

Minister's Quarterly Travel Expense Summary

Name: Honourable George Chow

Quarter: 2018 Oct to Dec

Portfolio: MOS for Trade

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,595.00

Other Travel in Province: \$ 4,926.83

Out of Country Travel: \$ 16.00

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 6,537.83

Travel expenses fiscal year-to-date: \$ 8,721.23



Booking Confirmation

Booking Reference:

Government Financial Information

Date of issue: 30 Aug. 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Depart

Economy - Standard

Saturday
22 Sep. 2018

22:55
Vancouver
Vancouver Int. (YVR), BC
Terminal M



23:48
Kamloops
(YKA), BC



0hr53
Economy L
Operated by: Air Canada Express -
Jazz | Dash 8-300

Return

Economy - Standard

Sunday
23 Sep. 2018

20:55
Kamloops
(YKA), BC



21:51
Vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr56
Economy L
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

George Chow ✓
Ticket Number
0142199819467
Personal Information

Seats
AC8198 Personal Information
AC8199

Stephanie Chang
Ticket Number ✓
0142199819468

Seats
AC8198 Personal Information
AC8199



Purchase summary

MasterCard
Government Financial Information
Amount paid: \$567.52
Tax information
GST/HST no. 10009-2287 RT0001
\$27.02

2 adults

Airfare and taxes

Base Fare - Depart - Economy - Standard	93.00
Base Fare - Return - Economy - Standard	102.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	✓ 12.41
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options (per passenger) ✓ \$260.66

Number of passengers X 2

Total \$521.32

Seat selection

George Chow
Personal Information ✓ ✓ 11.00
11.00

Stephanie Chang
Personal Information ✓ ✓ 11.00
11.00

Goods and Services Tax - Canada no. 100092287 RT0001 ✓ ✓ 2.20

Total with options and seat selection fee: \$687.52

GRAND TOTAL (Canadian dollars) \$567.52



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.

Duguay, Ilene JTT:EX

From: passengerservices@helijet.com
Sent: Thursday, October 11, 2018 2:53 PM
To: Duguay, Ilene 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 Information

Name

George Chow

Company

Ministry Of Jobs, Trade And Technology

Booking

Government Financial Information

Wednesday, September 5, 2018

705

07:50 Vancouver Harbour (Downtown)

08:25 Victoria Harbour (Downtown) ✓

35 minutes

Confirmed

1 Passengers - Off-Peak

George Chow, Male ✓

[Add to Calendar](#)

Invoice #317457

FARE-YWH-SENIOR_Summer

\$204.76

+ GST

✓ \$10.24

Billing

\$204.76

Taxes

\$10.24

Grand Total

\$215.00

Mastercard

✓ \$215.00

Date / Time

September 5, 2018 @ 7:23:20 AM

Summary

Government Financial Information

Expiration

Authorization

102318

Fully Changeable / Refundable up to 5pm the day prior to

departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking

Government Financial Information

Wednesday, September 5, 2018

718

13:45 Victoria Harbour (Downtown) ✓

14:20 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

George Chow, Male ✓

Add to Calendar

invoice #317458

FARE-YWH-SENIOR_Summer

\$204.76

+ GST

✓ \$10.24

Billing

\$204.76

Taxes

\$10.24

Grand Total

✓ **\$215.00**

Mastercard

\$215.00

Date / Time

September 5, 2018 @ 1:02:57 PM

Summary

Government Financial Information

Expiration

Authorization

160256

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Duguay, Ilene JTT:EX

From: passengerservices@helijet.com
Sent: Thursday, October 11, 2018 2:54 PM
To: Duguay, Ilene 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 Information	
	Name	✓	George Chow
	Company	Ministry Of Jobs, Trade And Technology	

Booking		Government Financial Information	
Thursday, September 20, 2018		Invoice #322657	
720		SALE - Seat Sale \$189	\$180.00
15:00 Victoria Harbour (Downtown)		+ GST	✓ \$9.00
15:35 Vancouver Harbour (Downtown)	✓	Billing	\$180.00
35 minutes		Taxes	\$9.00
Confirmed		Grand Total	✓ \$189.00
1 Passengers - Sale		Mastercard	\$189.00
George Chow, Male ✓		Date / Time	September 20, 2018 @ 2:29:17 PM
<u>Add to Calendar</u>		Summary	Government Financial Information
		Expiration	
		Authorization	172916
Fully Changeable / Refundable up to 5pm the day prior to			

www.ctmstravel.com

P: +1 416 645 2867

F: +1 905 785 0867

E: info@ctmstravel.com

TICO# 8326977

GST# 127376671 RT001

ctms
TRAVEL GROUP

1600 Steeles Avenue West, Suite 312
Toronto, ON L4K 4M2
Canada

SALES PERSON: NR ITINERARY/INVOICE Government Financial Information
CUSTOMER NBR: Personal Information

DATE: 21 SEP 18
PAGE: 01

*PCARD 5712

TO: MINISTRY OF INTERNATIONAL
SUITE 730 - 999 CANADA PLACE
VANCOUVER BC V6C 3E1

FOR: CHOW/GEORGE Personal Information
CHANG/STEPHANIE MS

✓ AIR CANADA BOOKING REFERENCE Government Financial Information
AIR CANADA E-TICKET - 014-2871171572 - CHOW
AIR CANADA E-TICKET - 014-2871171573 - CHANG
WESTJET BOOKING REFERENCE - Government Financial Information
WESTJET E-TICKET - 838-2871171574 - CHOW
WESTJET E-TICKET - 838-2871171575 - CHANG

28 SEP 18 - FRIDAY

✓ AIR AIR CANADA FLT:8398 ECONOMY
OPERATED BY /AIR CANADA EXPRESS - JAZZ
LV VANCOUVER BC 0925
DEPART: MAIN TERMINAL
✓ AR KELOWNA BC 1020

EQP: DH4
55MIN
NON-STOP
REF: Government Financial Information

CHOW/GEORGE Personal Information
CHANG/STEPHANIE Personal Information
AIR EXTRAS

CHOW/GEORGE Personal Information

ADVANCE SEAT ASSIGNMENT QTY- 1 FREE

CHANG/STEPHANIE MS

ADVANCE SEAT ASSIGNMENT QTY- 1 FREE

✓ AIR WESTJET FLT:3329 ECONOMY
OPERATED BY WESTJET ENCORE
✓ LV KELOWNA BC 1730

EQP: DH4
01HR 00MIN
NON-STOP
REF: Government Financial Information

AR VANCOUVER BC 1830

ARRIVE: MAIN TERMINAL

CHOW/GEORGE Personal Information

CHANG/STEPHANIE Personal Information

CONTINUED ON PAGE 2

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P: +1 416 665 2667

F: +1 905 738 0847

E: info@ctmstravel.com

TICO# 3326877

GST# 12/376671 RT0001

ctms
TRAVEL GROUP

1600 Steeles Avenue West, Suite 312
Toronto, ON M4K 4M2
Canada

SALES PERSON: NR
CUSTOMER NBR: Personal Information

ITINERARY/INVOICE

Government Financial Information

DATE: 21 SEP 18

PAGE: 02

TO: MINISTRY OF INTERNATIONAL
SUITE 730 - 999 CANADA PLACE
VANCOUVER BC V6C 3E1

Personal Information
FOR: CHOW/GEORGE
CHANG/STEPHANIE MS

SERVICE FEE XB0015104977

Government Financial Information
BILLED TO ✓ 30.00*
1.50 G.S.T./H.S.T. 1.50*
0.00 Q.S.T. 0.00*

SERVICE FEE XB0015104978

Government Financial Information
BILLED TO ✓ 30.00*
1.50 G.S.T./H.S.T. 1.50*
0.00 Q.S.T. 0.00*

AIR TICKET AC2871171572 ✓
ELEC TKT

Personal Information
CHOW GEORGE
BILLED TO Government Financial Information ✓ 245.12*
12.26 G.S.T./H.S.T. 12.26*
0.00 Q.S.T. 0.00*

AIR TICKET AC2871171573 ✓
ELEC TKT

CHANG STEPHANIE MS
BILLED TO Government Financial Information ✓ 245.12*
12.26 G.S.T./H.S.T. 12.26*
0.00 Q.S.T. 0.00*

AIR TICKET WS2871171574 ✓
ELEC TKT

Personal Information
CHOW GEORGE
BILLED TO Government Financial Information ✓ 210.12*
10.51 G.S.T./H.S.T. 10.51*
0.00 Q.S.T. 0.00*

AIR TICKET WS2871171575 ✓
ELEC TKT

CHANG STEPHANIE MS
BILLED TO Government Financial Information ✓ 210.12*
10.51 G.S.T./H.S.T. 10.51*
0.00 Q.S.T. 0.00*

EMD WS3057364335 ✓
AIR EXTRAS

Personal Information
CHOW GEORGE
BILLED TO Government Financial Information ✓ 8.00*
0.40 G.S.T./H.S.T. 0.40*
0.00 Q.S.T. 0.00*

EMD WS3057364336 ✓
AIR EXTRAS

CHANG STEPHANIE MS
BILLED TO Government Financial Information ✓ 8.00*
0.40 G.S.T./H.S.T. 0.40*
0.00 Q.S.T. 0.00*

CONTINUED ON PAGE 3

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TICO# 3326977

OST# 127376671 RT0001

ctms

TRAVEL GROUP

1600 Steeles Avenue West, Suite 312
Toronto, ON M4K 4M2
Canada

SALES PERSON: NR ITINERARY/INVOICE
CUSTOMER NBR: Personal Information Government Financial Information

DATE: 21 SEP 18

PAGE: 03

TO: MINISTRY OF INTERNATIONAL
SUITE 730 - 999 CANADA PLACE
VANCOUVER BC V6C 3E1

FOR: CHOW/GEORGE Personal Information
CHANG/STEPHANIE MS ✓

15 MAR 19 - FRIDAY

TOTAL BASE	894.00
TOTAL TAX	92.48
TOTAL G.S.T./H.S.T.	49.34
TOTAL Q.S.T.	0.00
NET CC BILLING	1,035.82*

TOTAL AMOUNT DUE	0.00

THANK YOU FOR BOOKING WITH CTMS
TICO REG NUMBER 3326977 / GST NUMBER 127376671 RT0001

...

NO SHOW WILL RESULT IN FORFEITURE OF TICKET

...

PLEASE ENSURE YOU ARE TRAVELING WITH PROPER
ISSUED GOVERNMENT IDENTIFICATION

... ** TRAVEL IDENTIFICATION REQUIREMENTS ** ...

PLEASE ENSURE THAT YOU HAVE GOVERNMENT ISSUED PHOTO I.D.
NAMES ON TICKET/RESERVATION MUST MATCH NAMES ON PHOTO I.D.

...

IT IS THE TRAVELLERS RESPONSIBILITY TO ENSURE THAT THEY HAVE
THE APPROPRIATE TRAVEL DOCUMENTATION.

...

... ** CHECK IN ** ...

RECOMMENDED CHECK IN TIME IS MINIMUM 60MINUTES
PRIOR TO YOUR DEPARTURE. PLEASE BE AT THE BOARDING GATE AT
LEAST 30 MINUTES PRIOR TO DEPARTURE OR YOU MAY BE DENIED
BOARDING.

...

PLEASE VERIFY FREQUENT FLYER NUMBER UPON CHECK IN AND KEEP
YOUR BOARDING PASSES UNTIL MILES APPEAR ON YOUR STATEMENT.

...

AIRLINES RESERVE THE RIGHT TO CHANGE FLIGHT SCHEDULES /
SEAT SELECTION / GATES WITHOUT PRIOR NOTICE. PLEASE CHECK
MONITORS AT THE AIRPORT AND RECONFIRM FLIGHT TIMES PRIOR TO
DEPARTURE.

...

... ** BAGGAGE ALLOWANCE AND FEES **

BAGGAGE ALLOWANCES VARY BY AIRLINE AND DESTINATION.
CHECK WITH YOUR AIRLINE DIRECTLY FOR ACTUAL BAGGAGE ALLOWANCES

CONTINUED ON PAGE 4



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129489

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 2018/08/10		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
	Destination	Start	End	Km	Cost		Lodging Costs
2017							
11/19	Van to Vic (Ferry)	1300	1800	155	82.15	155.00	36.00
11/20	Victoria	0700	2100		0.00		119.50
11/21	Victoria	0700	2100		0.00		119.50
11/22	Victoria	0700	2100		0.00		119.50
11/23	Vic to Van (Ferry)	0700	2200		0.00	155.00	61.00
				36.	37.	38.	39.
TOTALS OF COLUMNS				\$ 82.15	\$ 310.00	\$ 246.00	\$ 478.00
				40.	41.	42.	43.
				\$ 0.00			Claim Total
							\$ 1116.15
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	
						Government Financial Information	
125	51956	08006	5701	51MTVNC			
125	51956	08006	5750	51MTCCA			
125	51956	08006	5751	51MTCCA			
Less Travel Advance							
125							
AMOUNT DUE TO EMPLOYEE						54.	
						\$ 1116.15	
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) E129489 for Chow, George

1 note(s) returned.

