Minister's Quarterly Travel Expense Summary

Name: Honourable George Chow

Quarter: 2019 Oct to Dec

Portfolio: MOS for Trade

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,405.72

Other Travel in Province: \$ 1,424.99

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 2,830.71

Travel expenses fiscal year-to-date: \$ 6,346.68

Phone Number

(250) 386-2771



Travel Voucher (Restricted Use)

Control No.

E131107

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 guestions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Employee ID

Officer, C						Informati			(200) 000-2		
Client O	nt Organization			Job Titi	Job Title			Travel Group Code			
Jobs, Tr	ade and Te	echnology				Ministe	r of State		4		
5. Date Completed 6. Fiscal Year 7.				. Special Ch	neque Issue		8. Cheque Stub Information				
2019/05/01 2019				•	•						
Type of Travel Headquarters											
In Provi	nce		Meeting	gs					Vancouver		
12. Maili	ng Addres	s for Che	que								
,	•										
16.	17.				18	54 KMS	19.	20. & 21.	22.	20. & 21.	
Travel				ersonal	Other	Meals		Mis	cellaneous		
Dates					Ve	hicle Use	Transport		Lodging		
2019	Destinati	ion	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
01/12	Vancouv	er er	0915	1800	15	8.10					
01/16	Vancouv	er er	1515	1730	12	6.48					
01/19	Van to K	aml (AC)	0630	2130	18	9.72		61.00		34.0	
01/21	Van, Vic	, Van (HJ)	0830	1830	14	** 7.56		48.50 CC		** 10.0	00 Taxi
01/22	Van to P	G (AC)	1200	2359		0.00		36.00	196.04	28.0	00 Taxi
01/23	PG		0600	2359		0.00		48.50	196.04		
01/24	PG to Va	an ^(WJ)	0600	1800		0.00		39.50		67.0	00 Taxi
						36.	37.	38.	39.	40.	Claim Total
	OF COLU					\$ 31.86	\$ 0.00	\$ 233.50		\$ 139.0	0 \$ 796.44
1 8.		49.	50.				52.		45.	,	
	t Code	Resp.	1 7	Service Li		STOB	Proje		Supplier Government Finance	Code	Amount
	125	5195		08006		5701	•	VNC	Information	Jai	* \$ 17.56 \$ 737.94
	125	5195	6	08006		5750	51 -55MT	CCA		ļ	\$ 48.50 -\$-58.5 0
	125	51956		08006		5702	511111	1			\$ 730.38
	125									J	
Less Tra	avel Advan	ce									

Print Name

Print Name

45. Employee Signature (See Audit Trail)

125

Chow, George

- 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

56. Spending Authority Signature (See Audit Trail)

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

57. Payment Authority Signature (See Audit Trail)

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

Print Name

AMOUNT DUE TO EMPLOYEE

Date Signed

Date Signed

54.

\$ 796.44

Date Signed

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

Audited by PL Oct 18-19

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

Notes for Travel Voucher (Restricted Use) E131107 for Chow, George

1 note(s) returned.

Created On	Author	Note
2019/05/07 16:36:11	Duguay, Ilene (IDIR\IDUGUAY) Ilene.Duguay@gov.bc.ca	Nov 27 Rtrn'd to Van via HJ - end of sess 1/12: Res to Van for mtgs & rtn 15km 1/16: Res to Van for mtg & rtrn 12km 1/19: Res to YVR & prking, Van to Kmlp & rtrn 18km, B,L,D, 1/21: Van to Vic via HJ 14km & rtrn, L,D & taxi to HJ for Vic 1/22: Van to YVR via taxi, Van to PG, dinner & accom for conv. 1/23: PG accom for conv., B, D 1/24: To airprt via taxi, PG to Van, B,L & taxi frm YVR to res.

Production *** Copyright © Government of British Columbia

valicouver Hirport ceipt No: 2936/0610/00610

/19/19 IT R127267383

KAMLOOPS CCMUSEUM

Pay parking ticket 34.00 {
/19/19 07:57 - 01/20/19 07:57
ingth Of Stay: 1 Days, 00:00
Pan:02995157015011069019286290
it ID:106

 otal Amount
 34.00 \$

 let Amount:
 26.76 \$

 'arking Sales Tax
 5.62 \$

 iST+
 1.62 \$

 'redit Mastercard
 34.00 \$

E: PURCHASE

T: MASTERCARD

34.00

RD NUMBER:

Government Financial Information

TE/TIME:

19/01/2019 08:56:37 PM

FERENCE #:

662511790012260540 H

F' TH #:

091202

sterCard G-CHOW

10008000E800

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records CUSTOMER COPY Bluebird Cabs Ltd.

