

Minister's Quarterly Travel Expense Summary

Name: Honourable George Chow

Quarter: 2018 January to March

Portfolio: MOS for Trade

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,760.56

Other Travel in Province: \$ 1,134.67

Out of Country Travel: \$ 10,301.21

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 13,196.44

Travel expenses fiscal year-to-date: \$ 16,822.67



Control No.

E127859

Name Chow, George	Employee ID Personal Information	Phone Number (250) 386-2771
Client Organization Jobs, Trade and Technology	Job Title Minister of State	Travel Group Code 4

2017/12/28	2018		
Type of Travel In Province	14. Reason for Travel Leg Session		Headquarters Vancouver

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	Van-Victoria (Ferry)	1000	2200	155	82.15	✓	155.00	36.00	146.45	
10/16	Victoria	0800	2000		0.00			61.00	146.45	
10/17	Victoria	0730	2100		0.00			61.00	146.45	
10/18	Victoria	0830	1730		0.00			61.00	146.45	
10/19	Vic-Vancouver(Ferry)	0900	2130		0.00	✓	155.00	61.00		

48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
	125	51956	08006	5701	51MTVNC	Government Financial Services	\$ 392.15
	125	51956	08006	5750	51MTCAA		\$ 280.00
	125	51956	08006	5751	51MTCCA		\$ 585.80

125				
-----	--	--	--	--

54.	\$ 1257.95
-----	------------

- 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.

Figure 1

- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

.....

- Requisition for payment pursuant to section 32 of the Financial Administration Act

[illegible]

Date signed: _____

Notes for Travel Voucher (Restricted Use) E127859 for Chow, George

1 note(s) returned.

Created On	Author	Note
2017/12/28 10:41:37	Duncan, Kate (IDIRIKDUNCAN) Kate.Duncan@gov.bc.ca	LEG Session 10.15.17 VAN to VIC BC Ferries, D, I, stay at HT 10.16.17 VIC B, L, D, I. Stay at HT 10.17.17 VIC B, L, D, I Stay at HT 10.18.17 Vic B, L, D, I Stay at HT 10.19.17 Vic to Van BC Ferries B, L, D, I PV 155km

Production *** Copyright © Government of British Columbia

PURCHASE



2017/10/15

Tsawwassen

To

Swartz Bay

AUTH ONLY

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

Total	155.00 ✓
MasterCard	155.00
Government Financial Services	

005/01-66223128
0014773910
Approved: 212128
CHANGE DUE 0.00

G. Chow
LANE 42

TSA 15 Oct 2017 18:21



1007068 564320

SEE REVERSE SIDE OF TICKET

PURCHASE



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 Services	

005/01-66223091
0014663160
Approved: 212512
CHANGE DUE 0.00

G. Chow
LANE 03

SWB 19 Oct 2017 18:25



1005013 450322

SEE REVERSE SIDE OF TICKET

Security Concern

Security Concern
Security Concern

Victoria BC Security Concern

INVOICE

Mr George Chow
Personal Information

Room No. : 0618
Arrival : 10-15-17
Departure : 10-19-17

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Page No. : 1 of 1
Conf. No. : Government Financial Services
Folio No. :
Reference No. :
Business Information

Date	Posting	Charges CAD	Credits CAD
10-15-17	Room Revenue	✓ 125.00	
10-15-17	Room Destination Fee	1.25	
10-15-17	Room GST Tax	6.31	
10-15-17	Room PST Tax	13.89	
10-16-17	Room Revenue	✓ 125.00	
10-16-17	Room Destination Fee	1.25	
10-16-17	Room GST Tax	6.31	
10-16-17	Room PST Tax	13.89	
10-17-17	Room Revenue	✓ 125.00	
10-17-17	Room Destination Fee	1.25	
10-17-17	Room GST Tax	6.31	
10-17-17	Room PST Tax	13.89	
10-18-17	Room Revenue	✓ 125.00	
10-18-17	Room Destination Fee	1.25	
10-18-17	Room GST Tax	6.31	
10-18-17	Room PST Tax	13.89	
10-18-17	Mastercard		585.80
Total		585.80	585.80
Balance		✓ \$ 0.00	



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127860

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 Chow, George				Employee ID Personal Information		Phone Number (250) 386-2771	
Client Organization Jobs, Trade and Technology				Job Title Minister of State		Travel Group Code 4	
5. Date Completed 2017/12/28		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Leg Session				Headquarters Vancouver	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
2017	Destination	Start	End	Km	Cost	Costs	Cost
10/22	Van-Victoria (Ferry)	1600	2130	155	82.15	✓ 155.00	47.00
10/23	Victoria	0830	2200		0.00		111.30
10/24	Victoria	0730	2200		0.00		111.30
10/25	Victoria	0800	2100		0.00		111.30
10/26	Van-Vancouver (Ferry)	0830	2130		0.00	✓ 155.00	61.00
				36.		37.	38.
				\$ 82.15		\$ 310.00	\$ 269.50
						39.	40.
						\$ 445.20	\$ 0.00
TOTALS OF COLUMNS						Claim Total	
						\$ 1106.85	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	
125	51956	08006	5701	51MTVNC		Government Financial Services	
125	51956	08006	5750	5155MTCCA			
125	51956	08006	5751	5155MTCCA			
125							
Less Travel Advance							
125							
						54.	
						\$ 1106.85	
45. Employee Signature (See Audit Trail)				Print Name		Date Signed	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.							
56. Spending Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
57. Payment Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

Notes for Travel Voucher (Restricted Use) E127860 for Chow, George

1 note(s) returned.

Created On	Author	Note
2017/12/28 12:19:03	Duncan, Kate (IDIRIKDUNCAN) Kate.Duncan@gov.bc.ca	Leg Session Oct 22-26 10.22.17 BC Ferries to Van to Vic; D, I. Accom HT 10.23.17 B,L, I Accom HT 10.24.17 B, L, D, I Accom HT 10.25.17 B, L, D, I Accom HT 10.26.17 B, L, D, I BC Ferries Vic to Van 155km used from Van to Vic to Van

Production *** Copyright © Government of British Columbia

PURCHASE



2017/10/22
Tsawwassen
To
Swartz Bay
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 Services
005/01-66223092/
0014693450
Approved: 212516
CHANGE DUE 0.00

G. Chow

LANE 45

TSA 22 Oct 2017 18:24



1007053 484053
94175

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/10/26
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 Services
005/01-66223092
0014875760
Approved: 213434
CHANGE DUE 0.00

G. Chow

LANE 02

SWB 26 Oct 2017 18:34



1005022 244929
105075

SEE REVERSE SIDE OF TICKET

Security Concern

Security Concern

Security Concern

Victoria BC Security Concern

INVOICE

Mr George Chow
Personal Information

Room No. : 0316
Arrival : 10-22-17
Departure : 10-26-17

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Page No. : 1 of 1
Conf. No. : Government Financial Services
Folio No. :
Reference No. :
Business Information :

Date	Posting	Charges CAD	Credits CAD
10-22-17	Room Revenue	✓ 95.00	
10-22-17	Room Destination Fee	0.95	
10-22-17	Room GST Tax	4.80	
10-22-17	Room PST Tax	10.55	
10-23-17	Room Revenue	✓ 95.00	
10-23-17	Room Destination Fee	0.95	
10-23-17	Room GST Tax	4.80	
10-23-17	Room PST Tax	10.55	
10-24-17	Room Revenue	✓ 95.00	
10-24-17	Room Destination Fee	0.95	
10-24-17	Room GST Tax	4.80	
10-24-17	Room PST Tax	10.55	
10-25-17	Room Revenue	✓ 95.00	
10-25-17	Room Destination Fee	0.95	
10-25-17	Room GST Tax	4.80	
10-25-17	Room PST Tax	10.55	
10-25-17	Mastercard		445.20
Total		445.20	445.20
Balance		\$ 0.00	



