB 5750 5701 5702 5751	1800 18000	ect TCCA 0000 MTVN	Personal Information 215.50 \$ 3						
Less Tra	vel Advance	18YAB	14001			10111	. COLIT			-	3.	13.20
C	039					AMO	OUNT DUE	TO EMPLO	OYFF		54.	\$ 824.60
- Certified disburse a result for which	loyee Signatured this travel exements made and travel on goven I have not been	pense claim nd/or allowa rernment bu	is a true sta nces to whic siness as de	h I am d tailed a	entitled as bove and	Print Name			_	Signed		
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					nancial	Print Name Date Signed						
- Requis	nent Authority sition for payme tration Act.	nt pursuant		of the	M V.W. M. 17.	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 by CDM Nov 9/17

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 CFerries

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

PURCHASE CFerries

2017/10/19 Swartz Bay 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

MasterCard (155.00)
Government Financial)
1005/01-66223091
0014663180
Approved: 212637
CHANGE DUE 0.00





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 Fersonal Information

Confirmation No: Government Financial Information

Arrival: 10/15/2017 Departure: 10/18/2017 Date:10/18/2017 11:42:06 ΛM

Page 1 of 1

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	DMP Destination	0.95
			Marketing Fee (1%)	
10/15/2017	Katrina Chen	604	HST Hotel Room	10.55
	\$111	30 per night	(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

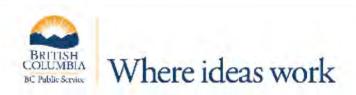
Mastercard

Government Financial Information

\$333.90

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

Phone Number



Name

Travel Voucher (Restricted Use)

Employee ID

Control No.

E127545

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The state of the s	atrina ganization and Family Develo	pment		Pers	onal Information Job Title Minister of S	state for Child	Care	(2	250) 387-2 avel Grou	054
5. Date C 2017/11/	ompleted	6. Fise 2018	cal Year		'. Special CI EFT	neque Issue		8. Cheque St	ub Inform	nation
Type of T In Provin	ravel ce	14. Re Minis	eason for terial Busin	ravel				Headquarter Burnaby-Lou		
	g Address for Ch 501 Belleville Stree		a BC V8V	1X4						
16. Travel Dates	17.	Travelle		18. P	ersonal nicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21 Mi	scellaneous
2017 10/22 10/23 10/24 10/25 10/26	Destination Van>Vic Victoria Victoria Victoria Victoria Victoria -Burnab	Start 1351 0000 0000 0000 0000 0000	2359 1159 1159 1159 1159 1159	Km 37	19.61 0.00 0.00 0.00 19.61	Costs √ 72.50 ✓ 72.50	Cost 61.00 48.50 36.00 27.00 48.50	Costs	Cost	Describe
TOTALS	OF COLUMNS				36 . \$ 39.22	37. \$ 145.00	38. \$ 221.0	39. 0 \$ 0.00	40 . \$ 0.0	Claim Total 0 \$ 405.22
18. Client 0 0 0	Code Res 39 18Y	100	Service L 1400 1400	1		52. Project 18MTCCA 1800000 MTVNC				Amount \$221.00 \$ 260.22 184.22 \$ 145.00
Less Trav	vel Advance	-							-	
0	39					AMC	DUNT DUE	TO EMPLOYE		54. \$ 405.22
- Certifie disburse a result of for which	oyee Signature (S d this travel expen ments made and/o of travel on govern l I have not been a	se claim i or allowan ment bus	is a true sta ces to whi iness as d	ch I am etailed a	entitled as above and	Print Name			e Signed	j +100.22
 Certifie 	ding Authority Signal d correct pursuant ration Act and rela	to section	n 32 & 33 d		nancial	Print Name	е	Da	te Signed	
57. Paym	ent Authority Sig	nature (S	See Audit o section 3	Trail) 2 of the	Financial	Print Name Date Signed			F.	