5701 MTVNC

250-382-2222 DISPATCH

From_

1-800-665-7055 SERVING GREATER VICTORIA SINCE 1946

To.

250-382-3611

ACCOUNTS

Personal Information

.

101

Driver Pardey

Car#_

Amount \$

Fare includes G.S.T.

G.S.T. #

a to book and track your all on your phone

Prince George, BC Security Concern Security Concern

George Chow

Personal Information

Room: 528

Room Type: QNQN

Number of Guests: 1

N/A

Rate: \$169.00

Clerk: TIB

Arrive: 22Jan19

Time: 04:32PM

Depart: 24Jan19

Time: 10:31AM

Balance:

0.00

Personal Information

Folio Number:

Date	Description	Charges	Credits	
22Jan19 22Jan19 22Jan19 22Jan19 23Jan19 23Jan19 23Jan19 23Jan19 24Jan19	Room Charge GST-Goods and Services Tax Convention and Tourism Tax PST-Provincial Sales Tax Room Charge GST-Goods and Services Tax Convention and Tourism Tax PST-Provincial Sales Tax Government Financial Information Amount: 392.08 Auth: 06931Z Signatur		392.08	
	This card was electronically swiped on 22	Jan 19		

Security Concern

Home → YVR *DUPLICATE*

JAN 22, 2019 BLACKTOP & CHECKER CABS#76 777 PACIFIC ST VANCOUVER

DUPLICATE

Government Financial Information

ARD TYPE

MASTERCA

ATE

2019/01/27

IME

6026 13:44:

LERK ID

ECEIPT NUMBER

H85000774-001-479-011

URCHASE JATC

\$28.0

asterCard 0000000041010 E74F2B712019538 -0000080000

APPROVED

UTH# 02437Z

01-0

HANK YOU

G. CHOW NO SIGNATURE REQUIRE

CARDHOLDER COPY

MPORTANT - RETAIN TH -COPY FOR YOUR RECORI

DUPLICATF

PR George Hotel -> august

PRINCE GEORGE TAXI #027

331 1ST AVE JAN 24, 2019 PRINCE GEORGE, BC V2L2Y1 TEL (250) 564-4444

IM ID: B7797220

NV#: 000000004

Proximit SEOH: 27000100100

olication Label: MasterCard D: A0000000041010 R:00 00 00 80 00 I-FA AA Government Financial Information

otal:CAD\$

37.00

APPROVED 04507Z 001/00

23 - Jan - 19

14:08:1

CUSTOMER COPY

G. CHOW

YM > Home YELLOW CAB #80 1441 CLARK DR VANCOUVER

Natural Resources Con ARD Government Financial Infor

ARD TYPE

MASTERCA

ATE

2019/01/

IME

2719 17:09:23

.ERK ID

ECEIPT NUMBER

185042705-001-005-108

JRCHASE TAL

\$30.0

isterCard 1000000041010 11410FEF95F3643 100008000-

PPROVED

:/DT 00

JTH# 07787Z

01-1

IANK YOU

NO SIGNATURE REQUIR

MERCHANT COPY G. CHOW IPORTANT - RETAIN TH COPY FOR YOUR RECOR

T105762447RT0001



Travel Voucher (Restricted Use)

Control No.