Created On	Author	Note
2018/08/10 15:06:44	Duguay, Ilene (IDIR\IDUGUAY) Ilene.Duguay@gov.bc.ca	Nov 9-18 Vic to Van Nov 19-23 Van to Vic / Vic to Van - use of pers. vehicle 155km Nov 19 Van to Vic via BF, D. & HT accom Nov 20 B, L, D & HT accom Nov 21B & HT accom Nov 22 B, L, D & HT accom Nov 23 B, L, D & Vic to Van via BF

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/19 ✓

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

Total 155.00

~~Master Card~~
Government Financial Information 155.00

AUTH 175018 66277656 0010010320 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

PURCHASE

BC Ferries

2017/11/23 ✓

Swartz Bay

To
Tsawwassen

AUTH ONLY

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

Total 155.00
~~Master Card~~ 155.00

Government Financial Information

005/01-66223091

0015016060

Approved: 213356

CHANGE DUE 0.00

George Chow

CARDHOLDER COPY

TSA 19 Nov 2017 14:58:18



1007002 341976
91597

SEE REVERSE SIDE OF TICKET

George Chow

LANE 02

SWB 23 Nov 2017 18:33



1005013 726243
97023

SEE REVERSE SIDE OF TICKET

Victoria, British Columbia,

Security Concern

CHOW GEORGE

RM 138 501 BELLEVILLE STREET

VICTORIA, BC

V8V 1X4

MINISTRY OF JOBS

Room # 426 Folio

Personal Information

*BC Ferries**7pm Ferry to Nanaimo*

Arrive 11/19/17 Depart 11/23/17

16

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
11/19/17	DMB	2-Room Charg		✓ 102.00
11/19/17	DMB	12-D.M.F. (1%)		1.02
11/19/17	DMB	20-D.M.F (.05)	On D.M.F. (1%)	0.05
11/19/17	DMB	10-Municipal	On Room Charge	3.09
11/19/17	DMB	3-Room Tax		8.24
11/20/17	DMB	2-Room Charg		✓ 102.00
11/20/17	DMB	12-D.M.F. (1%)		1.02
11/20/17	DMB	20-D.M.F (.05)	On D.M.F. (1%)	0.05
11/20/17	DMB	10-Municipal	On Room Charge	3.09
11/20/17	DMB	3-Room Tax		8.24
11/21/17	DMB	2-Room Charg		✓ 102.00
11/21/17	DMB	12-D.M.F. (1%)		1.02
11/21/17	DMB	20-D.M.F (.05)	On D.M.F. (1%)	0.05
11/21/17	DMB	10-Municipal	On Room Charge	3.09
11/21/17	DMB	3-Room Tax		8.24
11/22/17	DMB	2-Room Charg		✓ 102.00
11/22/17	DMB	12-D.M.F. (1%)		1.02
11/22/17	DMB	20-D.M.F (.05)	On D.M.F. (1%)	0.05
11/22/17	DMB	10-Municipal	On Room Charge	3.09
11/22/17	DMB	3-Room Tax		8.24
11/23/17	LS	93-Mastercard	Thank you	✓ -478.00
			GST On Room Charge	20.40
			Business Information	

BILLING INSTRUCTIONS

BALANCE DUE

✓ 0.00

COMPANY

ADDRESS

CITY

POSTAL

ATTENTION

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

SIGNATURE

X



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129490

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 2018/08/10		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
2017	Destination	Start	End	Km	Cost		Cost	Cost
11/27	Van to Vic (HA)	0800	1900		0.00		27.00	119.50
11/28	Victoria	0700	1900		0.00		61.00	119.50
11/29	Victoria	0700	1900		0.00		61.00	119.50
11/30	Vic to Van (Bus/Ferry)	0700	2200		0.00	28.35	61.00	
	(HA on Pcard)							
				36.	37.	38.	39.	40.
TOTALS OF COLUMNS				\$ 0.00	\$ 28.35	\$ 210.00	\$ 358.50	\$ 92.90
				41.	42.	43.	44.	45.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount		
125	51956	08006	5701	51MTVNC	Government Financial Information	\$ 121.25		
125	51956	08006	5750	5155MTCCA		\$ 210.00		
125	51956	08006	5751	5155MTCCA		\$ 358.50		
Less Travel Advance								
125								
AMOUNT DUE TO EMPLOYEE								54.
								\$ 689.75
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) E129490 for Chow, George

1 note(s) returned.

Created On	Author	Note
2018/08/10 15:54:50	Duguay, Ilene (IDIR\IDUGUAY) Ilene.Duguay@gov.bc.ca	Nov 23-26 Vic to Van Nov 27 Taxi to HA to Vic, taxi to Leg, L. & HT accom. Nov 28 B,L,D & HT accom. Nov 29 B,L,D & HT accom. Nov 30 B,L,D, Taxi to BF, Connector to Van

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TAXI
HOME → Harbour Air (Van)

BLACKTOP & CHECKER

CABS#61

777 PACIFIC ST

VANCOUVER BC

Government Financial Information

CARD

CARD TYPE MASTERCARD

DATE 2017/11/27

TIME 4621 08:16:35

CLERK ID 1

RECEIPT NUMBER

C85040163-001-815-003-0

PURCHASE

AMOUNT \$17.90 ✓

TIP Personal Information

TOTAL

Taxi Fare Receipt

Date: *Nov 27. 2017* ✓

Rec'd From:

The Sum Of \$ *6.00* ✓

Driver *Dorald*

Car No. *66*

Phone: 250-472-1111

Email: Esqtaxi@Gmail.com

MasterCard

A0000000041010

7F226349FC538A4A

0000008000-E800

10B5E0FCAD84960D

George Chow
APPROVED

AUTH# 09066Z 01-027

THANK YOU

VERIFIED BY PIN

MERCHANT COPY

CHOW GEORGE ✓

RM 138 501 BELLEVILLE STREET

VICTORIA, BC

V8V 1X4

MINISTRY OF JOBS

Personal Information

Room # 405 Folio

Arrive 11/27/17 Depart 11/30/17 ✓

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
11/27/17	DMB	2-Room Charg		✓ 102.00
11/27/17	DMB	12-D.M.F.(1%)		1.02
11/27/17	DMB	20-D.M.F(.05)	On D.M.F.(1%)	0.05
11/27/17	DMB	10-Municipal	On Room Charge	3.09
11/27/17	DMB	3-Room Tax		8.24
11/28/17	DMB	2-Room Charg		✓ 102.00
11/28/17	DMB	12-D.M.F.(1%)		1.02
11/28/17	DMB	20-D.M.F(.05)	On D.M.F.(1%)	0.05
11/28/17	DMB	10-Municipal	On Room Charge	3.09
11/28/17	DMB	3-Room Tax		8.24
11/29/17	DMB	2-Room Charg		✓ 102.00
11/29/17	DMB	12-D.M.F.(1%)		1.02
11/29/17	DMB	20-D.M.F(.05)	On D.M.F.(1%)	0.05
11/29/17	DMB	10-Municipal	On Room Charge	3.09
11/29/17	DMB	3-Room Tax		8.24
11/30/17	LS	93-Mastercard	Thank you	✓ -358.50
			GST On Room Charge	15.30
			Tax Reg. <small>Business Information</small>	

BILLING INSTRUCTIONS

BALANCE DUE →

✓ 0.00

COMPANY

ADDRESS

CITY

POSTAL

ATTENTION

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

SIGNATURE

X

TAXI NOV 30/17
LEG → SWARTZ BAY
BLUEBIRD CABS #21
2612 QUADRA ST
VICTORIA BC

CARL
Government Financial Information
CARD TYPE MASTERCARD
DATE 2017/11/30
TIME 4626 18:41:05
RECEIPT NUMBER
C85069254-001-049-004-0

PURCHASE
AMOUNT \$69.00 ✓
TIP Personal Information
TOTAL

MasterCard
A0000000041010
088D057053E19E76
0000008000-E800
1CA749CD83BC1F05

APPROVED

AUTH# 03157Z 01-027
THANK YOU

CARDHOLDER COPY
George Chow
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

PURCHASE

BCFerries

2017/11/30 ✓
Swartz Bay
To
Tsawwassen
AUTH ONLY
1 BC Senior 8.60
Fuel Rebate 0.25-
Total 8.35
MasterCard
Government Financial Information 8.35 ✓
005/01-06223105
0015220520
Approved: 07511Z
CHANGE DUE 0.00

George Chow
FOOT AREA OT
SWB 30 NOV 2017 18:42
1005144 198230
100514
SEE REVERSE SIDE OF TICKET

FERRY COACH TO VAN ✓
NON REFUNDABLE
PLEASE, NO FOOD ON BUS

Personal Information

No.

NOV 30, 2017

VICTORIA
VANCOUVER ✓
YVR AIRPORT

TICKET
TYPE

1 Ad

George Chow
Receipt \$ 20.00 ✓

GST # 10570 3094 RT0001

No.

Personal Information

THANK YOU FOR
TRAVELLING WITH US.

BCFerries CONNECTOR ✓
Wilson's Transportation Ltd.
4196 Glanford Avenue
Victoria BC V8Z 4B6

MA19EXEPAL117



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129528

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 2018/08/15		6. Fiscal Year 2018		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Meetings		Headquarters Vancouver	
12. Mailing Address for Cheque					
16. Travel Dates	17. Places Travelled		18. Personal Vehicle Use		19. Other Transport Costs
	Destination	Start	End	Km	Cost
2017	Van to Vic (HJ)	0730	2200	75	39.75
12/04	Victoria	0830	2200		0.00
12/05	Vic to Van (Fenty)	0830	2000		0.00
12/06	Vancouver	0500	1230	19	10.07
12/07	Vancouver	0500	1230	19	10.07
12/08	Vancouver	0800	1600	35	18.55
12/12	Vancouver	0800	1230	12	6.36
12/13					
				20. & 21. Meals	
				Cost	
				36.00	
				48.50	
				61.00	
				22. Lodging Costs	
				119.50	
				119.50	
				20. & 21. Miscellaneous	
				Cost	
				16.00	
				80.80	
				10.00	
				10.00	
				Describe	
				Photo Travel Visa	
				Taxi	
				Parking	
				Parking	
TOTALS OF COLUMNS				36. \$ 84.80	37. \$ 8.35
				38. \$ 145.50	39. \$ 239.00
				40. \$ 116.80	Claim Total \$ 594.45
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
125	51956	08006	5701	51MTVNC	Government Financial Information
125	51956	08006	5750	51MTCCA	
125	51956	08006	5751	51MTCCA	
125	51956	08006	5706	5111111	
Less Travel Advance	51956	08006	5702	5111111	
125					
					Amount
					\$128.90
					\$ 145.50
					\$ 239.00
					\$ 16.00
					\$ 65.05
AMOUNT DUE TO EMPLOYEE					54. \$ 594.45
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.					

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 PL Nov 02-18

Notes for Travel Voucher (Restricted Use) E129528 for Chow, George

1 note(s) returned.

Created On	Author	Note
2018/08/17 15:12:24	Duguay, Ilene (IDIR\IDUGUAY) Ilene.Duguay@gov.bc.ca	Dec 4: Home to SFU then to JTT for mtgs & rtn 75km. Photo for travel visa for Asian TRD Mission. HJ to Vic for Cabinet and HT. Dec 5: Caucus and mtgs in vic and HT. Dec 6: Cabinet. Taxi to HJ, HJ was cancl. Taxi to BF to go to Van. Dec 7: Home to mtg & parking & rtn 19km. Dec 8: Home to mtg & parking & rtn 19km Dec 12: Home to mtgs & rtn 35km Dec 13: Home to VCO & rtn 12km

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ASIAN GRADE MISSION
VISA PHOTO
GASTOWN PHOTO
757 WEST HASTINGS SUITE
1
VANCOUVER BC

Government Financial Information
CARD
CARD TYPE MASTERCARD
DATE 2017/12/04
TIME 2466 15:39 21
RECEIPT NUMBER
T84093457-001-470-050-0

PURCHASE
TOTAL

\$16.00

APPROVED

AUTH# 07658Z 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY
GEORGE CHOW
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Taxi from: MENZIES (LEG)
Taxi to: HELIOT
Car #: 36 Driver: TERRY ✓
Date: DEC 6 Fare total: 8.00

A cab at your fingertips

GET THE APP TODAY!