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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) or ferry (37km)

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

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) or ferry (37km)

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PURCHASE **BCFerries*

2017/10/22 Tsawwassen To Swartz Bay AUTH ONLY

20'	Undersize Vehi Adult	57.50 17.20
	Fuel Rebate	2.20-
	Total MastarCard Government Financial 005/01-66223131 0014824330	72.50 72.50
	Approved: 04506Z CHANGE DUE	0.00

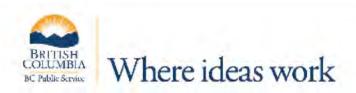


PURCHASE

≈BCFerries

2017/10/26
Swartz Bay
Tsawwassen
AUTH ONLY
RESERVATION-R1900
CONF: 36785078
RES: 1 17.20
20' Undersize Vehi 57.50
1 Reservation Pr 17.00
Fuel Rebate 2.20Total 89.50
Prepayment 17.00
Government Financial Information 72.50
005/01-86223091
0014736010
Approved: 060292
CHANGE DUE 0.00





Travel Voucher (Restricted Use)

Control No.

E127547

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	ganization				Employee II sonal Information Job Title			() Tr	none Number 250) 387-2054 avel Group C	
5. Date C	and Family Develor completed	6. Fisc	al Year		. Special Cl	state for Child neque Issue	Care	8. Cheque S	tub Information	on
2017/11/ Type of T In Provin	Travel Travel	2018 EFT 14. Reason for Travel Headquarters Ministerial Business Burnaby-Lougheed								
Rm 027-	501 Belleville Stree	t Victoria	a, BC V8V	1X4		19.	20. & 21.	22.	20, & 21,	
Travel Dates 2017 10/20 10/20		Start 0854 1030	End 0954 1230	P		Other Transport Costs	Meals Cost	Lodging Costs		
TOTALS	OF COLUMNS				36. \$ 14.84	37. \$ 0.00	38 . \$ 0.00	39. \$ 0.00	40 . \$ 6.00	Claim Total \$ 20.84
					51. STOB 5750	52. Proj 18M		45. Supplier Code Personal Information		Amount \$ 0.00 \$ 20.84
Less Tra	vel Advance	-			1			1	-	
U	139					AM	OUNT DUE	TO EMPLOY	EE	54. \$ 20.84
- Certifie disburse a result of for which	oyee Signature (So do this travel expense ments made and/or of travel on governa or I have not been ar	e claim i allowan nent busi	s a true sta ces to which iness as de	ch I am etailed a	entitled as above and	Print Name			te 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 Name Date Signed				
- Requis	nent Authority Sign ition for payment putration Act.				Financial	Print Name		Da	te 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 by CDM Nov 9/17

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

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: \$0.85 \$4.00 Total Paid: \$4.00

Rate: YMCA 2 HR. Pmt Type: CC (Swipe)

Ticket # 48004130 S/N #: 520117260991 Setting: 4046

Mach Name: 4046 New

Government Financial Information

Auth #: 06752Z

Diamond Parking
Jewish Community Centre

950 West 41st Avenue Vancouver Station No. 4193

License Plate Number

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

Ticket # 08340312 S/N #: 520014441621

Setting: 4193 Mach Name: JCC - 1

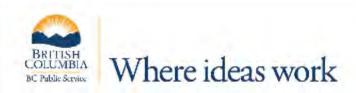
Government Financial Information

Auth #: 03509Z

Rate: 1 Hr. \$ 2.00 Pmt Type: CC (Swipe)

 Thank you for choosing Diamond Parking Ltd.

Phone Number



Name

Travel Voucher (Restricted Use)

Employee ID

Control No.

