

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable George Chow

**Quarter:** 2019 July to September

**Portfolio:** MOS for Trade

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,404.97

Other Travel in Province: \$ 46.55

\$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,451.52

Travel expenses fiscal year-to-date: \$ 3,515.97

**Duguay, Ilene JTT:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** May 23, 2019 8:01 AM  
**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, May 23, 2019****903****08:20 Vancouver Harbour (Downtown)****08:40 Nanaimo Harbour (Downtown)****20 minutes****Confirmed****1 Passengers - Full-Fare****George Chow, Male****Add to Calendar****Invoice #400996**

FARE-ZNA-SENIOR

\$94.29

+ GST

\$4.71

Billing

\$94.29

Taxes

\$4.71

**Grand Total****\$99.00****Mastercard****\$99.00**

Date / Time

May 23, 2019 @ 8:00:59 AM

Summary

Government Financial Information

Expiration

Authorization

**Duguay, Ilene JTT:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** June 25, 2019 9:43 AM  
**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 <small>Government Financial Information</small>	
Thursday, May 23, 2019	Invoice #400999
914	FARE-ZNA-SENIOR \$94.29
16:25 Nanaimo Harbour (Downtown)	+ GST \$4.71
16:45 Vancouver Harbour (Downtown)	Billing \$94.29
20 minutes	Taxes \$4.71
Confirmed	<b>Grand Total \$99.00</b>
1 Passengers - Full-Fare	Mastercard \$99.00
George Chow, Male	Date / Time May 23, 2019 @ 4:00:12 PM
<a href="#">Add to Calendar</a>	Summary <small>Government Financial Information</small>
	Expiration
	Authorization



# Booking Confirmation

Government Financial Information

Booking Reference:

Date of issue: 03 Jun, 2019

This is your official 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

Thursday  
13 Jun, 2019

17:55  
**Comox**  
(YQQ), BC



18:30  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

AC8312

0hr35  
Economy V  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

**George Chow** Personal Information  
Ticket Number  
0142113855231  
Air Canada - Aeronian  
Personal Information

**Seats**  
**AC8312** Personal Information



## Purchase summary

Government Financial Information

1 adult

Amount paid: \$247.93

**Tax information**

GST no. 10009-2287 RT0001

\$11.81



**Air Transportation Charges**

Base Fare

201.00

Surcharges

12.00



**Taxes, fees and charges**

Goods and Services Tax - Canada no. 100092287 RT0001

11.26

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

5.00

Total airfare and taxes before options

**\$236<sup>38</sup>**



**Seat selection**

George Pers Chow

AC8312: Personal Information

11.00

Goods and Services Tax - Canada no. 100092287 RT0001

0.55

Total with options and seat selection fee:

**\$247<sup>93</sup>**

GRAND TOTAL (Canadian dollars)

**\$247<sup>93</sup>**



## 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<sup>1</sup>

**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.



## Reservation Confirmation

Your reservation is now confirmed

## Reservation Number:

Government Financial Information

\*All charges and payments appear in: CAD

### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CHOW, GEORGE	\$191.70	\$9.59	\$201.29	\$201.29	\$0.00

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P452	27 Jun 2019	10:25 - TRAIL	11:40 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

### Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	CHOW, GEORGE	BRAVO FARE	\$157.00	\$7.85	\$164.85
1	CHOW, GEORGE	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	CHOW, GEORGE	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	CHOW, GEORGE	Carbon Surcharge	\$7.70	\$0.39	\$8.09
Total			\$191.70	\$9.59	\$201.29

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
18 June 2019	Ilene Duguay	\$201.29	MASTERCARD			Government Financial Information

Tax Registration: 121386296 RT0001



### Fare Terms and Conditions

#### Bravo Fare

- 100% non-refundable
- Checked Baggage Fees:
  - For travel on or before April 28, 2019: 1st piece = \$21.00, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
  - For travel on or after April 29, 2019: 1st piece = \$31.50, 2nd piece = \$42.00, 3rd or more/overweight/sized = \$94.50
- Changes: \$78.75 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$78.75 fee, per direction, per passenger (remaining balance held as a travel credit)

**Duguay, Ilene JTT:EX**

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** August 26, 2019 2:49 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, July 3, 2019**

**726**

**16:55 Victoria Harbour (Downtown)**

**17:30 Vancouver Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Sale**

**George Chow, Male**

**Add to Calendar**

Invoice #430752

SALE - Seat Sale \$189

\$180.00

+ GST

\$9.00

Billing

\$180.00

Taxes

\$9.00

**Grand Total**

**\$189.00**

Mastercard

\$189.00

Date / Time

July 3, 2019 @ 3:35:45 PM

Summary

Government Financial Information

Expiration

Authorization

183544

## Duguay, Ilene JTT:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** July 3, 2019 7:35 AM  
**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, July 3, 2019**

**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 #430751

FARE-YWH-SENIOR\_Summer

\$204.76

+ GST

\$10.24

Billing

\$204.76

Taxes

\$10.24

**Grand Total**

**\$215.00**

Mastercard

\$215.00

Date / Time

July 3, 2019 @ 7:34:29 AM

Summary

Government Financial Information

Expiration

Authorization

103427

## Duguay, Ilene JTT:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** July 15, 2019 9:36 AM  
**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

<b>Account</b>	Customer #	Government Financial Information
	Name	George Chow
	Company	Ministry Of Jobs, Trade And Technology

### Booking

Government Financial Information

**Monday, July 15, 2019**

**711**

**10:00 Vancouver Harbour (Downtown)**

**10:35 Victoria Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Sale**

**George Chow, Male**

**Add to Calendar**

Invoice #437141

SALE - Seat Sale \$209 \$199.05

+ GST \$9.95

Billing \$199.05

Taxes \$9.95

**Grand Total \$209.00**

Mastercard \$209.00

Date / Time July 15, 2019 @ 9:35:48 AM

Summary Government Financial Information

Expiration

Authorization 014206

## Duguay, Ilene JTT:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** August 7, 2019 4:08 PM  
**To:** Duguay, Ilene JTT:EX  
**Subject:** Thank you for choosing to take off with Helijet!