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127862

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 Chow, George				Employee ID Personal Information				Phone Number (250) 386-2771			
Client Organization Jobs, Trade and Technology				Job Title Minister of State				Travel Group Code 4			
5. Date Completed 2017/12/28			6. Fiscal Year 2018			7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province			14. Reason for Travel Leg Assembly						Headquarters Vancouver		
12. Mailing Address for Cheque											
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	Destination	Start	End	Km	Cost		Cost		Cost	Cost	Describe
2017											
11/03	Victoria	0800	1900		0.00					16.80	Taxi to Trade office
11/05	Victoria	0800	1700		0.00		36.00	111.30			
11/06	Victoria	0830	2000		0.00		39.50	111.30			
11/07	Victoria	0700	2100		0.00		61.00	111.30			
11/08	Victoria	0730	2130		0.00		61.00	111.30			
11/09	Vancouver	0830	2330	78	41.34	72.50	48.50			13.43	passport Photo
TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total		
				\$ 41.34	\$ 72.50	\$ 246.00	\$ 445.20	\$ 30.23	\$ 835.27		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount				
125	51956	08006	5701	51MTVNC	Government Financial Services		\$ 130.64				
125	51956	08006	5750	5155MTCCA			\$ 246.00				
125	51956	08006	5751	5155MTCCA			\$ 445.20				
125	51956	08006	5706 Personal	Personal Information: 511111			\$ 13.43				
Less Travel Advance											
125											
AMOUNT DUE TO EMPLOYEE										54.	\$ 835.27
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) E127862 for Chow, George

1 note(s) returned.

Created On	Author	Note
2017/12/28 15:26:11	Duncan, Kate (IDIRKDUNCAN) Kate.Duncan@gov.bc.ca	Vic to Van Nov 3-9 2017 Nov 3 Taxi to Trade office to meet staff and Mr Gong Nov 5 D, I accom HT Nov 6 B, L, I accom HT Nov 7 B, L, D, I accom HT Nov 8 B, L, D, I accom HT Nov 9 B, D, I BC Ferries to VAN Use of personal vehicle from Leg to Home 78 KM Nov 16- purchase passport photos for new Passport

Production *** Copyright © Government of British Columbia

NW 2, 2017
DUPLICATE

George Chow
BLACKTOP & CHECKER
CABS#36

777 PACIFIC ST
VANCOUVER BC

HOME → TRADE OFFICE
DUPLICATE

Government Financial Services

CARD
CARD TYPE MASTERCARD
DATE 2017/11/03
TIME 7216 09:29:44
CLERK ID 1
RECEIPT NUMBER
C85012112-001-467-005-0

PURCHASE

AMOUNT \$16.80 ✓
TIP Personal Information
TOTAL

MasterCard
A0000000041010
26F7B08514059D7A
0000008000-E800
711A9EDEC7166076

APPROVED

AUTH# 08350Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

PURCHASE

BC Ferries

G. Chow

2017/11/09

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 Services
000701-00223091
0014876510
Approved: 00542Z
CHANGE DUE 0.00

LANE 08

SWB 09 Nov 2017 18:43

1005013 615936
88082

SEE REVERSE SIDE OF TICKET

NW 16, 2017
G. Chow

LONDON
DRUGS

LD ROBSON 604 448 4819

LOOKING FOR WORK? www.londondrugs.com

LD BIOMETRIC PHOTO 11.99 B
**** TAX 1.44 BAL 13.43
VF MasterCard 13.43 ✓
Government Financial Services

AUTH: 074032

CHANGE .00

(P)ST .84

(G)ST 60

11/16/17 14:09 0013 75 0052 61246

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST #R103378972

Join LDEXtras for personalized rewards
Sign up in-store or online at:
www.LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #19
1187 ROBSON STREET
VANCOUVER, BC
V6E1B6

CASH REG.: 075 EMPLOYEE: 61246

Government Financial Services

NO.

AMOUNT \$13.43

MASTERCARD PURCHASE

11/16/17 14:09:13 AUTH: 074032

REFERENCE: 66272931 0010016260

APL: MasterCard

APN:

AID: A0000000041010

EXP: 0000008000

Security Concern

Security Concern
Security Concern

Victoria Security Concern

INVOICE

Mr George Chow
Personal Information

Room No. : 0616
Arrival : 11-05-17
Departure : 11-09-17

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Page No. : 1 of 1
Conf. No. : Government Financial Services
Folio No. :
Reference No :
Business Information

Date	Posting	Charges CAD	Credits CAD
11-05-17	Room Revenue	✓ 95.00	
11-05-17	Room Destination Fee	0.95	
11-05-17	Room GST Tax	4.80	
11-05-17	Room PST Tax	10.55	
11-06-17	Room Revenue	✓ 95.00	
11-06-17	Room Destination Fee	0.95	
11-06-17	Room GST Tax	4.80	
11-06-17	Room PST Tax	10.55	
11-07-17	Room Revenue	✓ 95.00	
11-07-17	Room Destination Fee	0.95	
11-07-17	Room GST Tax	4.80	
11-07-17	Room PST Tax	10.55	
11-08-17	Room Revenue	✓ 95.00	
11-08-17	Room Destination Fee	0.95	
11-08-17	Room GST Tax	4.80	
11-08-17	Room PST Tax	10.55	
11-08-17	Mastercard		445.20
Total		445.20	445.20
Balance		\$ 0.00 ✓	

Maloney, Katie JTT:EX

From: passengerservices@helijet.com
Sent: Tuesday, December 19, 2017 9:47 AM
To: Maloney, Katie JTT: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 Services

Name

George Chow

Company

Bc Government

Booking

Government Financial Services

Friday, November 3, 2017

719

14:10 Vancouver Harbour

14:45 Victoria Harbour

Dropoff:

Shuttle Requested

35 minutes

Confirmed

1 Passengers - Full-Fare ✓

George Chow, Male

Invoice #219035

FARE-YWH-SENIOR_Winter

\$204.76

+ GST

\$10.24

Billing

\$204.76

Taxes

\$10.24

Grand Total

\$215.00

Mastercard

✓ \$215.00

Date / Time

November 3, 2017 @ 1:41:45 PM ✓

Summary

Government Financial Services

Expiration

Authorization

164146

Maloney, Katie JTT:EX

From: passengerservices@helijet.com
Sent: Monday, January 15, 2018 11:45 AM
To: Maloney, Katie JTT: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 Services
	Name	✓ George Chow
	Company	Bc Government

Booking

Government Financial Services

Monday, December 4, 2017**725****16:40 Vancouver Harbour****17:15 Victoria Harbour****35 minutes****Confirmed****1 Passengers - Peak****George Chow, Male****Add to Calendar**