E127550

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	atrina ganization and Family Deve	elopment		Person	al Information ob Title Minister of S	tate for Child	Care	(250) 387-2054 ravel Group C	
5. Date C 2017/11/	ompleted	6. Fise 2018	cal Year		Special Ch	neque Issue		8. Cheque S	tub Informati	on
Type of T	ravel ice	14. Re Minis	eason for 1 terial Busin	ravel				Headquarter Burnaby-Lor		
	ng Address for 0 501 Belleville Str		a BC V8V	11/1						
16. Travel Dates	17.	eet victori		18. Pe	ersonal nicle Use	19. Other Transport	20. & 21. Meals	22. Lodging		ellaneous
2017 10/27 10/27 10/27 10/27 10/27 10/28 10/28	Destination Burn>Van Vancouver Vancouver Van>Burn Burn>Van Van>Burn	Start 0000 1030 1630 1730 0000 1200	End 1000 1230 1730 1800 1200 1230	Km 21 25 20 18 21 21	Cost 11.13 13.25 10.60 9.54 11.13 11.13	Costs	Cost		✓ 5.00 ✓ 8.50	
TOTALS	OF COLUMNS				36. \$ 66.78	37 . \$ 0.00	38. \$ 0.00	39.	40 . \$ 13.50	Claim Total \$ 80.28
TOTALS OF COLUMNS 18.					51. STOB 5750	52. 45. Supplier Code Personal Informat 1800000			20.5	Amount \$ 0.00 \$ 80.28
	vel Advance	1						1	-	
						AM.	OUNT DUE	TO EMPLOY	/CC	54. \$ 80.28
- Certifie disburse a result of for which	oyee Signature d this travel experients made and of travel on gove in I have not been	ense claim i l/or allowan rnment bus	s a true sta ces to which iness as de	ch I am e etailed a	entitled as bove and	Print Name		The second secon	te Signed	\$ 00.20
 Certifie 	ding Authority s d correct pursua tration Act and re	nt to section	1 32 & 33 0		nancial	Print Name		Da	te Signed	
Fragment Authority Signature (See Audit Trail) Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name Date Signed				

Audited by CDM Nov 9/17

Ministry Payment Authority ARCS 1050-06

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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Travelled back home from mtg (21km from

mtg to home)

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)

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PLACE FACE UP ON DASH Imperial Parking Lot - 970 www.impark.com City of Richmond www.richmond.ca Expiration Date/Time 12:43 PM 12:00 PM OCT 27, 2017 OCT 28, 2017 Purchase Date/Time: 10:43am Oct 27, 2017 Rate: \$5.00 For 2 Hours Total Due: \$5.00 Total Paid: \$5.00 Payment Type: Card Purchase Date/Time: 10:00am Oct 28, 2017 Ticket #: 00003532 Rate: \$8.50 - For 2 Hours Total Due: \$8.50 S/N #: 520015040079 Total Paid: \$8.50 Payment Type: Card Setting: 1603 - Surface Lot Mach Name: 01-1603-05 Ticket # 00013000 S/N #: 500011520342 Setting: 970 - Luke II Meters Mach Name: Meter - 2 Government Financial Information Auth #: 00637Z Government Financial Information Auth #: 00900Z Thank You! Please come again PARKING VALIDATED AT OUR RESTAURANTS SEE INDIVIDUAL HOTELS FOR DETAILS



Travel Voucher (Restricted Use)

Control No.

E127767

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Name		ntact your	Winistry's	Director	E	mplovee ID	ation and Priv	vacy.		Phone Num	ber
Chen, K						nal Informati	on			(250) 387-2	
	rganization					ob Title				Travel Grou	p Code
	and Famil						tate for Child	Care		4	
5. Date (2017/12	Completed 2/07		6. Fiscal 2018	Year		Special Ch	eque Issue		8. Cheque	Stub Inform	ation
Type of	Travel		14. Reas	on for Tr	avel				Headquar	ters	
In Provi	nce		Ministeri	al Busine	SS				Burnaby-l	_ougheed	
	ing Addres										
	-501 Bellev	ille Street	Victoria, I	3C V8V 1	X4						
16.	17.				18.		19.	20. & 21.	22.	20. & 21.	
Travel		Places Tr	avelled		1	ersonal	Other	Meals		Mise	cellaneous
Dates						nicle Use	Transport		Lodging		
2017	Destination	on	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
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		Person	
11/02	Victoria		0000	1159		0.00		39.50		al	Taxi in Victoria
11/03	Victoria >	·Duncan	0000	1159	124	65.72		61.00		Inform	
11/06	Victoria		0000	1159		0.00		61.00		111101111	
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			
TOTALS	OF COLU	MNS				36. \$ 104.94	37. \$ 89.20	38. \$ 400.5	3 9. 0 \$ 0.00	40. \$Perso	Claim Total Persona
48.		49.	50.		15	51. 5:	2.	•	45.	nal	 _
Clien	t Code	Resp.	S	ervice Lii	ne	STOB	Proje	ect	laguS	ier Code ent Financial	Amount
	039	18YAE	3	14001		5750	18MT	CCA			\$ 400.50
	039	18YAE	3	14001		5701	18MT	TVNC	Information	n	\$ 128.42
	039	18YAE	3	14001		6501 1800000					\$ Pers
	039	18YAE	3	14001		5702	1800	0000	L	_	\$ 605.5a72
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	000	<u> </u>	<u> </u>						<u>L</u>	-	54.
									TO EMPLO		\$Person
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	ements mad										
	of travel on										
	h I have no	t been and	will not b	e reimbui	rsed by	any other					
party.		14 - 01	-4 10	- A - 174 -	F 183		Dalar (N	_		D-4- 6: :	
	nding Auth					anaial	Print Name	е		Date Signed	
	ed correct p				me Fin	anciai					
Adminis	stration Act	and related	a policies.								
57. Payr	nent Autho	ority Signa	ture (See	Audit T	rail)		Print Name	e		Date Signed	
	sition for pa					inancial				-	
	stration Act.										
FIN 10 /FF	LF0012 v2 6	1) [Production	*** Conv	right ©	Government	of British Col	lumhia	Ministry	Spending Au	thority ARCS 1240-20