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged



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

**Monday, July 15, 2019**

**726**

**16:55 Victoria Harbour (Downtown)**

**17:30 Vancouver Harbour (Downtown)**

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**

**George Chow, Male**

Invoice #437144

FARE-YWH-SENIOR\_Summer

\$204.76

+ GST

\$10.24

Billing

\$204.76

Taxes

\$10.24

**Grand Total**

**\$215.00**

Mastercard

\$215.00

Date / Time

July 15, 2019 @ 4:12:04 PM

Summary

Government Financial Information



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

**E130962**

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

<b>Name</b> Chow, George				<b>Employee ID</b> Personal Informal		<b>Phone Number</b> (250) 386-2771				
<b>Client Organization</b> Jobs, Trade and Technology				<b>Job Title</b> Minister of State		<b>Travel Group Code</b> 4				
<b>5. Date Completed</b> 2019/04/03		<b>6. Fiscal Year</b> 2019		<b>7. Special Cheque Issue</b>			<b>8. Cheque Stub Information</b>			
<b>Type of Travel</b> In Province		<b>14. Reason for Travel</b> Meetings					<b>Headquarters</b> Vancouver			
<b>12. Mailing Address for Cheque</b> ,										
<b>16. Travel Dates</b> 2019	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>		<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals Cost</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous Cost</b>	<b>Describe</b>
	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>					
02/01	Vancouver	0830	1700	12	6.48					
02/02	Richmond	0830	1800	24	12.96					
02/04	Vancouver	0800	1400	12	6.48					
02/05	Van to Vic (HJ)	0600	2330	7	3.78		36.00			
02/06	Vic to Van (HJ)	0600	1700	7	3.78		39.50	139.43	9.00	Taxi
02/07	Vancouver	0800	1400	11	5.94					
PCARD										
<b>TOTALS OF COLUMNS</b>					<b>36.</b> \$ 39.42	<b>37.</b> \$ 0.00	<b>38.</b> \$ 75.50	<b>39.</b> \$ 139.43	<b>40.</b> \$ 9.00	<b>Claim Total</b> \$ 263.35
<b>48. Client Code</b>	<b>49. Resp.</b>	<b>50. Service Line</b>		<b>51. STOB</b>	<b>52. Project</b>		<b>45. Supplier Code</b>		<b>Amount</b>	
125	51956	08006		5701	51MTVNC		Government Financial Information		\$ 16.56	\$ 48.42
125	51956	08006		5750	51 55MTCCA					\$ 75.50
125	51956	08006		5751	51 55MTCCA					\$ 139.43
125	51956	08006		5702	5111111					\$ 31.86
<b>Less Travel Advance</b>										
125										
									<b>54.</b>	\$ 263.35
<b>45. Employee Signature (See Audit Trail)</b> - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						<b>Print Name</b>		<b>Date Signed</b>		
<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Print Name</b>		<b>Date Signed</b>		
<b>57. Payment Authority Signature (See Audit Trail)</b> - Requisition for payment pursuant to section 32 of the Financial Administration Act.						<b>Print Name</b>		<b>Date Signed</b>		

**Notes for Travel Voucher (Restricted Use) E130962 for Chow, George**

1 note(s) returned.

Created On	Author	Note
2019/04/03 11:59:25	Duguay, Ilene (IDIR\IDUGUAY) Ilene.Duguay@gov.bc.ca	02/01: Van to/from VCO mtg 12km 02/02: Van to/from Rmd mtgs 24km 02/04: Van to/from VCO mtgs 12km 02/05: Van to HJ w/car 7km, HJ to Vic for mtg at Leg & dinner 02/06: Vic - Mtgs at Leg, B,L, 1 night accom, taxi to HJ, HJ to Van, pers car from HJ to home 7km 02/07: Van to/from mtgs 11km

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## Invoice

Room 348  
 Invoice #  
 Cashier le  
 Page: 1 of 1  
 Printed: 2/6/2019 08:48:31  
 Acct. Filter: All Transactions  
 PO #  
 Arrival 2/ 5/2019  
 Departure 2/ 6/2019

Personal Information

Security Concern

Victoria, BC Security Concern

Security Concern

Chow George

Personal Information

Jobs, Trade &amp; Technology

CABINET MEETING

Guests in room: Chow George

Date	Transaction	Description	Subtotal	Tax/Fees	Total
2/5/2019	Accommodations		119.00	20.43	139.43
2/6/2019	Master Card		-139.43	0.00	-139.43
Total:					0.00

## Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611  
 DISPATCH SERVING GREATER VICTORIA SINCE 1946 ACCOUNTS  
 Date 02/06/19 Amount \$ 9.00  
 From Parliament To HELIJET  
 Driver 428 Car # 28  
 Personal Information  
 Fare includes G.S.T. G.S.T. #  
 G. Chow  
 Download our App to book and track your cab on your phone!

Security Concern

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 or the full amount of these charges. Interest will be charged on any over due balance.

## Taxes and Fees

DMF	1.19
GST	5.95
GST on DMF	0.06
Municipal Tax	3.61
Room Tax	9.62

Signature: \_\_\_\_\_

Business Information