SMARTHAIL



Android 101-3045 Douglas St., Victoria, BC V8T 4N2

iPhone



The driver is an independent contractor, any
GST input credit may be claimed as "Notional" or
applied to the driver's GST registered number, not
Victoria Taxi (1987) Ltd. GST #

Heliot
LEG → SWARTZ BAY
DEC 6, 2017

VICTORIA TAXI # 32
2925 DOUGLAS ST
VICTORIA BC

Government Financial Information

CARD TYPE MASTERCARD
DATE 2017/12/04
TIME 7835 18:25
RECEIPT NUMBER
T84093457-001-001-561-00

PURCHASE TOTAL \$72.00
Personal Information

MasterCard
10000000000000000000000000000000
10000000000000000000000000000000
10000000000000000000000000000000
10000000000000000000000000000000

APPROVED

AUTH# 06397Z 01-027
THANK YOU

George Chow
CARDHOLDER COPY

Melanie Blank / George Chow
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PURCHASE

BC Ferries

2017/12/06
Swartz Bay
To
Tsawwassen

AUTH ONLY

1 BC Senior 8.60
Fuel Rebate 0.25

Total 8.35
MasterCard 8.35

Government Financial Information

005/01-66223101

0015280510

Approved: 05065Z

CHANGE DUE 0.00

George Chow
FOOT AREA 0T
SWB 06 Dec 2017 18:28



1005115 667888
96974
SEE REVERSE SIDE OF TICKET

CHOW GEORGE ✓

RM 138 501 BELLEVILLE STREET

VICTORIA, BC

V8V 1X4

MINISTRY OF JOBS

Personal Information

Room # 425 Folio

Arrive 12/04/17 Depart 12/06/17 ✓

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
12/04/17	DMB	2-Room Charg		✓ 102.00
12/04/17	DMB	12-D.M.F. (1%)		1.02
12/04/17	DMB	20-D.M.F(.05)	On D.M.F. (1%)	0.05
12/04/17	DMB	10-Municipal	On Room Charge	3.09
12/04/17	DMB	3-Room Tax		8.24
12/05/17	DMB	2-Room Charg		✓ 102.00
12/05/17	DMB	12-D.M.F. (1%)		1.02
12/05/17	DMB	20-D.M.F(.05)	On D.M.F. (1%)	0.05
12/05/17	DMB	10-Municipal	On Room Charge	3.09
12/05/17	DMB	3-Room Tax		8.24
12/06/17	LS	93-Mastercard	Thank you	✓ -239.00
			GST On Room Charge	10.20
			Tax Reg. <small>Business Information</small>	

BILLING INSTRUCTIONS

BALANCE DUE

✓ 0.00

COMPANY

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

ADDRESS

CITY

POSTAL

SIGNATURE

ATTENTION

X

RECEIPT
Welcome To
The Westin Wall Centre

Stall # 135

Expiration Date/Time

11:59 PM

DEC 08, 2017

Purchase Date/Time: 08:47am Dec 08, 2017 ✓
Total Due: \$10.00
Total Paid: \$10.00 ✓
Ticket #: 00002064
S/N #: 300010270017
Setting: Westin Wall Centre
Mach Name: PJ

Rate: BC Housing
Payment Type: Card

Government Financial Information
Card

Please Keep Ticket
As Receipt
Taxes Included
GST# 836198861RT0001

*Housing Partnerships Conference
in Richmond*

RECEIPT
Welcome To
The Westin Wall Centre

Stall # 69

Expiration Date/Time

11:59 PM

DEC 08, 2017

Purchase Date/Time: 08:43am Dec 07, 2017 ✓
Total Due: \$10.00
Total Paid: \$10.00
Ticket #: 00017698
S/N #: 300010270016
Setting: Westin Wall Centre
Mach Name: Ground Floor

Rate: BC Housing
Payment Type: Card

\$10.00

Government Financial Information
Card

Gene Chow
Please Keep Ticket
As Receipt
Taxes Included
GST# 836198861RT0001



Control No.

E129545

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 2018/08/17	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Meetings/Conference		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
2018										
01/08	Vancouver	0900	1200	12	6.36					
01/09	Van/Vic/Van (Ferry)	0700	2100	155	82.15	136.65	61.00			
01/11	Vancouver	1030	1330	12	6.36					
01/15	Vancouver	0800	1300	12	6.36					
01/16	Van to PG (AC)	0700	2200		0.00		61.00	191.40	54.30	Taxi
01/17	PG to Van (AC)	0600	2330		0.00		61.00		60.50	Taxi
01/19	Vancouver	0800	1200	12	6.36				24.00	Parking
	*PCARD									

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 107.59	\$ 136.65	\$ 183.00	\$ 191.40	\$ 138.80	\$ 757.44

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
125	51956	08006	5701	51MTVNC	Government Financial Information	\$ 218.80 \$ 383.04
125	51956	08006	5750	51MTCCA		\$ 61.00 \$ 183.00
125	51956	08006	5702	5111111		\$ 477.64 \$ 191.40
125						

125	
Less Travel Advance	

[illegible]

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) E129545 for Chow, George

1 note(s) returned.

Created On	Author	Note
2018/08/21 14:12:20	Duguay, Ilene (IDIR\IDUGUAY) Ilene.Duguay@gov.bc.ca	Jan 8 - To mtgs at JTT Offices. Jan 9 - Van to Vic, Vic to Van for mtgs. Jan 11 - To mtg at VCO. Jan 15 - To JTT for mtg. Jan 16 - Taxi to YVR to PG for events. Taxi from PG airport to HT. Jan 17 - Taxi to PG airport. Taxi from YVR to home. Jan 19 - Parking for mtg.

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Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2018/01/09 ✓

1	BC Senior	8.60
20	Undersize Vehi	57.50
	Fuel Rebate	1.95

Total 64.15 ✓

Master Card
Government Financial Information 64.15
AUTH 096552 66277654 0010015540 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

PURCHASE



2018/01/09 ✓

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 Information
005/01-86223094
0015621250
Approved: 04236Z
CHANGE DUE 0.00

JAN 16 / 2018
Home → YVR AIRPORT
BLACKTOP & CHECKER
CABS#34
777 PACIFIC ST
VANCOUVER BC

Government Financial Information ✓
CARD TYPE MASTERCARD ✓
DATE 2018/01/09 ✓
TIME 2442 06:35
CLERK ID 1
RECEIPT NUMBER
C85043475-001-399-00

PURCHASE
AMOUNT \$21.00 ✓
TIP Personal Information
TOTAL

MasterCard
A0000000041010
1012008511DDFFEO
0000008000-E800
A603A441903F8B86

G. Chow
APPROVED
AUTH# 056472 01-0
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

G. Chow
CARDHOLDER COPY
TSA 09 Jan 2018 08:13:21



1007069 007284
90598
SEE REVERSE SIDE OF TICKET

G. Chow
LANE 05
SWB 09 Jan 2018 20:21



1005043 072242
97358
SEE REVERSE SIDE OF TICKET

JAN 16, 2018
PR GEO Airport →
Security Concern
PRINCE GEORGE TAXI
101 1ST AVENUE
PRINCE GEORGE, BC
564-4444

DATE WILL NOT MATCH
CARD STATEMENT DATE

16-01-2018 ✓
09:57
28
3737

DB ID: 0
FLR: 12920

428
110
09:42
09:56

32.80 ✓
Personal Information

32.80
Government Financial Information

09564Z
PE
CUSTOMER'S COPY

G. Chow
GO WWW.PGTAXI.CA AND
COMPLETE OUR SURVEY FOR A
CHANCE TO WIN \$200 CASH.
1PT REQUIRED FOR EACH ENTRY

HOTEL → PR. GEO AIRPORT
PRINCE GEORGE TAXI
101 1ST AVENUE
PRINCE GEORGE, BC
564-4444
JAN 17/18

DATE WILL NOT MATCH
CARD STATEMENT DATE

17-01-2018 ✓
19:47
04
1492

DB: 2681882
FLR: 3471

Personal Information
V2L
AS DIRECTED,
19:33
19:46

32.50 ✓
Personal Information

32.50
Government Financial Information

09045Z

CUSTOMER'S COPY

G. Chow
GO WWW.PGTAXI.CA AND
COMPLETE OUR SURVEY FOR A
CHANCE TO WIN \$200 CASH.
1PT REQUIRED FOR EACH ENTRY

JAN 17, 2018
YVR → HOME
NEWTON WHALLEY HI-WAY TAXI LTD
UNIT 107 13119 84 AVE
SURREY, BC V4N1B3
CAR 057
(604) 501-1111
ID: 87533184
JVEE ID: 227
BAI
SHI

Sale
VIN: 000000010
SECURITY
Application Label: MasterCard
11 0000000000000000
00 00 00 00 00
00 00
Government Financial Information
Amount: \$28.00
Personal Information

total: CAD\$
APPROVED 08365
001-00
di-18 ✓
CUSTOMER COPY
THANK YOU

George Chow
Arrived in Van after Midnight on Jan 17 (that's why the
taxi says Jan 18).

JTT BRIEFING ON
TRADE MISSION

RECEIPT
Impark Lot - 1940
Vancouver Convention
Centre West
www.impark.com

Stall # 165

Expiration Date/Time

06:00 PM

✓ JAN 19, 2018

\$24

Purchase Date/Time: 09:09am Jan 19, 2018
Total Due: \$24.00
Total Paid: \$24.00 ✓
Ticket #: 00007704
S/N #: 100009060112
Setting: 1940 Ethernet
Mach Name: Meter 4
Rate: \$24.00 - Until 6PM
Payment Type: Card

Government Financial Information

G. Chow
Auth #: 08102Z

Security Concern

Security Concern

Security Concern Prince George, BC

17.01.18

George Chow ✓
CA

Folio No. : Personal Information
A/R Number :
Group Code :
Company : Security Concern
Wyndham Rewards :
Invoice No. :

Room No. : 323
Arrival : 16.01.18
Departure : 17.01.18
Conf. No. : Personal Information
Rate Code : RROD
Page No. : 1 of 1

Date	Description	Charges	Credits
16.01.18	Room Charge	165.00	
16.01.18	PST Room Tax 8%	13.20	
16.01.18	Room Tax	4.95	
16.01.18	GST Room Tax 5%	8.25	
17.01.18	MasterCard		191.40
	Government Financial Information		
Total		191.40	191.40
Balance		0.00	✓

Guest Signature: _____
Security Concern

Thank you for staying with us.
It was our pleasure to serve you.



Control No.

E129557

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 2018/08/22	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Legislature 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
2018										
02/12	Van to Vic (Ferry)	1900	2330	77	40.81	72.50	36.00	139.43		
02/13	Victoria	0800	2000		0.00		39.50	139.43		
02/14	Victoria	0800	2200		0.00		61.00	139.43		
02/15	Vic to Van (Ferry)	0700	2200	78	41.34	64.15	61.00			

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 82.15	\$ 136.65	\$ 197.50	\$ 418.29	\$ 0.00	\$ 834.59

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
125	51956	08006	5701	51MTVNC	Government Financial Information	\$ 218.80
125	51956	08006	5750	51MTCCA		\$ 197.50
125	51956	08006	5751	51MTCCA		\$ 418.29
125						

125	
Less Travel Advance	

[illegible]

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) E129557 for Chow, George

1 note(s) returned.

Created On	Author	Note
2018/08/22 14:19:38	Duguay, Ilene (IDIR\IDUGUAY) Ilene.Duguay@gov.bc.ca	Feb 12 - Van to Vic for Leg Session via BF w/pers vehicle 77km & HT Feb 13 - Leg session & HT Feb 14 - Leg session & HT Feb 15 - Vic to Van via BF w/pers vehicle 78km

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Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/12 ✓

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

Total	72.50
-------	-------

Master Card	
Government Financial Information	72.50 ✓
AUTH 056302 66277655 0010016160 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/15 ✓

1	BC Senior	8.60
20'	Undersize Vehi	57.50
	Fuel Rebate	1.95-

Total	64.15
-------	-------

Master Card	
Government Financial Information	64.15 ✓
AUTH 006562 66277643 0010010940 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

G. Chow

CARDHOLDER COPY
TSA 12 Feb 2018 20:15:20



1007073 107192
102052
SEE REVERSE SIDE OF TICKET

G. Chow

CARDHOLDER COPY
SWB 15 Feb 2018 18:33:55



1005014 354483
10426
SEE REVERSE SIDE OF TICKET

CHOW GEORGE
Personal Information

Arrive 02/12/18 Depart 02/15/18

JOBS, TRADES & TECHNOLOGY
Room # 204
Personal Information

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
02/12/18	DMB	2-Room Charg		✓ 119.00
02/12/18	DMB	12-D.M.F.(1%)		1.19
02/12/18	DMB	20-D.M.F(.05)	On D.M.F.(1%)	0.06
02/12/18	DMB	10-Municipal	On Room Charge	3.61
02/12/18	DMB	3-Room Tax		9.62
02/13/18	DMB	2-Room Charg		✓ 119.00
02/13/18	DMB	12-D.M.F.(1%)		1.19
02/13/18	DMB	20-D.M.F(.05)	On D.M.F.(1%)	0.06
02/13/18	DMB	10-Municipal	On Room Charge	3.61
02/13/18	DMB	3-Room Tax		9.62
02/14/18	DMB	2-Room Charg		✓ 119.00
02/14/18	DMB	12-D.M.F.(1%)		1.19
02/14/18	DMB	20-D.M.F(.05)	On D.M.F.(1%)	0.06
02/14/18	DMB	10-Municipal	On Room Charge	3.61
02/14/18	DMB	3-Room Tax		9.62
02/15/18	RS	93-Mastercard	THANK YOU	✓ -418.29
			GST On Room Charge	17.85
BILLING INSTRUCTIONS			BALANCE DUE	✓ 0.00