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

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

Created On	Author	Note
2017/12/07 14:32:02	Wilson, Cherie (IDIR\CHEWILSO) Cherie.Wilson@gov.bc.ca	travelled fromVan>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

≈ BCFerries

2017/10/29 Tsawwassen

Swartz Bay AUTH ONLY

RESERVATION-R2100 CONF: 36785078 RES: 3 RES: 17.20 Adult 20' Undersize Vehi

Reservation Pr 17.00 Fuel Rebate 2.20-

89.50 Total Prepayment MasterCard Government Financial(8) 72.50 005/01-66223134 0014903480 Approved: 01013Z CHANGE DUE 0.00

1007127 425098 SEE REVERSE SIDE OF TICKET

PURCHASE

≈ BCFerries

2017/11/09 Swartz Bay Tsawwassen AUTH ONLY

> Adult 17.20 Fuel Rebate 0.50-

Total 16.70 MasterCard Government 16.70 (8) 005/01-66223091 0014876520 Approved: 00768Z CHANGE DUE 0.00 ICTORIA TAXI # 32 2925 DOUGLAS ST VICTORIA

Government Financial CARD MASTERCARD

CARD TYPE 2017/11/02 DATE TIME 0211 18:03:34

RECEIPT NUMBER

C85012229-001-001-170-0

PURCHASE

MASTERCARD

AMOUNT \$10.00 Personal Information TIP TOTAL

VICTORIA TAYY #98 2925 DOUGLAS STREE V8T4M8 VICTORIA BC

21095869 GH2109586901

11-02-2017 21:10:38 Acct # Government Financial
Exp Date Card Ty Card Type MC

Name: KATRINA CHEN

A0000000041010 MASTERCARD

Trace # 4789 Inv. # 5229

Auth # 01106Z RRN 001065014

Purchase Tip

Total

\$11.20 Personal

Information

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

E0100DC971BDB1B1 0000008600-E800 F6764E17D079A069

A0000000041010



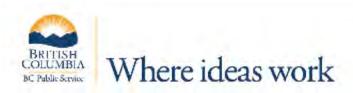
APPROVED

AUTH# 00001Z THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



Travel Voucher (Restricted Use)

Control No.