Invoice #236331

FARE-YWH-SENIOR_Winter \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

Mastercard ✓ \$215.00

Date / Time December 4, 2017 @ 3:58:36 PM
Government Financial Services

Summary

Expiration

Authorization 185836



Government Financial Services

AGENT NR/NR BOOKING

CHOW/GEORGE Personal Information

MINISTRY OF INTERNATIONAL TRADE
SUITE 730 - 999 CANADA PLACE
VANCOUVER BC V6C 3E1
ATTN: KELLY GOSSEN

DATE: DEC 19 2017

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
CHINA SOUTHERN AIRLINES - CZ 330	✓ 20JAN	VANCOUVER BC	GUANGZHOU ✓	1140	1710
	SATURDAY	INTERNATIONAL	BAIYUN INTL		21JAN
C BUSINESS		TERMINAL M			
NON SMOKING		LUNCH		NON STOP	
		RESERVATION CONFIRMED		13:30 DURATION	
	AIRCRAFT: 787	ALL SERIES PASSENGER			
	<small>Personal Information</small>	NO SMOKING CONFIRMED			
CHINA SOUTHERN AIRLINES - CZ 3121	23JAN	GUANGZHOU ✓	BEIJING ✓	1000	1310
	TUESDAY	BAIYUN INTL	CAPITAL INTL		
J BUSINESS		TERMINAL 2			
NON SMOKING				NON STOP	
		RESERVATION CONFIRMED		3:10 DURATION	
	AIRCRAFT: AIRBUS INDUSTRIE A330				
		NO SMOKING SEAT			
CHINA SOUTHERN AIRLINES - CZ 317	25JAN	BEIJING ✓	SEOUL ✓	0820	1130
	THURSDAY	CAPITAL INTL	GIMPO INTERNAT		
C BUSINESS		TERMINAL 2	TERMINAL INTL		
NON SMOKING		LUNCH		NON STOP	
		RESERVATION CONFIRMED		2:10 DURATION	
	AIRCRAFT: AIRBUS INDUSTRIE A321				
	<small>Personal Information</small>	NO SMOKING CONFIRMED			

	AIR FARE: CAD	3499.00
	TAXES AND AIRLINE IMPOSED FEES:	186.50
	GST/HST:	1.00
SERVICE FEE: 58.00	TOTAL CAD	60.90
TAX DETAILS:	GST/HST: 2.90	
SERVICE FEE DETAILS:		
SERVICE FEE / PAID BY MASTER CARD/THANKS CAD		-60.90 ✓
PAID BY MASTER CARD/THANKS CAD		-3686.50 ✓
INVOICE TOTAL CAD		0.00

INVOICE NUMBER Government Financial Services

1/ 2



ctms - Corporate Travel Management Solutions
1600 Steeles Avenue West, Suite 312
Toronto (Concord), Ontario L4K 4M2
P 416 665 CTMS (2867) F 905 738 0867
info@ctms-travel.com www.ctms-travel.com





AGENT NR/NR BOOKING Government Financial Services

CHOW/GEORGE Personal Information

MINISTRY OF INTERNATIONAL TRADE
SUITE 730 - 999 CANADA PLACE
VANCOUVER BC V6C 3E1
ATTN: KELLY GOSSEN

DATE: DEC 19 2017

Government Financial Services

TICKET PAYMENT:

SVCFEE PAYMENT:

RESERVATION NUMBER(S) Personal Information

ETKT:CZ 784 5743741363
SVC: 954 0095222309

PLEASE NOTE YOUR TICKET IS REFUNDABLE PRIOR TO DEPARTURE
REFUND FEES WILL APPLY PER AIRLINE. NONREFUNDABLE AFTER
THE DEPARTURE DATE. CHANGE FEES VARY PER AIRLINE
FROM CAD200 PER DIRECTION PLUS ANY ADDITIONAL FARE.

- CHANGES SUBJECT TO AVAILABILITY.

THANK YOU FOR BOOKING WITH CTMS

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.

ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT

NO SHOW WILL RESULT IN FORFEITURE OF TICKET

CTMS TRAVEL TOLL FREE NUMBER 1855 359 2867

CTMS HUME TRAVEL EMERGENCY SERVICE 1800-263-3242

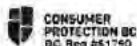
PLEASE NOTEADDITIONAL CHARGES WILL APPLY
TO EMERGENCY SERVICE CALLS

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE.
CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US/CA, PLEASE VISIT:
[HTTPS://BAGS.AMADEUS.COM?R=KLSN4T&N=CHOW](https://bags.amadeus.com?R=KLSN4T&N=CHOW)

INVOICE NUMBER Government Financial Services

2/ 2



ctms - Corporate Travel Management Solutions
1600 Steeles Avenue West, Suite 312
Toronto (Concord), Ontario L4K 4M2
P 416 665 1285 F 905 738 0667
info.ca@ctmstravel.com www.ctmstravel.com





Government Financial Services

AGENT NR/NR BOOKING

CHOW/GEORGE Personal Information ✓

MINISTRY OF INTERNATIONAL TRADE
SUITE 730 - 999 CANADA PLACE
VANCOUVER BC V6C 3E1
ATTN: KELLY GOSSEN

DATE: DEC 19 2017

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
KOREAN AIR - KE 2709	27JAN	SEOUL ✓	TOKYO ✓	1620	1835
	SATURDAY	GIMPO INTERNAT	TOKYO INTL HAN		
C BUSINESS		TERMINAL INTL	TERMINAL INTL		
NON SMOKING		MEAL		NON STOP	
		RESERVATION CONFIRMED		2:15 DURATION	
COCKPIT CREW: KE		KOREAN AIR			
CABIN CREW: KE		KOREAN AIR			
AIRCRAFT: BOEING 777-300					
	<small>Personal Information</small>	NO SMOKING CONFIRMED			

AIR FARE:CAD	641.00
TAXES AND AIRLINE IMPOSED FEES:	40.22
PAID BY MASTER CARD/THANKS CAD	-681.22 ✓
INVOICE TOTAL CAD	0.00

Government Financial Services

PAYMENT:

RESERVATION NUMBER(S) Personal Information

ETKT:KE 180 5743741364

PLEASE NOTE YOUR TICKET IS REFUNDABLE PRIOR TO DEPARTURE
REFUND FEES WILL APPLY PER AIRLINE. NONREFUNDABLE AFTER
THE DEPARTURE DATE. CHANGE FEES VARY PER AIRLINE
FROM CAD200 PER DIRECTION PLUS ANY ADDITIONAL FARE.
- CHANGES SUBJECT TO AVAILABILITY.

THANK YOU FOR BOOKING WITH CTMS
PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
NO SHOW WILL RESULT IN FORFEITURE OF TICKET

CTMS TRAVEL TOLL FREE NUMBER 1855 359 2867
CTMS HUME TRAVEL EMERGENCY SERVICE 1800-263-3242
PLEASE NOTEADDITIONAL CHARGES WILL APPLY

INVOICE NUMBER Government Financial Services

1/ 2



ctms - Corporate Travel Management Solutions
1600 Steeles Avenue West, Suite 312
Toronto (Canada), Ontario L4K 4M2
P 416 665 CTMS (2867) F 905 738 0867
info.ca@ctmstravel.com www.ctmstravel.com



*PCARD - 5714 this flight was canceled to Delhi will be credited
on next PCARD



AGENT NR/NR BOOKING Government Financial Services

CHOW/GEORGE Personal Information MR ✓

MINISTRY OF INTERNATIONAL TRADE
SUITE 730 - 999 CANADA PLACE
VANCOUVER BC V6C 3E1
ATTN: KELLY GOSSEN

DATE: DEC 22 2017 20490

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
---------	------	------	----	--------	--------