COMPANY	I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.
ADDRESS	
CITY POSTAL	
ATTENTION	
SIGNATURE	
X	



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129559

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 Government Financial Information				Phone Number (250) 386-2771																																																																																																																																							
Client Organization Jobs, Trade and Technology				Job Title Minister of State				Travel Group Code 4																																																																																																																																							
5. Date Completed 2018/08/22			6. Fiscal Year 2018		7. Special Cheque Issue			8. Cheque Stub Information																																																																																																																																							
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<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2018</td> <td>Vancouver</td> <td>1200</td> <td>2200</td> <td>12</td> <td>6.36</td> <td></td> <td></td> <td></td> <td>24.00</td> <td>Personal Information</td> </tr> <tr> <td>02/02</td> <td>Vancouver</td> <td>1000</td> <td>1300</td> <td>17</td> <td>9.01</td> <td></td> <td></td> <td></td> <td>10.00</td> <td></td> </tr> <tr> <td>02/03</td> <td>Van to Vic (Ferry)</td> <td>1900</td> <td>2330</td> <td>77</td> <td>40.81</td> <td>72.50</td> <td>36.00</td> <td>139.43</td> <td></td> <td></td> </tr> <tr> <td>02/04</td> <td>Vic/Van/Vic</td> <td>0800</td> <td>2330</td> <td></td> <td>0.00</td> <td></td> <td>39.50</td> <td>139.43</td> <td></td> <td></td> </tr> <tr> <td>02/05</td> <td>Vic to Van (Ferry)</td> <td>0800</td> <td>2100</td> <td>78</td> <td>41.34</td> <td>64.15</td> <td>61.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>02/06</td> <td>Vancouver</td> <td>0730</td> <td>1400</td> <td>12</td> <td>6.36</td> <td></td> <td></td> <td></td> <td>24.00</td> <td>Parking</td> </tr> <tr> <td>02/07</td> <td>Vancouver</td> <td>1200</td> <td>1700</td> <td>12</td> <td>6.36</td> <td></td> <td></td> <td></td> <td>20.00</td> <td>Parking</td> </tr> <tr> <td>02/08</td> <td>Vancouver</td> <td>0800</td> <td>1500</td> <td>12</td> <td>6.36</td> <td></td> <td></td> <td></td> <td>8.00</td> <td>Parking</td> </tr> <tr> <td>02/09</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5">TOTALS OF COLUMNS</td> <td>36. \$ 116.60</td> <td>37. \$ 136.65</td> <td>38. \$ 136.50</td> <td>39. \$ 278.86</td> <td>40. \$ 86.00</td> <td>Claim Total \$ 754.61</td> </tr> </tbody> </table>												16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost		Cost		Cost	Describe	2018	Vancouver	1200	2200	12	6.36				24.00	Personal Information	02/02	Vancouver	1000	1300	17	9.01				10.00		02/03	Van to Vic (Ferry)	1900	2330	77	40.81	72.50	36.00	139.43			02/04	Vic/Van/Vic	0800	2330		0.00		39.50	139.43			02/05	Vic to Van (Ferry)	0800	2100	78	41.34	64.15	61.00				02/06	Vancouver	0730	1400	12	6.36				24.00	Parking	02/07	Vancouver	1200	1700	12	6.36				20.00	Parking	02/08	Vancouver	0800	1500	12	6.36				8.00	Parking	02/09											TOTALS OF COLUMNS					36. \$ 116.60	37. \$ 136.65	38. \$ 136.50	39. \$ 278.86	40. \$ 86.00	Claim Total \$ 754.61
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous																																																																																																																																						
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125		51956	08006		5701	51MTVNC				\$ 218.80																																																																																																																																					
125		51956	08006		5750	51MTCCA				\$ 339.25																																																																																																																																					
125		51956	08006		5751	51MTCCA				\$ 136.50																																																																																																																																					
125		51956	08006		5702	5111111				\$ 278.86																																																																																																																																					
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Notes for Travel Voucher (Restricted Use) E129559 for Chow, George

1 note(s) returned.

Created On	Author	Note
2018/08/23 16:02:45	Duguay, Ilene (IDIR\IDUGUAY) Ilene.Duguay@gov.bc.ca	Feb 2 - Home to VCO for mtg. 12km & parking Feb 3 - Home to mtg 17km Feb 4 - Home to BF, BF to Vic 77km & accom HT Feb 5 - Leg session B,L & accom HT Feb 6 - Leg session B,L,D, Leg to home via BF 78km Feb 7 - Home to VCO mtg & parking 12km Feb 8 - Home to JTT mtg & parking 12km Feb 9 - Home to JTT mtg & parking 12km

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JTT & VCO MEDIA
POST MISSION

RECEIPT
Impark Lot - 1940
Vancouver Convention
Centre West
www.impark.com

Stall # 253

Expiration Date/Time

06:00 PM

FEB 02, 2018

Purchase Date/Time: 10:43am Feb 02, 2018 ←
Total Due: \$24.00 Rate: \$24.00 - Until 6PM
Total Paid: \$24.00 ✓ Payment Type: Card
Ticket #: 00013869
S/N #: 100009060114
Setting: 1940 Ethernet
Mach Name: Meter 6

Government Financial
Information

G. CHOW

Auth #: 00454Z

LUNAR NEW YEAR
VIETNAM CONSUL GENERAL

RECEIPT
Impark Lot - 1940
Vancouver Convention
Centre West
www.impark.com

Stall # 253

Expiration Date/Time

07:00 AM

FEB 03, 2018

Purchase Date/Time: 06:42pm Feb 02, 2018 ←
Total Due: \$10.00 Rate: \$10.00 - Until 7 AM
Total Paid: \$10.00 ✓ Payment Type: Card
Ticket #: 00007048
S/N #: 100009060113
Setting: 1940 Ethernet
Mach Name: Meter 5

Government Financial Information

G. CHOW

Auth #: 07618Z

CARCUS + SSP
Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/04 ✓

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

Total 72.50 ✓

Master Card
Government Financial Information 72.50

AUTH 039712 66277656 0010011028 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 04 Feb 2018 20:11:32



1007082 780072
102137

G. CHOW

JTT BC Treaty Commission

CARCUS + SSP
Swartz Bay
To
Tsawwassen

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/06 ✓

20' Undersize Vehi 57.50
1 BC Senior 8.60
Fuel Rebate 1.95-

Total 64.15

Master Card
Government Financial Information 64.15 ✓

AUTH 056062 66277641 0010015228 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 06 Feb 2018 18:25:20



1005023 021468
105428

G. CHOW

VCO - CABINET MEET

RECEIPT
Impark Lot - 1940
Vancouver Convention
Centre West
www.impark.com

Stall # 245

Expiration Date/Time

06:00 PM

FEB 07, 2018

\$24

Purchase Date/Time: 06:26am Feb 07, 2018 ←
Total Due: \$24.00 Rate: \$24.00 - Until 6PM
Total Paid: \$24.00 ✓ Payment Type: Card
Ticket #: 00009214
S/N #: 100009060111
Setting: 1940 Ethernet
Mach Name: Meter 3

Government Financial
Information

G. CHOW

RECEIPT
Impark Lot - 1940
Vancouver Convention
Centre West
www.impark.com

Stall # 107

Expiration Date/Time

02:07 PM

FEB 08, 2018

\$12

Purchase Date/Time: 12:37pm Feb 08, 2018
Total Due: \$12.00 Rate: \$12.00 For 1hr 30Min
Total Paid: \$12.00 ✓ Payment Type: Card
Ticket #: 00014335
S/N #: 100009060114
Setting: 1940 Ethernet
Mach Name: Meter 6

Government Financial Information

G. CHOW

Auth #: 02668Z

JTT Expected outcome meet

RECEIPT
Impark Lot - 1940
Vancouver Convention
Centre West
www.impark.com

Stall # 107

Expiration Date/Time

03:24 PM

FEB 08, 2018 ✓

\$8

Purchase Date/Time: 02:24pm Feb 08, 2018 ←
Total Due: \$8.00
Total Paid: \$8.00 ✓ Rate: \$8.00 - For 1 Hour
Ticket #: 00014343 Payment Type: Card
S/N #: 100009060114
Setting: 1940 Ethernet
Mach Name: Meter 6

Government Financial Information

G. CHOW
Auth #: 03027Z

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

JTT Life Sciences BC meet

RECEIPT
Impark Lot - 1940
Vancouver Convention
Centre West
www.impark.com

Stall # 253

Expiration Date/Time

09:57 AM

FEB 09, 2018 ✓

\$8

Purchase Date/Time: 08:57am Feb 09, 2018
Total Due: \$8.00
Total Paid: \$8.00 ✓ Rate: \$8.00 - For 1 Hour
Ticket #: 00014368 Payment Type: Card
S/N #: 100009060114
Setting: 1940 Ethernet
Mach Name: Meter 6

Government Financial Information

G. CHOW
Auth #: 02257Z

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Victoria, British Columbia, Canada

Security Concern

CHOW GEORGE
Personal Information*Cautious***JOBS, TRADES & TECHNOLOGY**
Room # 431
Personal Information**Arrive 02/04/18 Depart 02/06/18**

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
02/04/18	DMB	2-Room Charg		✓ 119.00
02/04/18	DMB	12-D.M.F.(1%)		1.19
02/04/18	DMB	20-D.M.F(.05)	On D.M.F.(1%)	0.06
02/04/18	DMB	10-Municipal	On Room Charge	3.61
02/04/18	DMB	3-Room Tax		9.62
02/05/18	DMB	2-Room Charg		✓ 119.00
02/05/18	DMB	12-D.M.F.(1%)		1.19
02/05/18	DMB	20-D.M.F(.05)	On D.M.F.(1%)	0.06
02/05/18	DMB	10-Municipal	On Room Charge	3.61
02/05/18	DMB	3-Room Tax		9.62
02/06/18	VJ	93-Mastercard	Thank You GST On Room Charge Business Information	-278.86 11.90
BILLING INSTRUCTIONS			BALANCE DUE	✓ 0.00

COMPANY

ADDRESS

CITY

POSTAL

ATTENTION

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

SIGNATURE

X



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129562

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 2018/08/23		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Leg Session/Mtgs				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
2018	Destination	Start	End	Km	Cost		Cost	Cost
02/19	Van to Vic (Ferry)	0530	2000	77	40.81	146.65	61.00	139.43
02/20	Victoria	0700	2000		0.00		61.00	139.43
02/21	Victoria	0700	2100		0.00		61.00	139.43
02/22	Vic to Van (Ferry)	0800	2200	78	41.34	64.15	61.00	
02/23	Van to PG (AC)	0530	2300		0.00		61.00	
	-Van (WJ) return							
	*PCARD							
TOTALS OF COLUMNS				36.	37.	38.	39.	40.
				\$ 82.15	\$ 210.80	\$ 305.00	\$ 418.29	\$ 113.10
								Claim Total
								\$ 1129.34
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount	
125	51956	08006	5701	51MTVNC	Government Financial Information		\$ 292.95 - \$ 406.05	
125	51956	08006	5750	51MTCCA			\$ 244.00 - \$ 305.00	
125	51956	08006	5751	51MTCCA			\$ 418.29	
125	51956	08006	5702	5111111			\$ 174.10	
Less Travel Advance								
125								
AMOUNT DUE TO EMPLOYEE								54.
								\$ 1129.34
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) E129562 for Chow, George

1 note(s) returned.

Created On	Author	Note
2018/08/27 14:49:45	Duguay, Ilene (IDIR\IDUGUAY) Ilene.Duguay@gov.bc.ca	Feb 19 - Van to Vic via BF w/pers vehicle 77km and accom HT plus B/L/D Feb 20 - B/L/D, accom HT Feb 21 - B/L/D, accom HT Feb 22 - B/L/D, Vic to Van via BF w/pers vehicle 78km Feb 23 - B/L/D, Taxi to YVR to PG for mtg, Taxi from PG Airport to mtg, Taxi from mtg to PG airport and Taxi from YVR to home.