E127786

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	atrina rganization and Family Deve	elonment		Per:	Employee ID sonal IOD Title Minister of S	tate for Child	Care		Phone Numb (250) 387-20 Travel Group 4)54
5. Date C	ompleted		cal Year		THE RESERVE OF THE PERSON NAMED IN	neque Issue	Cuic	8. Cheque	Stub Informa	ation
2017/12		2018			EFT					
Type of T		0.00000	eason for T					Headquar		
In Provin			terial Busin	ess				Burnaby-	Lougheed	
12. Mailir	ng Address for 0 501 Belleville Str	Cheque	a BC VOV	17/						
16.	17.	eet victori	a, bc vov	18.		19.	20. & 21.	22.	20, & 21,	
Travel Dates		s Travelle	d	P	ersonal	Other	Meals		Mis	cellaneous
	Destination	Start	End		hicle Use Cost	Transport Costs	Cont	Lodgi		Dogoribo
2017	Burn>Van	0000	1000	Km	11.13	Costs	Cost	Cost	s Cost	Describe
11/10	Van>Burn	1130	1230	21	1212222					
11/10		0853	1139	4	2.12				40	00 Darking
11/15 11/15	Burn>Van Van>Rich	1139	1600	21 15	11.13 7.95				19.	00 Parking
11/15	Rich>Burn	1600	1700	18						
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	200,000			11 (2 - 4		All Income of
11/1/	Vall-Dulli	1100	1 1200	11/	36.	37.	38.	39.	40.	Claim Total
TOTALS	OF COLUMNS				\$83.21	\$ 0.00	\$ 0.0		00 \$ 19.0	
8.	49.	50.				2.		15.		1 m (2 m Co = 3)
0		esp. BYAB	Service L 1400°		5702	18000	000	Supp Government nformation	ier Code Financial	Amount \$ 102.2
ess Tra	vel Advance	-			7 7				-	-
	139	- 1								54.
								TO EMPLO		\$ 102.21
- Certifie disburse a result for which	loyee Signature ad this travel experients made and of travel on gover h I have not been	ense claim l/or allowar rnment bus	is a true sta ices to whic siness as de	ch I am etailed a	entitled as bove and	Print Name			Date Signed	
party.	ding Authority	Sign of the	Coo Adit	Troill		Print Name		-	Date Signed	
- Certifie	ed correct pursua tration Act and re	nt to sectio	n 32 & 33 c		nancial	Print Name			Date Signed	
- Requis	nent Authority S sition for payment tration Act.				Financial	Print Name			Date Signed	

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

> Audited 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

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 hom 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)

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NOV 15

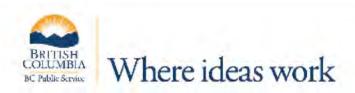
Canada Place Parkade

999 Canada Piace Vancouver BC, V6C 3C1

Pay Station Number:	4
Entered:	4
thua eq:	11/15/2017
	08:53
Exited:	11/15/2017
	11:39
Ticket Number:	240
Transaction Number:	25803
Rate:	Α
Parking Fee:	\$19.00
Total Fee:	\$19.00
Fee Paid:	\$19.00
Master	
Sovernment Financial	
nformation Approval Number:	96748Z
Thank you for vistin	g
Canada Place	

Above amount includes 5% 6ST 6ST# 120996095RT0005°

Phone Number



Travel Voucher (Restricted Use)

Employee ID

Control No.

E127824

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	atrina ganization and Family Dev	elopment		Persor	nal Information Job Title Minister of S		l Care		(2	50) 387-20 avel Grou	054
5. Date C 2017/12/	ompleted 15	6. Fis 2018	cal Year		'. <mark>Special C</mark> I EFT	neque Issue		8. Cheq	ue Sti	ub Inform	ation
Type of T In Provin	ice	Minis	eason for terial Busin					Headqu Burnab			
	ng Address for 501 Belleville St		a, BC V8V	1X4							
16. Travel Dates	17. Place	es Travelle	d		ersonal nicle Use	19. Other Transport	20. & 21. Meals	22. Lode	aina	20. & 21. Mis	scellaneous
2017 11/19 11/20 11/21 11/22 11/23	Destination Van>Vic Victoria Victoria Victoria Vic>Van	Start 1600 0000 0000 0000 0000	2359 1259 1259 1259 1259 1259	Km 37	19.61 0.00 0.00 0.00 19.61	72.50	Cost 21.50 61.00 39.50 27.00 61.00	Co		Cost	Describe
TOTALS	OF COLUMNS				36 . \$ 39.22	37. \$ 227.50	38 . \$ 210.0	39. 00 \$ (0.00	40. \$ 0.0	Claim Total 0 \$ 476.72
Client	Code Ro 139 11	esp. BYAB BYAB BYAB	Service I 1400 1400 1400	1		52. Proj 1800 18M		45.	plier (ent Fi	Code	Amount \$ 0.00 \$ 210.00 \$ 266.72
Less Tra	vel Advance	- 6			i a					-	
	.59					AMO	OUNT DUE	TO EMPL	OYEE		54. \$ 476.72
 Certifie disburse a result of the control of the cont	oyee Signature of this travel experients made and of travel on gove of I have not beer	ense claim d/or allowar rnment bus	is a true st ices to whi iness as d	ch I am etailed a	entitled as above and	Print Name			Date	e Signed	
 Certifie 	ding Authority d correct pursua tration Act and re	nt to sectio	n 32 & 33		nancial	Print Nam	е		Dat	e Signed	
- Requis	nent Authority S ition for payment tration Act.	t pursuant t	o section 3	2 of the	31 V.W. X. 17.	Print Name				e Signed	thority ARCS 1240-2