JAPAN AIRLINES - JL 749

31JAN TOKYO ✓ DELHI ✓ 1130 1820

WEDNESDAY NARITA INTL INDIRA GANDHI

S ECONOMY TERMINAL 2 TERMINAL 3

NON SMOKING MEAL/SNACK NON STOP

RESERVATION CONFIRMED 10:20 DURATION

AIRCRAFT OWNER: JL JAPAN AIRLINES

AIRCRAFT OWNER: JL JAPAN AIRLINES

COCKPIT CREW: JL JAPAN AIRLINES

CABIN CREW: JL JAPAN AIRLINES

AIRCRAFT: BOEING 787-9

JAPAN AIRLINES - JL 740

04FEB DELHI ✓ TOKYO ✓ 2020 0710

SUNDAY INDIRA GANDHI NARITA INTL 05FEB

S ECONOMY TERMINAL 3 TERMINAL 2

NON SMOKING MEAL/SNACK NON STOP

RESERVATION CONFIRMED 7:20 DURATION

AIRCRAFT OWNER: JL JAPAN AIRLINES

AIRCRAFT OWNER: JL JAPAN AIRLINES

COCKPIT CREW: JL JAPAN AIRLINES

CABIN CREW: JL JAPAN AIRLINES

AIRCRAFT: BOEING 787-9

AIR FARE: CAD 841.00

TAXES AND AIRLINE IMPOSED FEES: 135.04

PAID BY MASTER CARD/THANKS CAD -976.04 ✓

INVOICE TOTAL CAD 0.00

PAYMENT: Government Financial Services

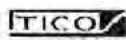
RESERVATION NUMBER(S) Personal Information

ETKT: JL 131 5743741371

PLEASE NOTE YOUR TICKET IS NONREFUNDABLE.
CHANGE FEE IS JPY20000 PLUS ANY FARE DIFFERENCE.

INVOICE NUMBER Government Financial Services

1/ 2



ctms - Corporate Travel Management Solutions
1500 Steeles Avenue West, Suite 312
Toronto (Concord), Ontario L4K 4M2
P 416 665 CTMS (2867) F 905 738 0867
info.ca@ctmstravel.com www.ctms-travel.com



*PCARD 5714 - Flight was canceled to Delhi will
be credited on next PCARD



AGENT NR/NR BOOKING Government Financial Services

CHOW/GEORGE Personal Information

MINISTRY OF INTERNATIONAL TRADE
SUITE 730 - 999 CANADA PLACE
VANCOUVER BC V6C 3E1
ATTN: KELLY GOSSEN

DATE: DEC 22 2017

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
AIR CANADA - AC 45	05FEB	DELHI	VANCOUVER BC	1720	1815
N PREMIUM ECONOMY	MONDAY	INDIRA GANDHI TERMINAL 3	INTERNATIONAL TERMINAL M		
		BREAKFAST/MEAL		NON STOP	
		RESERVATION CONFIRMED		14:25 DURATION	
	AIRCRAFT:	BOEING 787-9			
		Personal I f t	NO SMOKING CONFIRMED		

AIR FARE:CAD	1099.00
TAXES AND AIRLINE IMPOSED FEES:	522.27
PAID BY MASTER CARD/THANKS CAD	-1621.27
INVOICE TOTAL CAD	0.00 ✓

PAYMENT: Government Financial Services

RESERVATION NUMBER(S) Personal Information

ETKT:AC 014 5743741370

PLEASE NOTE YOUR TICKET IS REFUNDABLE PRIOR TO DEPARTURE
REFUND FEES WILL APPLY PER AIRLINE. NONREFUNDABLE AFTER
THE DEPARTURE DATE. CHANGE FEES VARY PER AIRLINE
FROM CAD300 PER DIRECTION PLUS ANY ADDITIONAL FARE.
- CHANGES SUBJECT TO AVAILABILITY.

THANK YOU FOR BOOKING WITH CTMS
PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
NO SHOW WILL RESULT IN FORFEITURE OF TICKET

CTMS TRAVEL TOLL FREE NUMBER 1855 359 2867
CTMS HUME TRAVEL EMERGENCY SERVICE 1800-263-3242
PLEASE NOTEADDITIONAL CHARGES WILL APPLY
TO EMERGENCY SERVICE CALLS

INVOICE NUMBER Government Financial Services

1/ 2



ctms - Corporate Travel Management Solutions
1600 Steeles Avenue West, Suite 312
Toronto (Concord), Ontario L4K 4M2
P 416 665 CTMS (2867) F 905 738 0367
info@ctms-travel.com www.ctms-travel.com



From: [Hay, Lorna JTT:EX](#)
To: [Laird, Patricia FIN:EX](#)
Subject: FW: Harbour Air Flight Itinerary. Thanks for booking!
Date: Thursday, February 1, 2018 2:16:43 PM

Government
Financial Services Nov 27, 2017 Flight #207/Twin Otter 09:00 Vancouver Harbour 09:35 Victoria Harbour KK- Confirmed (\$394.30)

George Chow, Jacqueline Louie

Sent: Monday, November 20, 2017 1:55 PM

To: Robb, Amanda JTT:EX

Subject: FW: Harbour Air Flight Itinerary. Thanks for booking!

HA-JTT-DEC 31/17 JTT TURBOBUCKS
NOV 01 TO DEC 31/2017 VIC/VAN AIR
TRAVEL

Amount split between Minister Chow and
Jacqueline Louie

Kate Duncan

Administrative Assistant to the Honourable George Chow

Minister of State for Trade

T: 250-387-9139

E: kate.duncan@gov.bc.ca

From: reservation@harbourair.com [<mailto:reservation@harbourair.com>]

Sent: Monday, November 20, 2017 1:49 PM

To: Duncan, Kate JTT:EX; Duncan, Kate JTT:EX

Subject: Harbour Air Flight Itinerary. Thanks for booking!

[Harbour Air Seaplanes](#)



[Check Flight Status](#)

[Manage Flight](#)

[Deals & Specials](#)

[High Flier Rewards](#)

[My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account

HAS #

Government Financial Services

Name

Jacqueline Louie

Monday, November 27, 2017

Flight #207

09:00 Vancouver Harbour / [Map](#) ☐

09:35 Victoria Harbour / [Map](#) ☐

35 minutes

KK- Confirmed

2 Passenger(s) - GoFlex

• George Chow, Male

• Jacqueline Louie, Female

[Add to Calendar](#)

Invoice #5851910

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$1.30

Sked 200 : VHFC Terminal Fee \$19.72

Sked 200/300 : Standard GO Flex \$373.28

+ Goods and Services Tax \$19.70

Billing \$394.30

Taxes \$19.70

Grand Total \$414.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure



Control No.

E127861

Name Chow, George	Employee ID Personal Information	Phone Number (250) 386-2771
Client Organization Jobs, Trade and Technology	Job Title Minister of State	Travel Group Code 4

5. Date Completed 2017/12/28	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Leg Session		Headquarters Vancouver

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2017										
10/29	Van-Victoria (Ferry)	1900	2330	77	40.81	72.50	36.00	111. Per 30		
10/30	Victoria	0800	2200		0.00		61.00	111. P 30		
10/31	Victoria	0730	2200		0.00		61.00	111. P 30		
11/01	Victoria	0830	1800		0.00		61.00	111. P 30		
11/02	Victoria -Van (Ferry)	0700	2000		0.00	16.70	61.00		135.10	Taxi

TOTALS OF COLUMNS	36. \$ 40.81	37. \$ 89.20	38. \$ 280.00	39. \$445.20 Personal	40. \$ 135.10	Claim Total Personal Information
-------------------	-----------------	-----------------	------------------	--------------------------	------------------	----------------------------------------

[illegible]

125	
Less Travel Advance	

[illegible]

AMOUNT DUE TO EMPLOYEE

54.	\$ 990.31
Personal Information	

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) E127861 for Chow, George

1 note(s) returned.