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PR. Geo. Free Trade Zone
Tax
DUPLICATE
Home → YVR
BLACKTOP & CHECKER
CABS# 110
777 PACIFIC ST
VANCOUVER BC

DUPLICATE
FEB 23
CARD Government Financial Information ✓
CARD TYPE MASTERCARD
DATE 2018/02/23
TIME 9498 06:41:48
CLERK ID 1
RECEIPT NUMBER
C85012004-001-347-003-0

PURCHASE
AMOUNT \$21.60 ✓
TIP Personal Information
TOTAL

MasterCard
A0000000041010
FC9CE21F05CACC29
0000008000-E800
F89C82C00F2748A0

APPROVED
AUTH# 04455Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

Tsawwassen
To
Swartz Bay



RECEIPT - PLEASE RETAIN
PURCHASE 2018/02/19 ✓
20' Undersize Vehi 57.50
1 BC Senior 8.60
1 Priority Load 82.50
Fuel Rebate 1.95-

Total 146.65
Master Card
Government Financial Information 146.65 ✓
AUTH 091246 66277655 0010012140 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

G. CHOW
CARDHOLDER COPY
TSA 19 Feb 2018 06:12:45



Swartz Bay
To
Tsawwassen



RECEIPT - PLEASE RETAIN
PURCHASE 2018/02/22 ✓
20' Undersize Vehi 57.50
1 BC Senior 8.60
Fuel Rebate 1.95-

Total 64.15 ✓
Master Card
Government Financial Information 64.15
AUTH 077472 66277641 0010011160 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

G. CHOW
CARDHOLDER COPY
SWB 22 Feb 2018 18:19:24
1005023 139002
SEE REVERSE SIDE OF TICKET

PR Geo Airport → City hall
PRINCE GEORGE TAXI #010
331 1ST AVE
PRINCE GEORGE, BC V2L2Y1
(250) 564-4444

SALE

FEB 23

REF#: 00000002
Batch #: 006 SEQ: 006001001002
02/23/18 09:37:34
APPR CODE 02029Z
MASTERCARD
Government Financial Information

AMOUNT
TIP
TOTAL
Personal Information

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

Thank You

CUSTOMER COPY

PR Geo
City Hall → PR Geo Airport

PRINCE GEORGE TAXI
331 1ST AVENUE
PRINCE GEORGE BC
(250) 564 4444

TRAVEL DATE: 02/23/18
CREDIT CARD STATEMENT DATE

DATE: 23-02-2018
TIME: 12:53:18
VEHICLE: 56
BADGE#: 1995

JOB ID: 274711
METER: 14403

Personal Information

PICKUP
GEORGE
DROPOFF
START: 12:53:18
END: 12:53:18

FARE (\$) 34.60

TOTAL (\$) 34.60

PAID (\$) 34.60
MC

Government Financial Information

AUTHORIZATION
WIPE
CUSTOMER'S COPY

GO TO WWW.PRGEORGEBC.CA AND
COMPLETE OUR SURVEY FOR A
CHANCE TO WIN \$100 CASH
RECEIPT REQUIRED FOR EACH ENTRY

DUPLICATE

PR Geo Free Trade Zone
YVR → Home
BLACKTOP & CHECKER
CABS#60
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

Government Financial Information

CARD
CARD TYPE MASTERCARD
DATE 2018/02/23
TIME 6265 18:17:58
CLERK ID 2
RECEIPT NUMBER
C85012632-001-675-004-0

PURCHASE
AMOUNT \$22.00
TIP
TOTAL
Personal Information

MasterCard
A0000000041010
B72D03A29FF10A14
0000008000-E800
7F250297287D4035

APPROVED

AUTH# 02760Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

Arrive 02/19/18 Depart 02/22/18

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
02/19/18	DMB	2-Room Charg		✓ 119.00
02/19/18	DMB	12-D.M.F. (1%)		1.19
02/19/18	DMB	20-D.M.F(.05)	On D.M.F. (1%)	0.06
02/19/18	DMB	10-Municipal	On Room Charge	3.61
02/19/18	DMB	3-Room Tax		9.62
02/20/18	DMB	2-Room Charg		✓ 119.00
02/20/18	DMB	12-D.M.F. (1%)		1.19
02/20/18	DMB	20-D.M.F(.05)	On D.M.F. (1%)	0.06
02/20/18	DMB	10-Municipal	On Room Charge	3.61
02/20/18	DMB	3-Room Tax		9.62
02/21/18	DMB	2-Room Charg		✓ 119.00
02/21/18	DMB	12-D.M.F. (1%)		1.19
02/21/18	DMB	20-D.M.F(.05)	On D.M.F. (1%)	0.06
02/21/18	DMB	10-Municipal	On Room Charge	3.61
02/21/18	DMB	3-Room Tax		9.62
02/22/18	CM	92-Visa	Thank You!	✓ -418.29
			GST On Room Charge	17.85

BILLING INSTRUCTIONS

BALANCE DUE

0.00

COMPANY

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

ADDRESS

CITY

POSTAL

SIGNATURE

ATTENTION

X



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129574

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12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
2018							
02/25	Van to Vic (AC)	2200	2330	18	9.54		139.43
02/26	Victoria	0700	2100		0.00		139.43
02/27	Victoria	0800	2100		0.00		139.43
02/28	Victoria	0800	2200		0.00		139.43
03/01	Vic to Van	0800	2200		0.00	16.70	48.50
*AC PCARD							
TOTALS OF COLUMNS				36. \$ 9.54	37. \$ 16.70	38. \$ 197.50	39. \$ 557.72
							40. \$ 57.90
							Claim Total \$ 839.36
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code
125	51956	08006		5701	51MTVNC		Government Financial
125	51956	08006		5750	51MTCCA		Information
125	51956	08006		5751	51MTCCA		
125							Amount
							\$ 84.14
							\$ 197.50
							\$ 557.72
Less Travel Advance							
125							
AMOUNT DUE TO EMPLOYEE							54. \$ 839.36
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) E129574 for Chow, George

1 note(s) returned.

Created On	Author	Note
2018/08/27 16:05:48	Duguay, Ilene (IDIR\IDUGUAY) Ilene.Duguay@gov.bc.ca	Feb 25 - Home to YVR 18km, YVR to Vic for Leg session. Taxi to HT from Vic airport and accom HT Feb 26 - B/L/D and accom HT Feb 27 - L/D and accom HT Feb 28 - B/L and accom HT Mar 1 - B/D, Vic to Van via BF

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FEB 25 - 26
VICTORIA AIRPORT → LEG

YELLOW CAB

817 FISGARD STREET V8W1R9

VICTORIA BC

21852400

GH2185240035

FEB 25, 2018

PURCHASE

02-26-2018 ✓ 00:29:24

Acct # Government Financial Information ✓ C

Exp Date **/** Card Type MC

Name: GEORGE CHOW

A0000000041010 MasterCard

Operator: 135

Trace # 2140

Inv. # 137

Auth # 07720Z RRN 001134006

Purchase \$57.90 ✓

Tip Personal Information

Total

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

G. Chow

www.yellowcabvictoria.com

250-381-2222

Swartz Bay
To
Tsawwassen

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

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/01 ✓

1 Adult 17.20 ✓

Fuel Rebate 0.50-

Total 16.70

Master Card
Government Financial Information 16.70 ✓

AUTH 074222 66277637 0010010410 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

G. Chow

CARDHOLDER COPY

SWB 01 Mar 2018 18:39:13



1005032 717956

SEE REVERSE SIDE OF TICKET

(23)

CHOW GEORGE ✓

Personal Information

JOBS, TRADES & TECHNOLOGY**Room # 404**

Personal Information

Arrive 02/25/18 Depart 03/01/18 ✓

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
02/25/18	ML	2-Room Charg		✓ 119.00
02/25/18	ML	12-D.M.F. (1%)		1.19
02/25/18	ML	20-D.M.F.(.05)	On D.M.F. (1%)	0.06
02/25/18	ML	10-Municipal	On Room Charge	3.61
02/25/18	ML	3-Room Tax		9.62
02/26/18	DMB	2-Room Charg		✓ 119.00
02/26/18	DMB	12-D.M.F. (1%)		1.19
02/26/18	DMB	20-D.M.F.(.05)	On D.M.F. (1%)	0.06
02/26/18	DMB	10-Municipal	On Room Charge	3.61
02/26/18	DMB	3-Room Tax		9.62
02/27/18	ML	2-Room Charg		✓ 119.00
02/27/18	ML	12-D.M.F. (1%)		1.19
02/27/18	ML	20-D.M.F.(.05)	On D.M.F. (1%)	0.06
02/27/18	ML	10-Municipal	On Room Charge	3.61
02/27/18	ML	3-Room Tax		9.62
02/28/18	DMB	2-Room Charg		✓ 119.00
02/28/18	DMB	12-D.M.F. (1%)		1.19
02/28/18	DMB	20-D.M.F.(.05)	On D.M.F. (1%)	0.06
02/28/18	DMB	10-Municipal	On Room Charge	3.61
02/28/18	DMB	3-Room Tax		9.62
03/01/18	JT	93-Mastercard	Thank you	✓ -557.72
			GST On Room Charge	23.80

Business Information

BILLING INSTRUCTIONS**BALANCE DUE** →

✓ 0.00

COMPANY

ADDRESS

CITY

POSTAL

ATTENTION

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

SIGNATURE

X



Control No.

E129664

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 2018/09/14	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Leg session/Meetings		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
2018										
03/04	Van to Vic (Ferry)	1900	2300	77	40.81	72.50	36.00	139.43		
03/05	Victoria	0800	2100		0.00		61.00	139.43		
03/06	Victoria	0800	2100		0.00		48.50	139.43		
03/07	Victoria	0800	2100		0.00		27.00	139.43		
03/08	Vic to Van (Ferry)	0800	2100	78	41.34	64.15	48.50			
03/09	Vancouver	1030	1800	12	6.36				22.00	Parking

48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
	125	51956	08006	5701	51MTVNC	Government Financial Information	\$ 218.80 \$ 247.16
	125	51956	08006	5750	51MTCCA		\$ 221.00
	125	51956	08006	5751	51MTCCA		\$ 557.72
	125	51956	08006	5702	5111111		\$ 28.36

[illegible]

54.	\$ 1025.88
-----	------------

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) E129664 for Chow, George

1 note(s) returned.

Created On	Author	Note
2018/09/14 13:15:20	Duguay, Ilene (IDIR\IDUGUAY) Ilene.Duguay@gov.bc.ca	Mar 4 - Van to Vic via BF w/pers vehicle 77km, accom HT, Dinner. Mar 5 - B/L/D and accom HT Mar 6 - L/D and accom HT Mar 7 - B and accom HT Mar 8 - B/D, Vic to Van via BF w/pers vehicle 78km Mar 9 - Metg at JTT 12km & parking for mtg

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Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/04 ✓

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

Total 72.50

Master Card
Government Financial Information 72.50 ✓

AUTH 00513Z 66277658 0010015540 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/08 ✓

1 BC Senior 8.60
20' Undersize Vehi 57.50
Fuel Rebate 1.95-

Total 64.15

Master Card
Government Financial Information 64.15 ✓

AUTH 01294Z 66277643 0010017880 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

FRI, MAR 9, 2018

EAST PARK LOT 19

MEETINGS @ JTT OFFICE

Station : CT Exit 6
Cashier : 144
Trans# : 198035
Ticket : 39396702
Time in : 09/03/2018 2:51:00 PM ✓
Time out : 09/03/2018 5:27:22 PM
Duration : 02:36:22
Plate :

PARKING

Daily : \$ 19.65
Subtotal : \$ 19.65
*PST : \$ 1.37
*GST : \$ 0.98
Total : \$ 22.00
CREDIT : \$ 22.00 ✓
C/C# : Government Financial Information

Swiped
Type : MASTER

Purchase 18/03/09 17:26:46
Auth# : 014822
Sequence : 1278

G. Chow

CARDHOLDER COPY
TSA 04 Mar 2018 20:16:16



1007101 030638

SEE REVERSE SIDE OF TICKET

G. Chow

CARDHOLDER COPY
SWB 08 Mar 2018 18:30:43



1005014 510902

SEE REVERSE SIDE OF TICKET

Signature

George Chow

Merchant Copy

CHOW GEORGE
Personal Information

24

JOBS, TRADES & TECHNOLOGY
Room # 325 Personal Information

Arrive 03/04/18 Depart 03/08/18

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
03/04/18	DMB	2-Room Charg		✓ 119.00
03/04/18	DMB	12-D.M.F.(1%)		1.19
03/04/18	DMB	20-D.M.F(.05)	On D.M.F.(1%)	0.06
03/04/18	DMB	10-Municipal	On Room Charge	3.61
03/04/18	DMB	3-Room Tax		9.62
03/05/18	DMB	2-Room Charg		✓ 119.00
03/05/18	DMB	12-D.M.F.(1%)		1.19
03/05/18	DMB	20-D.M.F(.05)	On D.M.F.(1%)	0.06
03/05/18	DMB	10-Municipal	On Room Charge	3.61
03/05/18	DMB	3-Room Tax		9.62
03/06/18	DMB	2-Room Charg		✓ 119.00
03/06/18	DMB	12-D.M.F.(1%)		1.19
03/06/18	DMB	20-D.M.F(.05)	On D.M.F.(1%)	0.06
03/06/18	DMB	10-Municipal	On Room Charge	3.61
03/06/18	DMB	3-Room Tax		9.62
03/07/18	DMB	2-Room Charg		✓ 119.00
03/07/18	DMB	12-D.M.F.(1%)		1.19
03/07/18	DMB	20-D.M.F(.05)	On D.M.F.(1%)	0.06
03/07/18	DMB	10-Municipal	On Room Charge	3.61
03/07/18	DMB	3-Room Tax		9.62
03/08/18	HG	93-Mastercard	thank you	✓ -557.72
			GST On Room Charge	23.80
			<small>Business Information</small>	

BILLING INSTRUCTIONS

BALANCE DUE

0.00

COMPANY

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

ADDRESS

CITY

POSTAL

SIGNATURE

ATTENTION

X



Control No.