FIN 10 (EFI-F0012 v2.6.1)

Name

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

> Audited 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

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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NCV 19 Tsawwassen

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/19

Undersize Vehi Adult Priority Loadi

2.20-Fuel Rebate

155.00 Total M'Government AUTH 193814 66277651 8818812158 S

81 APPROVED - THANK YOU 827 0.00 CHANGE DUE

CARDHOLDER COPY TSA 19 Nov 2017 16:32:16



NOV 23

PURCHASE



2017/11/23 Swartz Bay

Tsawwassen AUTH ONLY

RESERVATION-R1900 CONF: 36785078

RES Adult 17,20 Undersize Vehi 17.00 *Reservation Pr

2.20-Fuel Rebate

89.50 17.00 72.50 Total Prepayment MasteGovernment 005/cFinancial... 0015015960 Approved: 08591Z CHANGE DUE

0.00

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.

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

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
G	Grand Total	\$230.00
Confirmed		
1 Passengers - Full-Fare		
Katrina Chen, Female		

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.

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

Wednesday, August 23, 2017	Invoice #198676		
726	FARE-YWH-Fall_Summer - 2017		\$219.05
16:55 Victoria Harbour	+ GST		\$10.95
17:30 Vancouver Harbour			
	Billing		\$219.05
35 minutes	Taxes		\$10.95
Confirmed	Grand Total		\$230.00
1 Passengers - Full-Fare	Mastercard		\$230.00
. Katrina Chen, Female	Date / Time	August 23, 2017 @ 4:15:03 PM	
Add to Calendar	Summary	Government Financial	
	Expiration	Information	

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.

Customer Information		
Account	Customer#	Governme nt
	Name	Katrina Chen
	Company	Ministry Of Children And Family Development

Wednesday, August 23, 2017	Invoice #198675		
	FARE-YWH-Full_	Summer - 2017	\$219.05
705	+ GST		\$10.95
07:50 Vancouver Harbour			4.70
08:25 Victoria Harbour	Billing		\$219,05
	Dilling.		3213/03
35 minutes	Taxes		\$10.95
102	Grand Total		\$230.00
Confirmed			
1 Passengers - Full-Fare	Mastercard		\$230.00
. Katrina Chen, Female	Date / Time	August 23, 2017 @ 7:24:33 AM	
. Rating then, remaie	Summary	Government Financial	
Add to Calendar	Expiration	Information	

Wednesday, August 23, 2017	Invalce #198676	
726	FAIRE VWH Fob_Summer - 2017	\$219.05
16:55 Victoria Harbour	+10000	510.95
17:30 Vancouver Harbour		
2001 1201 2010 1010 1010	10 mg	5219.05
35 minutes	THATA	510,95
Confirmed	Grand Total	\$230,00
1 Passengers - Full-Fare		
Katrina Chen, Female		

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 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 checkin, 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



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.



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		
35 minutes	Billing	\$219.05
	Taxes	\$10.95
Confirmed	Grand Total	\$230.00
1 Passengers - Full-Fare		
Katrina Chen, Female		



35 minutes	Taxes	\$10.95
Confirmed	Grand Total	\$230.00
1 Passengers - Full-Fare . Katrina Chen, Female		
Add to Calendar		

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GST#:

R102320165

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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.