Created On	Author	Note
2018/03/14 11:57:15	Duncan, Kate (IDIRIKDUNCAN) Kate.Duncan@gov.bc.ca	Travel to Vic for Leg Ses 10/29: BC Ferries to Vic pd on pc. Drive dt van-Tsw-Swt-Vic DT 77KM. Accom DI 10/30: BLDI. Accom 10/31: BLDI. Accom 11/01: BLDI. Accom 11/02: BLDI. Taxi LEG- Ferries pd on pc. BC Ferries Van to Vic, Taxi from Ferries to pd on pc

Production *** Copyright © Government of British Columbia

PURCHASE



G. Chow

2017/10/29 ✓

Tsawwassen

To Swartz Bay

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20

Total	72.50
MasterCard Government Financial Services	72.50 ✓

005/01-66223134
0014902480
Approved: 07682Z
CHANGE DUE 0.00

LANE 38

TSA 29 Oct 2017 19:39



1007127 424015
SEE REVERSE SIDE OF TICKET

NOV 2/17 G. Chow

BLUEBIRD CABS #83

2612 QUADRA ST

VICTORIA BC

LEG → SWARTZ BAY

CARD Government Financial Services

CARD TYPE MASTERCARD

DATE 2017/11/02 ✓

TIME 2592 18:36:27

RECEIPT NUMBER
C85068534-001-001-035-0

PURCHASE

AMOUNT \$71.00 ✓

TIP Personal Information

TOTAL

Personal Information

(
N
A0000000041010
C67F0A788324CDB4
0000000000-E800
CA77BA2AE2D4D3E9

APPROVED

AUTH# 08842Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

NOV 2, 2017

DELTA SUNSHINE TAXI #
133

13425 71A AVE

SURREY BC

TSANWASSEN → HOME

CARD Government Financial Services ✓

CARD TYPE MASTERCARD

DATE 2017/11/02

TIME 1045 21:18:28

CLERK ID 1265

RECEIPT NUMBER
C85034079-001-062-002-0

PURCHASE

AMOUNT \$64.10 ✓

TIP Personal Information

TOTAL

MasterCard

A0000000041010
C62763391CA09A65
0000008000-E800
6644757746579D5C

APPROVED

AUTH# 04867Z 01-027
THANK YOU

CARDHOLDER COPY

G. Chow

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PURCHASE

Nov 2, 2017



G. Chow

2017/11/02 ✓

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50

Total	16.70	✓
MasterCard	16.70	
Government Financial Services		
005/01-66223101		
0014940720		
Approved: 044702		
CHANGE DUE	0.00	

FOOT AREA OT

SWB 02 Nov 2017 18:38



1005115 566426

98974

SEE REVERSE SIDE OF TICKET

Security Concern

Security Concern
Security Concern

Victoria BC

Security Concern

INVOICE

Mr George Chow
Personal Information

Room No. : 0404
Arrival : 10-29-17
Departure : 11-02-17

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Page No. : 1 of 1
Conf. No. :
Folio No. :
Reference No. :
Business Information

Date	Posting	Charges CAD	Credits CAD
10-29-17	Room Revenue	✓ 95.00	
10-29-17	Room Destination Fee	0.95	
10-29-17	Room GST Tax	4.80	
10-29-17	Room PST Tax	10.55	
10-30-17	Room Revenue	✓ 95.00	
10-30-17	Room Destination Fee	0.95	
10-30-17	Room GST Tax	4.80	
10-30-17	Room PST Tax	10.55	
10-31-17	Room Revenue	✓ 95.00	
10-31-17	Room Destination Fee	0.95	
10-31-17	Room GST Tax	4.80	
10-31-17	Room PST Tax	10.55	
11-01-17	Room Revenue	✓ 95.00	
11-01-17	Room Destination Fee	0.95	
11-01-17	Room GST Tax	4.80	
11-01-17	Room PST Tax	10.55	
11-01-17	Mastercard		445.20
Total		445.20	445.20
Balance		✓ \$ 0.00	



BRITISH COLUMBIA
The Best Place on Earth

TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☐ Out-of-Province ☒ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

Minister of State for Trade

VOTE

EMPLOYEE NAME

George Chow

EMPLOYEE ID.

150120

POSITION

Minister

BARGAINING UNIT / GROUP NO.

BRANCH / LOCATION / REGION

DATE DEPARTING

YYYY / MM / DD

2018/01/20

DATE RETURNING

YYYY / MM / DD

2018/01/30

NO. OF WORKDAYS AWAY

ESTIMATED OVERTIME CLAIM

HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☐ N/A, OR:

DESTINATIONS

China, Korea and Japan

METHOD OF TRAVEL

Air

PURPOSE OF TRAVEL

Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

Asia Mission with Premier

SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.
PLEASE SIGN ONE BOX ONLY

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

MINISTER

PREMIER

Personal Information

APPROVED

DATE SIGNED
YYYY / MM / DD

DATE SIGNED
YYYY / MM / DD

2018/04/05

2018/04/12

FIN 55WEB Rev. 2008/10/09

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form



PAGE 1 OF 4

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

INSTRUCTIONS: Employees please complete field 3 to Employee Signature line plus columns 48 - 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.
MA18EXEPAL160

2. CONTROL NO.	
----------------	--

W TRA CHO 20180130

3. CLIENT	4. MIN. ABBREV.	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE	8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES, 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
125 TRD		20181031	2018	04	

9. EMPLOYEE I.D.
Personal Information

10. EMPLOYEE SUPPLIERS AND
Government Financial Services

11.EMPLOYEE SURNAME

INITIALS

12. EMPLOYEE GROUP NO.

Personal
al
Inform

☐ 1
 ☐ 2
 ☐ 3
 ☐ 4

13. MAILING ADDRESS FOR CHEMIST

027-501 Belleville, PO Box 9078, STN Prov Govt, Victoria, BC V8W 9A8

14. POSTAL CODE
V 8 W 9 A 8

15. REASON FOR TRAVEL

16. EMPLOYEE OCCUPATION	
-------------------------	--

Minister/MLA

17. DATE OF TRAVEL		18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE		20. BUS/TAXI/AIR/FERRY/COSTS	21. B/L/D ✓/✓/✓	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST		25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION		TOTAL DAILY COSTS	
26. BROUGHT FORWARD FROM PREVIOUS PAGE			KM	\$	\$		\$	\$	\$			27. \$		
M D	Van - China CZ						246 82	2700 77					27. 2447.59	
01, 21	Dep: 11:40 Arr 17:10				28 00		Flight						28. 28 00	
01, 30	Arr Van @ 10:35				28 00		61 00						30. 89.00	
	Claiming meal per diem per crossing international dateline												31.	
													32.	
													33.	
													34.	
													35.	
													36.	
													37.	
TOTALS OF COLUMNS			38.		39.		40.	41.		42.	THIS TOTAL MUST EQUAL			
											CDN X CLAIM TOTALS			

**43. PORTAL
TO PORTAL
DISTANCE**

44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	
---------------------------------------------------	--

45. TOTAL
DISTANCE
TO DATE

THIS TOTAL
MUST EQUAL
TOTAL IN BOX Y

CDN X CLAIM TOTALS
3064 159

46. EMPLOYEE SIGNATURE _____

TRAVEL EXPENSE SIGNATURE
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.

Signature bottom of form

HEADQUARTERS (CITY NAME)

WORK PHONE NO.

[illegible]

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE.
ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

54. 3064 | 50

55. EXPENSE AUTHORITY SIGNATURE - Personal Information
CERTIFIED CORRECT PURSUANT TO
SECTION 32 & 33 OF THE FINANCIAL
ADMINISTRATION ACT AND RELATED POLICIES.