E129665

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

12. Mailing Address for ChequeTOTALS OF COLUMNS

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
125	51956	08006	5701	51MTVNC	Government Financial	\$ 309.65
125	51956	08006	5750	51MTCCA	Information	\$ 324.01
125	51956	08006	5751	51MTCCA		\$ 267.50
125	51956	08006	5702	5111111		\$ 557.72
						\$ 14.36

Less Travel Advance	
---------------------	--

AMOUNT DUE TO EMPLOYEE

54.	\$ 1149 23
-----	------------

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 PL Nov 02-18

Notes for Travel Voucher (Restricted Use) E129665 for Chow, George

1 note(s) returned.

Created On	Author	Note
2018/09/14 14:48:18	Duguay, Ilene (IDIR\IDUGUAY) Ilene.Duguay@gov.bc.ca	Mar 11 - Van to Vic via BF w/pers vehicle for leg session 77km, accom HT and dinner Mar 12 - B/L/D and accom HT for leg session Mar 13 - B/L/D and accom HT for leg session Mar 14 - B/L/D and accom HT for leg session Mar 15 - B/D, Vic to Van via BF w/pers vehicle 78km Mar 16 - Mtg at JTT and parking 12km

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/11 ✓

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

Total	72.50
-------	-------

Master Card Government Financial Information 72.50 ✓

AUTH 056282 66277656 0010010200 S
 01 APPROVED - THANK YOU 027

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

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/15 ✓

20' Undersize Vehi	41.80
1 Adult	17.20
1 Priority Loadi	97.75
Fuel Rebate	1.75-

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

Master Card Government Financial Information 155.00 ✓

AUTH 212046 66277641 0010010200 S
 01 APPROVED - THANK YOU 027

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

G. Crow
 CARDHOLDER COPY
 TSA 11 Mar 2018 20:15:20

1007083 002975
 105916

G. Crow
 CARDHOLDER COPY
 SWB 15 Mar 2018 18:28:46

1005023 290581
 98251
 SEE REVERSE SIDE OF TICKET

25 JTT - BRIGHT FOOD GROUP MEETING

RECEIPT
 Impark Lot - 1940
 Vancouver Convention Centre West
 www.impark.com

Stall # 253

Expiration Date/Time

10:59 AM

MAR 16, 2018 ✓

\$8

Purchase Date/Time: 09:59am Mar 16, 2018
 Total Due: \$8.00
 Total Paid: \$8.00 ✓
 Ticket #: 00016969
 S/N #: 100009060114
 Setting: 1940 Ethernet
 Mach Name: Meter 6

Government Financial Information

PARKING RECEIPT

CHOW GEORGE
Personal Information

25

Arrive 03/11/18 Depart 03/15/18

JOBS, TRADES & TECHNOLOGY
Room # 325 Personal Information

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
03/11/18	DMB	2-Room Charg		✓ 119.00
03/11/18	DMB	12-D.M.F.(1%)		1.19
03/11/18	DMB	20-D.M.F(.05)	On D.M.F.(1%)	0.06
03/11/18	DMB	10-Municipal	On Room Charge	3.61
03/11/18	DMB	3-Room Tax		9.62
03/12/18	DMB	2-Room Charg		✓ 119.00
03/12/18	DMB	12-D.M.F.(1%)		1.19
03/12/18	DMB	20-D.M.F(.05)	On D.M.F.(1%)	0.06
03/12/18	DMB	10-Municipal	On Room Charge	3.61
03/12/18	DMB	3-Room Tax		9.62
03/13/18	DMB	2-Room Charg		✓ 119.00
03/13/18	DMB	12-D.M.F.(1%)		1.19
03/13/18	DMB	20-D.M.F(.05)	On D.M.F.(1%)	0.06
03/13/18	DMB	10-Municipal	On Room Charge	3.61
03/13/18	DMB	3-Room Tax		9.62
03/14/18	DMB	2-Room Charg		✓ 119.00
03/14/18	DMB	12-D.M.F.(1%)		1.19
03/14/18	DMB	20-D.M.F(.05)	On D.M.F.(1%)	0.06
03/14/18	DMB	10-Municipal	On Room Charge	3.61
03/14/18	DMB	3-Room Tax		9.62
03/15/18	HG	93-Mastercard	THANK YOU	✓ -557.72
			GST On Room Charge	23.80
			Business Information	

BILLING INSTRUCTIONS

BALANCE DUE

✓ 0.00

COMPANY

ADDRESS

CITY

POSTAL

ATTENTION

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

SIGNATURE

X



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129667

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 2018/09/14	6. Fiscal Year 2018	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Meetings		Headquarters Vancouver	
12. Mailing Address for Cheque					
16. Travel Dates 2018	17. Places Travelled		18. Personal Vehicle Use		19. Other Transport Costs
	Destination	Start	End	Km	Cost
03/20	Van to Vic -Van(HA)&(AC)	1130	1800		0.00
03/22	Vancouver	1600	2100	12	6.36
03/23	Vancouver	0800	2100	70	37.10
03/27	Vancouver	1130	1700	12	6.36
03/28	Van to Castlegar-Van (AC)	0730	1100	18	9.54
20. & 21. Meals					
22. Lodging Costs					
20. & 21. Miscellaneous					
Cost					
Describe					
17.00 Taxi					
22.00 Parking					
16.00 Parking					
17.00 Parking					
*AC PCARD HA Turbobucks					
TOTALS OF COLUMNS				36. \$ 59.36	37. \$ 0.00
				38. \$ 0.00	39. \$ 0.00
				40. \$ 72.00	Claim Total \$ 131.36
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
125	51956	08006	5701	51MTVNC	Government Financial Information
125	51956	08006	5702	5111111	
125					
125					
Less Travel Advance					Amount
125					\$ 17.00 \$ 131.36
					\$ 114.36
AMOUNT DUE TO EMPLOYEE					54. \$ 131.36
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) E129667 for Chow, George

1 note(s) returned.

Created On	Author	Note
2018/09/14 15:51:56	Duguay, Ilene (IDIR\IDUGUAY) Ilene.Duguay@gov.bc.ca	Mar 20 - Taxi to HA, HA (on Pcard) to Vic for mtg. HA (on Pcard) to Van Mar 22 - Home to VCO for mtg 12km and parking Mar 23 - Home to Delta for mtg Mar 27 - Home to JTT for mtg and parking Mar 28 - Home to YVR for mtg in Castlegar and parking. Trip cancelled, back to home

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Home → Harbour Air

DUPLICATE

Gov. General Visit
BLACKTOP & CHECKER

CABS#222

777 PACIFIC ST
VANCOUVER BC

2018-3-20

DUPLICATE

Government Financial Information

CARD

CARD TYPE MASTERCARD

DATE 2018/03/20

TIME 5136 11:49:40

CLERK ID 1

RECEIPT NUMBER

C85010891-001-839-008-0

PURCHASE

AMOUNT \$17.00

TIP Personal Information

TOTAL

MasterCard

A0000000041010

0941DC6688697946

0000008000-E800

B6A60E2A181C80F7

APPROVED

AUTH# 06233Z 01-027

THANK YOU

CARDHOLDER COPY

G. Chow

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

VED Advisory meeting
with PJH

RECEIPT

Impark Lot - 1940

Vancouver Convention
Centre West
www.impark.com

Stall # 253

Expiration Date/Time

07:00 AM

MAR 23, 2018

\$22

Purchase Date/Time: 04:33pm Mar 22, 2018

Total Due: \$22.00 Rate: \$22.00 - Until 7 AM

Total Paid: \$22.00 Payment Type: Card

Ticket #: 00017292

S/N #: 100009060114

Setting: 1940 Ethernet

Mach Name: Meter 6

Government Financial
Information

Auth #: 02381Z

Canada-China Business
Council Meeting

RECEIPT

Impark Lot - 1940

Vancouver Convention
Centre West
www.impark.com

Stall # 170

Expiration Date/Time

02:32 PM

MAR 27, 2018

\$16

Purchase Date/Time: 12:32pm Mar 27, 2018

Total Due: \$16.00 Rate: \$16.00 For 2 Hours

Total Paid: \$16.00 Payment Type: Card

Ticket #: 00017531

S/N #: 100009060114

Setting: 1940 Ethernet

Mach Name: Meter 6

Government Financial Information

Auth #: 03472Z

Duguay, Ilene JTT:EX

From: Chow, George JTT:EX
Sent: Monday, July 16, 2018 6:47 PM
To: Duguay, Ilene JTT:EX
Subject: GChow Expense claim re Mar28 Parking receipt

Personal Information

Begin forwarded message:

From: George ^{Personal Information}
Date: July 16, 2018 at 6:35:18 PM PDT
To: "george.chow@gov.bc.ca" <george.chow@gov.bc.ca>
Subject: Fwd: Request for parking receipt

Sent from my iPad

Begin forwarded message:

From: Melanie Calderone <Melanie_Calderone@yvr.ca>
Date: April 3, 2018 at 9:31:16 AM PDT
To: George ^{Personal Information}
Subject: RE: Request for parking receipt

TYPE: PURCHASE
ACCT: MASTERCARD \$ 17.00 ✓
CARD NUMBER: Government Financial Information
DATE/TIME: 28/03/2018 09:17:40 AM ✓
REFERENCE #: 662511790012261180 C
AUTH #: 02226Z

MasterCard
A0000000041010
0000000000000000
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records

Warmest regards,

Melanie Calderone
Contract Services



Control No.

E129669

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

12. Mailing Address for Cheque

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 109.08	\$ 227.50	\$ 258.50	\$ 557.72	\$ 4.00	\$ 1156.80

125	
Less Travel Advance	

AMOUNT DUE TO EMPLOYEE

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) E129669 for Chow, George

1 note(s) returned.

Created On	Author	Note
2018/09/17 14:38:56	Duguay, Ilene (IDIR\IDUGUAY) Ilene.Duguay@gov.bc.ca	April 22 - Van to Vic via BC for Leg Session w/pers vehicle 77km, dinner & accom HT April 23 - B/L & accom HT April 24 - B/L/D & accom HT April 25 - B/L/D & accom HT April 26 - Vic to Van via BF w/pers vehicle 78km and B/L/D April 27 - Mtg @ JTT office 14km and parking April 28 - To Richmond for mtg 21km April 30 Mtg at JTT office 12km

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To
Swartz Bay



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

LANE 35

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/22 ✓

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

Total 72.50

Master Card
Government Financial Information 72.50 ✓
AUTH 067512 66277654 0010013030 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/26 ✓

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

Total 155.00

Master Card
Government Financial Information 155.00 ✓
AUTH 213325 66277641 0010013730 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

*Philippines Trade Mission
@ Canada place avant*

**RECEIPT
IMPARK**

Lot - 1292
200 Waterfront Road
www.tnpark.com

License Plate Number
Personal Information

Expiration Date/Time

**08:21 PM
APR 27, 2018**

Purchase Date/Time: 06:21pm Apr 27, 2018
Total Due: \$8.00
Total Paid: \$8.00
Ticket #: 00019954
S/N #: 500011520331
Setting: 1292
Mach Name: Meter - 1
Rate: \$4.00 - Each Hour
Payment Type: Card
54.00

Government Financial Information

Auth #: 06924Z

Thank You!
Please come again

CARDHOLDER COPY
TSA 22 Apr 2018 20:22:27



1007069 546547
91085
SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
SWB 26 Apr 2018 18:33:25



1005023 668236
102349
SEE REVERSE SIDE OF TICKET

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING

Cn

CHOW GEORGE

Personal Information

Arrive 04/22/18 Depart 04/26/18**JOBS, TRADES & TECHNOLOGY****Room # 254**

Personal Information

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
04/22/18	DMB	2-Room Charg		✓ 119.00
04/22/18	DMB	12-D.M.F.(1%)		1.19
04/22/18	DMB	20-D.M.F(.05)	On D.M.F.(1%)	0.06
04/22/18	DMB	10-Municipal	On Room Charge	3.61
04/22/18	DMB	3-Room Tax		9.62
04/23/18	DMB	2-Room Charg		✓ 119.00
04/23/18	DMB	12-D.M.F.(1%)		1.19
04/23/18	DMB	20-D.M.F(.05)	On D.M.F.(1%)	0.06
04/23/18	DMB	10-Municipal	On Room Charge	3.61
04/23/18	DMB	3-Room Tax		9.62
04/24/18	DMB	2-Room Charg		✓ 119.00
04/24/18	DMB	12-D.M.F.(1%)		1.19
04/24/18	DMB	20-D.M.F(.05)	On D.M.F.(1%)	0.06
04/24/18	DMB	10-Municipal	On Room Charge	3.61
04/24/18	DMB	3-Room Tax		9.62
04/25/18	DMB	2-Room Charg		✓ 119.00
04/25/18	DMB	12-D.M.F.(1%)		1.19
04/25/18	DMB	20-D.M.F(.05)	On D.M.F.(1%)	0.06
04/25/18	DMB	10-Municipal	On Room Charge	3.61
04/25/18	DMB	3-Room Tax		9.62
04/26/18	CD	93-Mastercard		✓ -557.72
			GST On Room Charge	23.80
			Business Information	

BILLING INSTRUCTIONS**BALANCE DUE****0.00**

COMPANY

ADDRESS

CITY

POSTAL

ATTENTION

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

SIGNATURE

X



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129681

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 Client Organization Jobs, Trade and Technology				Employee ID Personal Information Job Title Minister of State				Phone Number (250) 386-2771 Travel Group Code 4							
5. Date Completed 2018/09/17		6. Fiscal Year 2019		7. Special Cheque Issue				8. Cheque Stub Information							
Type of Travel In Province		14. Reason for Travel Leg Session and Meetings						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	Describe		
2018		Van to Vic (Ferry)	1700	2100		0.00	16.70		36.00	139.43					
04/08		Victoria	0800	2100		0.00			27.00	139.43					
04/09		Victoria	0800	2100		0.00			48.50	139.43					
04/10		Victoria	0800	2200		0.00			27.00	139.43					
04/11		Vic to Van (HJ)	0800	2200		0.00			39.50			26.00	Taxi		
04/12		Vancouver	0700	1230	12	6.48									
04/13															
		*HJ on PCARD													
TOTALS OF COLUMNS						36. \$ 6.48	37. \$ 16.70	38. \$ 178.00	39. \$ 557.72	40. \$ 26.00	Claim Total \$ 784.90				
48. Client Code		49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code Government Financial Information		Amount					
125		51956	08006		5701	51MTVNC				\$ 42.70 -\$ 49.18					
125		51956	08006		5750	51MTCCA				\$ 178.00					
125		51956	08006		5751	51MTCCA				\$ 557.72					
125		51956	08006		5702	5111111				\$ 6.48					
Less Travel Advance															
125															
										54. AMOUNT DUE TO EMPLOYEE \$ 784.90					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name				Date Signed					
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name				Date Signed					
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act						Print Name				Date Signed					

Notes for Travel Voucher (Restricted Use) E129681 for Chow, George

1 note(s) returned.

Created On	Author	Note
2018/09/17 16:00:36	Duguay, Ilene (IDIR\IDUGUAY) Ilene.Duguay@gov.bc.ca	April 8 - Dinner, Van to Vic via BF for Leg Session and accom HT April 9 - Breakfast and accom HT April 10 - B/D and accom HT April 11 - Breakfast and accom HT April 12 - B/L, Vic to Van via HJ (pur on Pcard), taxi from HJ to gov event, taxi from gov event to home April 13 - Mtg at JTT office 12km

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Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/08

1 Adult	17.20
Fuel Rebate	0.50-
Total	16.70

Government Financial Information

16.70

AUTH 075482 66277657 0010016300 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

G. Chow
CARDHOLDER COPY
TSA 08 Apr 2018 18:09:18



SEE REVERSE SIDE OF TICKET

26

RE: CANADA-KOREA BUSINESS ASSOC

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

APR 12 ✓

FIND OUR APP ON:
Available on the App Store
GET IT ON Google play
Download from Windows Store

CAB No. 218
DATE: 12. 4. 18
AMOUNT \$ 10- ✓
GST # 105485080

DRIVER'S NAME (Print) VAN Heli jet to VAN
Security Concern

RE: CDA-KOREA BUSINESS ASSOC GATA

YELLOW CAB
VANCOUVER, B.C., CANADA

604 681-1111

DATE Apr 12/18 ✓

RECEIVED FROM G. Chow

\$ 16- ✓

Personal Information	Personal Information
FROM	TO
CAB NO. <u>110</u>	DRIVER <u>✓</u>

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED
TTY LINE (hearing impaired) 604 258-4747
GST INCLUDED
GST # R105762496

CHOW GEORGE

Personal Information

JOBS, TRADES & TECHNOLOGY
Room # 326

Personal Information

Arrive 04/08/18 Depart 04/12/18

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
04/08/18	DMB	2-Room Charg		✓ 119.00
04/08/18	DMB	12-D.M.F.(1%)		1.19
04/08/18	DMB	20-D.M.F(.05)	On D.M.F.(1%)	0.06
04/08/18	DMB	10-Municipal	On Room Charge	3.61
04/08/18	DMB	3-Room Tax		9.62
04/09/18	DMB	2-Room Charg		✓ 119.00
04/09/18	DMB	12-D.M.F.(1%)		1.19
04/09/18	DMB	20-D.M.F(.05)	On D.M.F.(1%)	0.06
04/09/18	DMB	10-Municipal	On Room Charge	3.61
04/09/18	DMB	3-Room Tax		9.62
04/10/18	DMB	2-Room Charg		✓ 119.00
04/10/18	DMB	12-D.M.F.(1%)		1.19
04/10/18	DMB	20-D.M.F(.05)	On D.M.F.(1%)	0.06
04/10/18	DMB	10-Municipal	On Room Charge	3.61
04/10/18	DMB	3-Room Tax		9.62
04/11/18	DMB	2-Room Charg		✓ 119.00
04/11/18	DMB	12-D.M.F.(1%)		1.19
04/11/18	DMB	20-D.M.F(.05)	On D.M.F.(1%)	0.06
04/11/18	DMB	10-Municipal	On Room Charge	3.61
04/11/18	DMB	3-Room Tax		9.62
04/12/18	VJ	93-Mastercard	Thank You	✓ -557.72
			GST On Room Charge	23.80
			Business Information	

BILLING INSTRUCTIONS

BALANCE DUE

0.00

COMPANY

ADDRESS

CITY

POSTAL

ATTENTION

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

SIGNATURE

X



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129687

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 2018/09/18		6. Fiscal Year 2019		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
	Destination	Start	End	Km	Cost		Lodging Costs
2018							
04/15	Van to Vic (Ferry)	1900	2300	77	41.58	72.50	139.43
04/16	Victoria	0800	2100		0.00		139.43
04/17	Victoria	0800	2100		0.00		139.43
04/18	Victoria	0800	2100		0.00		139.43
04/19	Vic to Van (Ferry)	0700	1900	78	42.12	155.00	36.00
TOTALS OF COLUMNS				36. \$ 83.70	37. \$ 227.50	38. \$ 242.50	39. \$ 557.72
				40. \$ 0.00	41. Claim Total \$ 1111.42		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	Amount
125	51956	08006	5701	51MTVNC		Government Financial	\$ 311.20
125	51956	08006	5750	51MTCCA		Information	\$ 242.50
125	51956	08006	5751	51MTCCA			\$ 557.72
125							
Less Travel Advance							
125							
AMOUNT DUE TO EMPLOYEE							54. \$ 1111.42
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) E129687 for Chow, George

1 note(s) returned.

Created On	Author	Note
2018/09/18 10:37:44	Duguay, Ilene (IDIR\IDUGUAY) Ilene.Duguay@gov.bc.ca	April 15 - Van to Vic for Leg Session via BF w/pers vehicle 77km, dinner and accom HT April 16 - B/D and accom HT April 17 - B/L/D and accom HT April 18 - B/L/D and accom HT April 19 - Vic to Van via BF w/pers vehicle 78km and dinner

Production *** Copyright © Government of British Columbia

23

To
Swartz Bay



Victoria BC Canada V8W 8B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/15 ✓

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

Total	72.50
-------	-------

Master Card
Government Financial Information 72.50 ✓

AUTH 040962 66277654 0010017540 S

01 APPROVED - THANK YOU 027

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

24

To
Tsawwassen



Victoria BC Canada V8W 8B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/19 ✓

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

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

Master Card
Government Financial Information 155.00 ✓

AUTH 213032 66277640 0010016060 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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G. Chow

CARDHOLDER COPY

TSA 15 Apr 2018 20:21:38



1007069 506428

SEE REVERSE SIDE OF TICKET

G. Chow

CARDHOLDER COPY

SWB 19 Apr 2018 18:30:32



1005043 695526

SEE REVERSE SIDE OF TICKET

77

CHOW GEORGE

Personal Information

JOBS, TRADES & TECHNOLOGY**Room # 256**

Personal Information

Arrive 04/15/18 Depart 04/19/18

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
04/15/18	AQ	2-Room Charg		✓ 119.00
04/15/18	AQ	12-D.M.F. (1%)		1.19
04/15/18	AQ	20-D.M.F. (.05)	On D.M.F. (1%)	0.06
04/15/18	AQ	10-Municipal	On Room Charge	3.61
04/15/18	AQ	3-Room Tax		9.62
04/16/18	DMB	2-Room Charg		✓ 119.00
04/16/18	DMB	12-D.M.F. (1%)		1.19
04/16/18	DMB	20-D.M.F. (.05)	On D.M.F. (1%)	0.06
04/16/18	DMB	10-Municipal	On Room Charge	3.61
04/16/18	DMB	3-Room Tax		9.62
04/17/18	DMB	2-Room Charg		✓ 119.00
04/17/18	DMB	12-D.M.F. (1%)		1.19
04/17/18	DMB	20-D.M.F. (.05)	On D.M.F. (1%)	0.06
04/17/18	DMB	10-Municipal	On Room Charge	3.61
04/17/18	DMB	3-Room Tax		9.62
04/18/18	AQ	2-Room Charg		✓ 119.00
04/18/18	AQ	12-D.M.F. (1%)		1.19
04/18/18	AQ	20-D.M.F. (.05)	On D.M.F. (1%)	0.06
04/18/18	AQ	10-Municipal	On Room Charge	3.61
04/18/18	AQ	3-Room Tax		9.62
04/19/18	MV	93-Mastercard	THANK YOU	✓ -557.72
			GST On Room Charge	23.80
BILLING INSTRUCTIONS			BALANCE DUE	✓ 0.00

COMPANY

ADDRESS

CITY

POSTAL

ATTENTION

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

SIGNATURE

X



Control No.

E129695

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 2018/09/18	6. Fiscal Year 2019	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	
2018	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
05/06	Van to Vic (Ferry)	1900	2300	77	41.58	155.00	36.00	174.56		
05/07	Victoria	0800	2000		0.00		48.50	174.56		
05/08	Victoria	0700	2100		0.00		36.00	174.56		
05/09	Victoria	0800	2200		0.00		48.50	174.56		
05/10	Vic to Van (Ferry)	0800	2200	78	42.12	155.00	48.50			

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 83.70	\$ 310.00	\$ 217.50	\$ 698.24	\$ 0.00	\$ 1309.44

48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
	125	51956	08006	5701	51MTVNC	Government Financial Information	\$ 393.70
	125	51956	08006	5750	51MTCCA		\$ 217.50
	125	51956	08006	5751	51MTCCA		\$ 698.24
	125						

125					
Less Travel Advance					
125					

AMOUNT DUE TO EMPLOYEE

54.	\$ 1309 44
-----	------------

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) E129695 for Chow, George

1 note(s) returned.