PRINT NAME

DATE SIGNED
YYYY

56. PROCESSING CLERK INITIAL _____

CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

Audited by PL Mar 20-18

Personal Information

TRAVEL VOUCHER

KRW

PAGE 3 OF 4

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 4a - 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.	
----------------	--

W

3. CLIENT	4. MIN. ABBREV.	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE	8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 33 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
125 TRD		2018 03 15	2018	04	

9. EMPLOYEE I.D. Personal Information	10. EMPLOYEE SUPPLIER NO. Government Financial Services	11. EMPLOYEE SURNAME Chow	INITIALS (✓ one only) G	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
------------------------------------------	------------------------------------------------------------	------------------------------	-------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------

13. MAILING ADDRESS FOR CHEQUE

027-501 Belleville, PO Box 9078, STN Prov Govt, Victoria, BC

15. REASON FOR TRAVEL

P.O. Asia Mission

16. EMPLOYEE OCCUPATION

Minister

[illegible]

TOTALS OF COLUMNS

THIS TOTAL	CDN	X	CLAIM TOTALS
MUST EQUAL			
TOTAL IN BOX	Y	1841	8

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	→	45. TOTAL DISTANCE TO DATE	TOTAL IN BOX Y	891	82
-------------------------------------	---------------------------------------------------	---	----------------------------------	----------------	-----	----

46. EMPLOYEE SIGNATURE
 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
 REMBURSED BY ANY OTHER PARTY.

Signature bottom of form

HEADQUARTERS (CITY NAME)

Vancouver

WORK PHONE NO.

[illegible]

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

54. 1841 187

55. EXPENSE AUTHORITY SIGNATURE -
CERTIFIED CORRECT PURSUANT TO
SECTION 32 & 33 OF THE FINANCIAL
ADMINISTRATION ACT AND RELATED POLICIES.

PRINT NAME

DATE SIGNED
YYYY

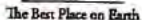
MM DE

56. PROCESSING CLERK INITIAL

CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

Personal Information

Carry Forward
: EMPLOYEE to page 4



JPX

PAGE 4 OF 4

(Note: FIN 10 uses are restricted per CPPM C.1.6.)

INSTRUCTIONS: Employees please complete field 3 to Employee Signature line plus columns 44 - 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

W

3. CLIENT	4. MIN. ABBREV.	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE	8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 36 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED
1,25 TRD		20180315	2018	04	

9. EMPLOYEE I.D. Personal Information	10. EMPLOYEE SUPPLIER NO. Government Financial Services	11. EMPLOYEE SURNAME Chow	INITIALS (✓ one only) Personal Information G	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 1 2 3 4
------------------------------------------	------------------------------------------------------------	------------------------------	-------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------

13. MAILING ADDRESS FOR CHEQUE

027-501 Belleville, PO Box 9078, STN Prov Govt, Victoria, BC

14. POSTAL CODE

V8W9A8

15. REASON FOR TRAVEL

P.O. Asia Mission

16. EMPLOYEE OCCUPATION

Minister

[illegible]

TOTALS OF COLUMNS

38.

39.

40

41

48

THIS TOTAL
MUST EQUAL
TOTAL IN BO

CDN	X	CLAIM TOTALS
2947	150	

43. PORTAL TO PORTAL DISTANCE		44. TOTAL DISTANCE FROM PREVIOUS VOUCHER		45. TOTAL DISTANCE TO DATE		TOTAL IN BOX Y	
46. EMPLOYEE SIGNATURE CERTIFIED THIS TRAVEL EXPENSE CLAIM IS A TRUE STATEMENT OF DISBURSEMENTS MADE AND OF ALLOWANCES TO WHICH I AM ENTITLED AS A RESULT OF TRAVEL ON BUSINESS AS DETAILED ABOVE AND FOR WHICH I HAVE NOT BEEN AND WILL NOT BE REMBURSED BY ANY OTHER PARTY.		Signature bottom of form		HEADQUARTERS (CITY NAME) Vancouver		WORK PHONE NO.	
NOTES		47. SUPPLIER CODE		48. CLIENT		49. BERR. CENTER	

[illegible]

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE.
ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

54. CON
294759

55. EXPENSE AUTHORITY SIGNATURE -
CERTIFIED CORRECT PURSUANT TO
SECTION 32 & 33 OF THE FINANCIAL
ADMINISTRATION ACT AND RELATED POLICIES.

PRINT NAME

DATE SIGNED
YYYY

MM RD

56. PROCESSING CLERK INITIAL _____

CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

Personal Information

Carry Forward
to page 1

Mr George ^{Perso} ^{nal} Chow
^{Inform}

CA

Membership Number :
Email :
Group Code : BCGOV1801
Company Name : Foreign Affairs Office GD
A/R Number :
Date : 01-23-18

INFORMATION INVOICE

Conf No. : Personal Information
Room No. : 2122
Arrival : 01-21-18
Departure : 01-23-18
Page No. : 1 of 1
Folio No. :
User ID : FOALANL

Date	Text	Reference	Reference2	Charges CNY	Payment CNY
01-21-18	Room Charge		[NA Pkg. Trx]3996277	1,200.00	
01-22-18	Room Charge		[NA Pkg. Trx]3996280	1,200.00	

Total 2,400.00 0.00

Balance 2,400.00 CNY

② 0.199584 RATE
CDN \$ 479.00

Guest Signature _____

宾客姓名: Mr Chow, George Personal Information
 Guest Name

房间号: 2122
 Room Number

酒店地址: Security Concern

Hotel Addr. Security Concern

Guangzhou, China Security Concern

收单银行: 中国工商银行

Acq. Bank Industrial and Commercial Bank of China

商户名称: 广州白天鹅宾馆

Merchant Security Concern

商户编号:

Merchant ID

终端编号: 360207010002011

Terminal ID

卡类别: MASTER贷记卡

Card Type Government Financial Services

卡号:

Card Number

有效期:

Exp. Date

批次号: 000001

Batch NO.

流水号: 000053

Trace NO.

日期时间: 2018-01-23 08:15:24

Date Time

参考号: 242230431567

Ref. NO.

授权码: Personal Information

Auth. Code

交易类型: 消费 (SALE)

Trans. Type

金额: 2400.00 CNY \$ 479.00 @ 0.199584

Amount (RMB)

EMV信息:

EMV Info. TC:9CC7823CADE51711
 TVR:0080008000
 TSI:E800
 ATC:90F9
 AID:A0000000041010
 APPL LABEL:MasterCard

Security Concern

持卡人签字 (CARDHOLDER SIGNATURE) : _____

Security Concern

Invoice/Statement

Security Concern

SECURITY

Security Concern

Mr. George Chow
Canada

room 0804
arrival 01/25/18
departure 01/27/18
page 1 of 1

company

Embassy of Canada

date	reference	description	amount
01/25/18		Room Charge	255,000
01/25/18		Svc Chg - Room	25,500
01/25/18		Tax - Room	28,050
01/26/18		Room Charge	255,000
01/26/18		Svc Chg - Room	25,500
01/26/18		Tax - Room	28,050

FOR GUEST

MASTER CARD

Government Financial Services
Card No :
Rev. Center : Front Desk
Merchant No : 12201034
Guest No : Government Financial Services
Status : S
Expire Date : XXXX
Trans Date : 18/01/27 TIME:07:11
Approval No : 035462

KRW(W) : 617,100
USD(\$): 614.24

balance 617,100 KRW

Security Concern

① 0.1184389
CDN \$730.88

SECURITY

STATEMENT

Personal Information

Security Concern

TOKYO, JAPAN

Security Concern

NAME HON. CHOW GEORGE Personal Information

ROOM No. 1350 PSN 1
 ARR 2018/01/27 DEP 2018/01/30

1

DATE	DESCRIPTION	ROOM No.	CHARGES	CREDIT	EXPLANATION
01/27	ROOM PACKAGE	1350	25,850		
	CONSUMPTION TAX		2,068		
	ACCOMMODATION TAX		200		
01/28	ROOM PACKAGE		25,850		
	CONSUMPTION TAX		2,068		
	ACCOMMODATION TAX		200		
01/29	ROOM PACKAGE		25,850		
	CONSUMPTION TAX		2,068		
	ACCOMMODATION TAX		200		

Security Concern

加盟店名 MERCHANT

03-3265-1111

端末番号 TERM No 49336-560-32538

ご利用日 DATE 18/01/30 07:22:43

伝票番号 SLIP NO. 82841

会員NO Government Financial Services

承認番号 APP CODE 073817

取引内容 支払区分 取扱区分

売上 一括 110

カード会社 有効期限

CARD Co EXP DATE

マークアップ XX/XX

Mark up* Currency

3.50 CAD

金 額 AMOUNT ¥84,354

売上金額 LOCAL CURRENCY

JPY 84,354

通貨レート EXCHANGE RATE

CAD1=JPY84.2743

*Including 3.50% mark up.