Created On	Author	Note
2018/09/18 15:02:23	Duguay, Ilene (IDIR\IDUGUAY) Ilene.Duguay@gov.bc.ca	May 6 - Van to Vic for Leg Session via BF w/pers vehicle 77km, dinner and accom HT May 7 - B/D and accom HT May 8 - Dinner and accom HT May 9 - B/D and accom HT May 10 - B/D, Vic to Van via BF w/pers vehicle 78km

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Tsawwassen
To
Swartz Bay

29



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/06

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

Total 155.00

Master Card
Government Financial Information 155.00 ✓

AUTH 233342 66277654 0010019760 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen

29



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/10

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

Total 155.00

Master Card
Government Financial Information 155.00 ✓

AUTH 213647 66277641 0010010590 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

G. CHOW
CARDHOLDER COPY
TSA 06 May 2018 20:33:42



1007069 621992
SEE REVERSE SIDE OF TICKET

G. CHOW
CARDHOLDER COPY
SWB 10 May 2018 18:36:47



1005023 803453
SEE REVERSE SIDE OF TICKET

607

CHOW GEORGE

Personal Information

Arrive 05/06/18 Depart 05/10/18

JOBS, TRADES & TECHNOLOGY

Room # 357

Personal Information

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
05/06/18	DMB	2-Room Charg		✓ 149.00
05/06/18	DMB	12-D.M.F.(1%)		1.49
05/06/18	DMB	20-D.M.F(.05)	On D.M.F.(1%)	0.07
05/06/18	DMB	10-Municipal	On Room Charge	4.51
05/06/18	DMB	3-Room Tax		12.04
05/07/18	DMB	2-Room Charg		✓ 149.00
05/07/18	DMB	12-D.M.F.(1%)		1.49
05/07/18	DMB	20-D.M.F(.05)	On D.M.F.(1%)	0.07
05/07/18	DMB	10-Municipal	On Room Charge	4.51
05/07/18	DMB	3-Room Tax		12.04
05/08/18	DMB	2-Room Charg		✓ 149.00
05/08/18	DMB	12-D.M.F.(1%)		1.49
05/08/18	DMB	20-D.M.F(.05)	On D.M.F.(1%)	0.07
05/08/18	DMB	10-Municipal	On Room Charge	4.51
05/08/18	DMB	3-Room Tax		12.04
05/09/18	DMB	2-Room Charg		✓ 149.00
05/09/18	DMB	12-D.M.F.(1%)		1.49
05/09/18	DMB	20-D.M.F(.05)	On D.M.F.(1%)	0.07
05/09/18	DMB	10-Municipal	On Room Charge	4.51
05/09/18	DMB	3-Room Tax		12.04
05/10/18	DR	93-Mastercard	thank you	✓ -698.24
			GST On Room Charge	29.80
			Business Information	

BILLING INSTRUCTIONS**BALANCE DUE**

✓ 0.00

COMPANY

ADDRESS

CITY

POSTAL

ATTENTION

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

SIGNATURE

X



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E129700

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 2018/09/18		6. Fiscal Year 2019		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Leg Session/Meetings				Headquarters Vancouver	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
2018							
05/13	Van to Vic (Ferry)	1900	2300	77	41.58	155.00	36.00
05/14	Victoria	0700	2200		0.00		174.56
05/15	Victoria	0800	2100		0.00		174.56
05/16	Victoria	0800	2100		0.00		174.56
05/17	Vic to Van (Ferry)	0800	1900	78	42.12	72.50	39.50
05/23	Vancouver	0800	1100	12	6.48		174.56
05/25	Vancouver	0900	1700	30	16.20		
TOTALS OF COLUMNS				36. \$ 106.38	37. \$ 227.50	38. \$ 233.50	39. \$ 698.24
							40. \$ 0.00
							Claim Total \$ 1265.62
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information		Amount
125	51956	08006	5701	51MTVNC			\$311.20
125	51956	08006	5750	51MTCCA			\$ 233.50
125	51956	08006	5751	51MTCCA			\$ 698.24
125	51956	08006	5702	5111111			\$ 22.68
Less Travel Advance							
125							
AMOUNT DUE TO EMPLOYEE							54. \$ 1265.62
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) E129700 for Chow, George

1 note(s) returned.

Created On	Author	Note
2018/09/18 16:08:39	Duguay, Ilene (IDIR\IDUGUAY) Ilene.Duguay@gov.bc.ca	May 13 - Van to Vic for Leg Session via BF w/pers vehicle 77km, Dinner and accom HT May 14 - L/D and accom HT May 15 - B/L/D and accom HT May 16 - B/L and accom HT May 17 - B/D, Vic to Van via BF w/pers vehicle 78km May 23 - Mtgs at JTT office 12 km May 25 - Mtgs/ events at YVR, JTT and VCO 30km

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Tsawwassen
To
Swartz Bay

30



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/13 ✓

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

Total 155.00

Master Card
Government Financial Information 155.00 ✓
AUTH 232239 66277661 0010019670 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen

30



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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/17 ✓

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

Total 72.50

Master Card
Government Financial Information 72.50 ✓
AUTH 212329 66277637 0010016920 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

G. Chow
CARDHOLDER COPY
TSA 13 May 2018 20:22:39



1007131 734971
106355

SEE REVERSE SIDE OF TICKET

G. Chow
CARDHOLDER COPY
SWB 17 May 2018 18:23:29



1005033 309150
101804

SEE REVERSE SIDE OF TICKET

(20)

CHOW GEORGE

Personal Information

JOBS, TRADES & TECHNOLOGY

Personal Information

Room # 213**Arrive 05/13/18 Depart 05/17/18**

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
05/13/18	AQ	2-Room Charg		✓ 149.00
05/13/18	AQ	12-D.M.F. (1%)		1.49
05/13/18	AQ	20-D.M.F.(.05)	On D.M.F. (1%)	0.07
05/13/18	AQ	10-Municipal	On Room Charge	4.51
05/13/18	AQ	3-Room Tax		12.04
05/14/18	DMB	2-Room Charg		✓ 149.00
05/14/18	DMB	12-D.M.F. (1%)		1.49
05/14/18	DMB	20-D.M.F.(.05)	On D.M.F. (1%)	0.07
05/14/18	DMB	10-Municipal	On Room Charge	4.51
05/14/18	DMB	3-Room Tax		12.04
05/15/18	DMB	2-Room Charg		✓ 149.00
05/15/18	DMB	12-D.M.F. (1%)		1.49
05/15/18	DMB	20-D.M.F.(.05)	On D.M.F. (1%)	0.07
05/15/18	DMB	10-Municipal	On Room Charge	4.51
05/15/18	DMB	3-Room Tax		12.04
05/16/18	DMB	2-Room Charg		✓ 149.00
05/16/18	DMB	12-D.M.F. (1%)		1.49
05/16/18	DMB	20-D.M.F.(.05)	On D.M.F. (1%)	0.07
05/16/18	DMB	10-Municipal	On Room Charge	4.51
05/16/18	DMB	3-Room Tax		12.04
05/17/18	CM	93-Mastercard	THANK YOU!	✓ -698.24
			GST On Room Charge	29.80

Business Information

BILLING INSTRUCTIONS**BALANCE DUE**

✓ 0.00

COMPANY

ADDRESS

CITY

POSTAL

ATTENTION

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

SIGNATURE

X



Control No.

E129701

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 2018/09/19	6. Fiscal Year 2019	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Leg Session/Meetings		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
2018										
05/27	Van to Vic(Ferry)	1500	2330	109	58.86		72.50		174.56	
05/28	Victoria	0800	2100		0.00			39.50	174.56	
05/29	Victoria	0800	2100		0.00			48.50	174.56	
05/30	Victoria	0800	2200		0.00			39.50	174.56	
05/31	Van to Vic(Ferry)	0800	2100	78	42.12		55.80	61.00		

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 100.98	\$ 128.30	\$ 188.50	\$ 698.24	\$ 0.00	\$ 1116.02

48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
	125	51956	08006	5701	51MTVNC	Government Financial	\$ 229.28
	125	51956	08006	5750	51MTCCA	Information	\$ 188.50
	125	51956	08006	5751	51MTCCA		\$ 698.24
	125						

125

AMOUNT DUE TO EMPLOYEE

54.	\$ 1116 02
-----	------------

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) E129701 for Chow, George

1 note(s) returned.

Created On	Author	Note
2018/09/19 10:23:50	Duguay, Ilene (IDIR\IDUGUAY) Ilene.Duguay@gov.bc.ca	May 27 - Mtg in Richmond 32km, Van to Vic for Leg Session via BF w/pers vehicle 77km and accom HT May 28 - B/L and accom HT May 29 - B/D and accom HT May 30 - B/L and accom HT May 31 - B/L/D, Vic to Van via BC w/pers vehicle 78km

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To
Swartz Bay

31



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/27 ✓

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

Total 72.50

Master Card
Government Financial Information 72.50 ✓
AUTH 030782 66277654 0010015778 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen

31



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/31 ✓

1	BC Senior	0.00
20'	Undersize Vehi	57.50
	Fuel Rebate	1.70-

Total 55.80

Master Card
Government Financial Information 55.80 ✓
AUTH 091092 66277637 0010014548 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

G. Chow

CARDHOLDER COPY
TSA 27 May 2018 21:24:39



1007069 738744
92098
SEE REVERSE SIDE OF TICKET

G. Chow

CARDHOLDER COPY
SWB 31 May 2018 20:36:39



1005033 434258
95168
SEE REVERSE SIDE OF TICKET

217

CHOW GEORGE ✓

Personal Information

Arrive 05/27/18 Depart 05/31/18 ✓

JOBS, TRADES & TECHNOLOGY

Room # 331

Security Concern

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
05/27/18	AQ	2-Room Charg		✓ 149.00
05/27/18	AQ	12-D.M.F. (1%)		1.49
05/27/18	AQ	20-D.M.F(.05)	On D.M.F.(1%)	0.07
05/27/18	AQ	10-Municipal	On Room Charge	4.51
05/27/18	AQ	3-Room Tax		12.04
05/28/18	DMB	2-Room Charg		✓ 149.00
05/28/18	DMB	12-D.M.F. (1%)		1.49
05/28/18	DMB	20-D.M.F(.05)	On D.M.F.(1%)	0.07
05/28/18	DMB	10-Municipal	On Room Charge	4.51
05/28/18	DMB	3-Room Tax		12.04
05/29/18	DMB	2-Room Charg		✓ 149.00
05/29/18	DMB	12-D.M.F. (1%)		1.49
05/29/18	DMB	20-D.M.F(.05)	On D.M.F.(1%)	0.07
05/29/18	DMB	10-Municipal	On Room Charge	4.51
05/29/18	DMB	3-Room Tax		12.04
05/30/18	DMB	2-Room Charg		✓ 149.00
05/30/18	DMB	12-D.M.F. (1%)		1.49
05/30/18	DMB	20-D.M.F(.05)	On D.M.F.(1%)	0.07
05/30/18	DMB	10-Municipal	On Room Charge	4.51
05/30/18	DMB	3-Room Tax		12.04
05/31/18	CD	93-Mastercard		✓ -698.24
			GST On Room Charge	29.80
			Business Information	

BILLING INSTRUCTIONS

BALANCE DUE

0.00 ✓

COMPANY

ADDRESS

CITY

POSTAL

ATTENTION

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

SIGNATURE

X

From: [Robb, Amanda JTT:EX](#)
To: [Laird, Patricia FIN:EX](#)
Subject: RE: Turbo Bucks
Date: December 4, 2018 4:19:56 PM
Attachments: [image001.png](#)

Hi Pat,

Here you go...

George Chow	4-Nov-18	Flight #509	15:20	South Vancouver (YVR)	15:50	Victoria Harbour	KK- Confirmed	160.00	40.00	120.00
-------------	----------	-------------	-------	-----------------------	-------	------------------	---------------	--------	-------	--------

Let me know if you need anything further

Thanks,

Amanda Robb
Administrative Coordinator to the Honourable Bruce Ralston Minister of Jobs, Trade and Technology
Administrative Coordinator to the Honourable George Chow Minister of State for Trade

Room 138 | Parliament Buildings | Victoria | British Columbia | V8W 9E2
Phone: 250-387-9133 | Fax: 250-356-3000 | Email amanda.rob主@gov.bc.ca



eTicket Receipt ✓

Prepared For
CHOW/GEORGE MR

RESERVATION CODE

ISSUE DATE

19Oct18

TICKET NUMBER

8382142138114

ISSUING AIRLINE

WESTJET

ISSUING AGENT

WestJet/SDX
Personal Information

FREQUENT FLYER NUMBER

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21Oct18	WESTJET WS 3185 ✓	VANCOUVER BC, CANADA	VICTORIA BC, CANADA	Seat Number Personal (CONFIRMED) Information Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BA0D0FLS Not Valid After 21OCT19
	Operated by: WESTJET ENCORE	Time 21:55 Terminal MAIN TERMINAL	Time 22:29	

Allowances

Baggage Allowance

YVR to YYJ - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 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

YVR to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Fare Calculation Line	YVR WS YYJ254.00CAD254.00END
Fare	CAD 254.00

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 13.66 XG8 (GOODS AND SERVICES TAX (GST)) ✓
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST)) ✓
Total Fare	CAD 292.03 ✓

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices



Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 22 Oct, 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



- Depart

Economy - Standard

Sunday
28 Oct, 2018

23:00

VancouverVancouver Int. (YVR), BC
Terminal M

23:30

Victoria

Victoria Int. (YYJ), BC



AC8087

0hr30

Economy M

Operated by: Air Canada Express -
Jazz | Q400

Passengers

George^{Person}
al ChowTicket Number
0142102372245

Seats

AC8087

Personal Information



Purchase summary

Government Financial Information

Amount paid: \$303.58

Tax Information

GST/HST no. 10009-2287 RT0001
\$14.46

1 adult



Port Transportation Charges

Base Fare

254.00

Surcharges

12.00



Taxes, Fees and Charges

Goods and Services Tax - Canada no. 100092287 RT0001

13.91

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

5.00

Total airfare and taxes before options

\$292.03



Seat selection

George Per Chow

AC6087: Personal Information

11.00

Goods and Services Tax - Canada no. 100092287 RT0001

0.55

Total with options and seat selection fee:

\$303.58

GRAND TOTAL (Canadian dollars)

\$303.58



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.