外貨金額 TRANSACTION CURRENCY

→ CAD 1,000.95

Currency Conversion for this transaction is performed by Global Blue and is based on the Global Blue reference rate of today (www.global-blue.com).

CHOW GEORGE

A0000000041010

S724656 C01 A00254 MasterCard

売場: 係員:

SALES COUNTER CLERK

お客様控え

CUSTOMERS COPY

AND TOTAL

JPY 84,354

LT: 600

Individual receipts for meals, bar charges, facsimile, etc., at the establishment where the charges are made. We look forward to the pleasure of serving you again.



I 1 00 * DATE 18/01/30 HOUR 07:21 BY E7B 1 098

ご署名

GUEST SIGNATURE

COMPANY NAME

Security Concern

beijing security, china
Security Concern

Security Concern

name | 姓名 : Mr. George ^{Personal} Chow

email address | 电子邮件 :

address | 地址 :

Canada

membership | 会员信息 :

company | 公司 : British Columbia Delegation 2018

travel agent | 旅行社 :

room | 房号 : 2316

arrival | 入住日期 : 23-Jan-2018

departure | 离店日期 : 25-Jan-2018

conf No. | 确认号码 : Personal Information

cashier | 收银员 : FOSNOWW

printed date | 打印日期 : 25-Jan-2018

page number | 页数 : 1 of 2

INVOICE

date 日期	description 项目	reference 描述	charges/credit 费用/可用余额
01/23/18	Room Charge		1,132.08
01/23/18	Room VAT 6%		67.92
01/24/18	Room Charge		1,132.08
01/24/18	Room VAT 6%		67.92
01/25/18	PGS - Master Card		2,400.00

TOTAL 总计 : 2,400.00 2,400.00

NET AMOUNT 净额: 2,264.16 RMB
Room房费 - VAT Rate 6% 135.84 RMB
F&B餐饮费 - VAT Rate 6% 0.00 RMB
F&B餐饮费 - VAT Rate 11% 0.00 RMB
F&B餐饮费 - VAT Rate 17% 0.00 RMB
OTHER其他 - VAT Rate 6% 0.00 RMB
OTHER其他 - VAT Rate 11% 0.00 RMB
OTHER其他 - VAT Rate 17% 0.00 RMB

BALANCE 余额: 0.00 RMB

CDN \$ 490.32

Security Concern

signature | 客人签署

Security Concern

Security Concern
Security Concern
Security Concern

beijing Security, china

Security Concern

宾客姓名 (Guest Name): Mr. Chow, George Personal Information

房 间 号 (Room Number): 2316

收单银行 (Acquirer): 中国银行 Bank of China

商户名称 (Merchant): Security Concern

商户编号 (Merchant ID): 021211645000001

终端编号 (Terminal ID): 88892373

操 作 员 (User ID): CommUser

卡 类 别 (Card Type): MASTERCARD
Government Financial Services

卡 号 (Card Number):

有 效 期 (Exp. Date):

批 次 号 (Batch NO.): 000076

流 水 号 (Trace NO.): 008583

查 询 号 (Invoice NO.): 006493

日期时间 (Date Time): 2018-01-25 05:48:36

参 考 号 (Ref. NO.): Personal Information

授 权 码 (Auth. Code): 04900Z

交易类型 (Tran. Type): DCC完成 (DCC COMPLETION)

金 额 (Amount/RMB): 2400.00

汇 率 (DCC Rate): 0.204300 (No Commission Fee)

交易金额 (Total Amount): \$490.32

交易货币 (Tran.
Currency): CAD

\$ CDN 490.32

备注信息 (Note):

DCC: VER6.5.1_170727

兹申明交易之最终货币系本人之选择。

I declare that I have been offered a choice of payment currencies and my choice is final.

持卡人签字 (CARDHOLDER SIGNATURE): _____

ASIAN MISSION
JAN 30, 2018
YVR → HOME
BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
6045241111

SALE

Server #: 006429

REF#: 00000001

Batch #: 308

SEQ: 308001001001

01/30/18

11:16:19

APPR CODE: 08586Z

MASTERCARD
Government Financial Services

AMOUNT

\$28.00

TIP

Personal Information

TOTAL

00 - APPROVED - 001

George chow
Thank You

Please Come Again

BEL AIR TAXI #007

COQUITLAM BC

CUSTOMER COPY

* PCARD CANCELLED FLIGHT FROM TOKYO TO DELHI, DELHI TO TOKYO

1



REFUND ADVICE

Name : **CHOW /GEORGE** Personal Information **MR ✓**

Ticket Number: **131 - 5743 741 371**

Date of Issue: **22DEC2017**

Date of Refund: **11JAN2018**

Refunds may take between 4 – 8 weeks to process and appear on your credit card statement.

REFUND RECORD Government
NM NAME **CHOW/GEORGE** Personal Information **MR ✓** AGT-Financial Services **NR/11JAN18 F TKT-Y**
I ISSUED **22DEC17**
D1 DOCUMENT **131 5743741371 6 CPNS 1200**

F	FARE PAID	CAD	841.00
U	FARE USED		0.00
	FARE REFUND		841.00
XT	TAX REFUND		135.04 >TRFT
	REFUND TOTAL		976.04 ✓

Government Financial Services

976.04

S ITINERARY **INTERNATIONAL ✓**
RM REMARKS **AUTHO POA T 17916 TO REFUND WITHOUT**
RM **PENALTY PER JANICE WONG YVRJL**
>trfp
OK ETKT RECORD UPDATED SAC- 1312VV5KODQ63
OK - REFUND PROCESSED

Noel Ramirez

Senior Business Travel Consultant

Phone: 604.682.7581

Toll free: 1.855.359.2867

Fax: 604.488.1138



This email message is confidential, may be legally privileged and is intended for the exclusive use of the addressee. If you received this message in error or are not the intended recipient, you should destroy the email message and any attachments or copies, and you are prohibited from retaining, distributing, disclosing or using any information contained. Please inform us of the delivery error by return email. Thank you for your cooperation.

*PCARD CANCELLED FLIGHT FROM DELHI TO VANCOUVER



2

REFUND ADVICE

Name : **CHOW / GEORGE** Personal Information **MR**

Ticket Number: **014 - 5743 741 370**

Date of Issue: **22DEC2017**

Date of Refund: **11JAN2018**

Refunds may take between 4 – 8 weeks to process and appear on your credit card statement.

REFUND RECORD

NM NAME CHOW/GEORGE Government Financial Services NR/11JAN18 A TKT-Y
I ISSUED 22DEC17 Personal Information MR ✓
D1 DOCUMENT 014 5743741370 6 CPNS 1000

F	FARE PAID	CAD	1099.00	
U	FARE USED		0.00	
	FARE REFUND		1099.00	
CP	CANX FEE		282.00	
XT	TAX REFUND		522.27	>TRFT 25.66P
	REFUND TOTAL		1339.27	

Government Financial Services

1339.27 ✓

S ITINERARY INTERNATIONAL
TC TOUR CODE ATL1

>trfp

OK ETKT RECORD UPDATED SAC-0014670058410
OK - REFUND PROCESSED

Noel Ramirez

Senior Business Travel Consultant

Phone: 604.682.7581

Toll free: 1.855.359.2867

Fax: 604.488.1138



This email message is confidential, may be legally privileged and is intended for the exclusive use of the addressee. If you received this message in error or are not the intended recipient, you should destroy the email message and any attachments or copies, and you are prohibited from retaining, distributing, disclosing or using any information contained. Please inform us of the delivery error by return email. Thank you for your cooperation.

*PCARD 5714 TOKYO
TO VANCOUVER



4

Government Financial Services

AGENT NR/NR BOOKING REF

CHOW/GEORGE Personal Information MR ✓

MINISTRY OF INTERNATIONAL TRADE
SUITE 730 - 999 CANADA PLACE
VANCOUVER BC V6C 3E1
ATTN: KELLY GOSSEN

DATE: JAN 11 2018

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
JAPAN AIRLINES - JL 18	30JAN	TOKYO ✓	VANCOUVER BC	1840	1035 ✓
	TUESDAY	NARITA INTL	INTERNATIONAL		
X BUSINESS		TERMINAL 2	TERMINAL M		
NON SMOKING		MEAL/MEAL		NON STOP	
		RESERVATION CONFIRMED		8:55 DURATION	
AIRCRAFT OWNER:	JL	JAPAN AIRLINES			
AIRCRAFT OWNER:	JL	JAPAN AIRLINES			
COCKPIT CREW:	JL	JAPAN AIRLINES			
CABIN CREW:	JL	JAPAN AIRLINES			
AIRCRAFT:	787	ALL SERIES PASSENGER			

AIR FARE: CAD 2408.00
TAXES AND AIRLINE IMPOSED FEES: 105.57
PAID BY MASTER CARD/THANKS CAD ✓ -2513.57
INVOICE TOTAL CAD ✓ 0.00

Government Financial Services

PAYMENT:

RESERVATION NUMBER(S) Government Financial Services

ETKT: JL 131 5980105222

PLEASE NOTE YOUR TICKET IS REFUNDABLE PRIOR TO DEPARTURE
REFUND FEES WILL APPLY PER AIRLINE. NONREFUNDABLE AFTER
THE DEPARTURE DATE. CHANGE FEES VARY PER AIRLINE
FROM CAD200 PER DIRECTION PLUS ANY ADDITIONAL FARE.
- CHANGES SUBJECT TO AVAILABILITY.

THANK YOU FOR BOOKING WITH CTMS
PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
NO SHOW WILL RESULT IN FORFEITURE OF TICKET

CTMS TRAVEL TOLL FREE NUMBER 1855 359 2867
CTMS HUME TRAVEL EMERGENCY SERVICE 1800-263-3242

INVOICE NUMBER Government Financial Services

1/ 2



ctms - Corporate Travel Management Solutions
1600 Steeles Avenue West, Suite 312
Toronto (Concord), Ontario L4K 4M2
P 416 685 CTMS (2867) F 905 738 0867
info@ctms-travel.com www.ctms-travel.com





Booking Confirmation

Government Financial Services

Booking Reference:

Date of issue: 25 Jan, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Tango

Monday
05 Feb, 2018

17:20
Victoria
Victoria Intl. (YYJ), BC



17:47
Vancouver
Vancouver Intl. (YVR), BC
Terminal M


AC8074

0hr27
Economy S
Operated by: Air Canada Express -
Jazz | Q400

- Return

Economy Tango

Monday
05 Feb, 2018

23:20
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



23:50
Victoria
Victoria Intl. (YYJ), BC


AC8087

0hr30
Economy S
Operated by: Air Canada Express -
Jazz | Q400

Passengers

 **George Chow**

Ticket Number
0142189247118
Personal Information

Seats
AC8074 -
AC8087 -



Purchase summary

Government Financial Services

1 adult

Amount paid: \$311.06

Tax Information

GST/HST no. 10009-2287 RT0001
\$14.81

Airfare - Economy - 10009-2287 RT0001

Base Fare - Depart - Economy Tango 119.00

Base Fare - Return - Economy Tango 119.00

Surcharges 24.00

GST/HST - 10009-2287 RT0001

Goods and Services Tax - Canada no. 100092287 RT0001 14.81

Air Travellers Security Charge 14.25

Airport Improvement Fee - Canada 20.00

Total airfare and taxes before options **\$311.06**

GRAND TOTAL (Canadian dollars) \$311.06



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: George Chow ✓
Nom du passager:
Ticket(s) Refunded: 0142190397389
Billet(s) remboursé(s):

Payment card refunded: Government Financial Services
Carte de paiement remboursée:
Date of refund: 16 February 2018
Date du remboursement: 16 Février 2018

Customer Care Service au client

On the web/Site Web
www.aircanada.com

Air Canada Reservations
Réservations d'Air Canada
1 888 247-2262

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	262.00
Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:	
Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA)	7.12
Airport Improvement Fee - Canada / Frais d'améliorations aéroportuaires - Canada (SQ)	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	✓ 14.71
Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:	✓ 308.83



eTicket Receipt

Prepared For
CHOW/GEORGE MR ✓

RESERVATION CODE	Government Financial Services
ISSUE DATE	16Feb18
TICKET NUMBER	8382134042204
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/MGU

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
✓ 23Feb18	WESTJET WS 3282	PRINCE GEORGE BC, CANADA Time 1:45pm	VANCOUVER BC, CANADA Time 3:04pm	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status USED TO FLY Fare Basis Government Financial Services Not Valid Before 23FEB18 Not Valid After 23FEB18

Allowances

Baggage Allowance

YXS to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YXS to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YXS to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Services
Fare Calculation Line	YXS WS YVR250.00CAD250.00END
Fare	CAD 250.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY

	CHARGE)
✓	CAD 14.71 XG (GOODS AND SERVICES TAX (GST))
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 308.83

Other Charges

SEAT ASSIGNMENT # 8381500149316 (YXS-YVR / QTY 1)	CAD 10.00
Taxes	CAD 0.50
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Services
Total	CAD 10.50
Total Fare and Other Charges	✓ CAD 319.33

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-



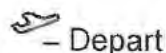
Booking Confirmation

Government Financial Services

Booking Reference:

Date of issue: 21 Feb, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Economy Tango

Sunday
25 Feb, 2018

✓ 23:20
Vancouver
Vancouver Intl. (YVR), BC
Terminal M



23:50
Victoria
Victoria Intl. (YYJ), BC ✓

AC8087

0hr30
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Passengers

George Chow ✓
Ticket Number
0142190663682

Seats
AC8087 Personal Information



Purchase summary

Government Financial Services

1 adult

Amount paid: \$200.68

Tax information

GST/HST no. 10009-2287 RT0001
\$9.56



Base Fare 157.00
Surcharges 12.00



Goods and Services Tax - Canada no. 100092287 RT0001 ✓ 9.06
Air Travellers Security Charge 7.12
Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options ✓ \$190.18



George Chow
AC8087. Personal Information ✓ 10.00
Goods and Services Tax - Canada no. 100092287 RT0001 ✓ 0.50

Total with options and seat selection fee \$200.68

GRAND TOTAL (Canadian dollars) \$200.68