E131409

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				,		Emplo	yee ID		Phone N		
Chow, G	ieorge ganizatio :	n				Job Ti	tlo		(250) 38 Travel G	6-2771 roup Code	
	ade and Te		/				er of State		4	Toup Coue	
5. Date C	ompleted		6. Fise	cal Year	;		heque Issue)	8. Cheque	Stub Informa	tion
2019/06/			2019			-	-				
Type of 1				eason for ings / Leg					Headquart Vancouve		
	ng Addres	s for Che		ings / Leg	Session	1			vancouve		
, , ,	ig Addies	3 101 011	oque								
16.	17.				18.		19.	20. & 21.	22.	20. & 21.	
Travel		Places T	ravelle	t		ersonal	Other	Meals	1	1	cellaneous
Dates 2019	Destinat	ion	Start	End	Veh	icle Use Cost	Transport Costs	Cost	Lodgin Costs		Describe
02/11	Van to \		0800	1900	89	48.06	57.50	48.50	139.		
02/11	Victoria	10 .	0630	2100		0.00	07.00	61.00	139.		70 I arking
02/13	Victoria		0630	2100		0.00		39.50	139.		
02/14	Vic to V		0630	2130	78	42.12	57.50	48.50			
02/15	Vancou	ver	1000	1130	12	6.48				8.0	00 Parking
						36.	37.	38.	39.	40.	Claim Total
TOTALS 48.	OF COLU		l=0			\$ 96.66	\$ 115.00	\$ 197.50		29 \$ 16.00	0 \$843.45
	Code	49. Resp	50.	Service	ine	51. STOB	52.	ject	45. Sunni	ier Code	Amount
	25	5195		0800		5701		ITVNC		nancial Information	
1	25	5195	56	0800	6	5750	51 55 M	ITVNC	\$		\$ 197.50
	25	5195	56	0800	6	5751	5155M	ITCCA	\$		\$ 418.29
	25						<u> </u>		1		
	vel Advan 25	 	1			1	I		I		
'	20	l				1			Ţ		54.
							AN	MOUNT DUE	TO EMPLO	YEE	\$ 843.45
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 Nam	е		ate Signed			
56. Spen - Certifie	ding Auth d correct p tration Act	oursuant t	o sectio	n 32 & 33		inancial	Print Nan	ne	1	Date Signed	
	ent Authorition for pa					e Financial	Print Nam	ne	1	Date Signed	

Administration Act. FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited by PL Oct 18-19

Notes for Travel Voucher (Restricted Use) E131409 for Chow, George

1 note(s) returned

Created On	Author	Note
2019/06/19 14:55:42	Duguay, Ilene (IDIR\IDUGUAY) Ilene.Duguay@gov.bc.ca	2/11: Van to mtg 12km & prking, Van to Vic via BF w/car for mtg, leg sess 77km, L,D & accom 2/12: Vic for leg sess, B,L,D & accom 2/13: Vic for leg sess, B,L & accom 2/14: Vic to Van via BF w/car 78Km & B,D 2/15: Van to VCO for mtg & prking 12km

Production *** Copyright © Government of British Columbia

PARKING FOR CPTPP event when minister

Impark Lot - 1940

Vancouver Convention Centre West www.impark.com

09:25 AM

Purchase Date/Time: 08:25am Feb 11, 2019 Rate: \$8.00 - For 1 Hour Total Due: \$8.00 Total Paid: \$8.00 Payment Type: Card Ticket #: 00040007 S/N #: 100009060114 Setting: 1940 Ethernet Mach Name: Meter 6

Government Financial Information ()

Auth #: 05845Z

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/14 RESERVATION-R1900 CONF: B190316644 RES:

Reservation Pr 21.00 20' Undersize Vehi 57.50 BC Senior 0.00

78.50 Total Prepayment
Government Financial Information 21.00

57.50 AUTH 01301Z 66277643 0010018080 S 81 APPROVED - THANK YOU 827 CHANGE DUE 0.00

G. CHOW ***CARDHOLDER COPY*** SWB 14 Feb 2019 18:20:43



Tsawwassen Swartz Bay

RECEIPT - PLEASE RETAIN

CHANGE DUE

m

a ti

o n

PURCHASE 2019/02/11

Undersize Vehi 57.50 BC Senior Total 57.50 Gevernment Financial Information 57.50 AUTH 02630Z 66277656 0010018190 S P1 APPROVED - THANK YOU 827

0.00

G. CHOW
CARDHOLDER COPY

1007085 112306 SEE REVEASE SPOE OF TICKET

PARKING @ VCO meety w CG of Japan

Impark Lot - 1940

Vancouver Convention Centre West www.impark.com

Expiration Date/Time

FEB 15, 2019

Purchase Date/Time: 10:28am Feb 15, 2019 Rate: \$8.00 - For 1 Hour Total Due: \$8.00 Total Paid: \$8.00 Payment Type: Card

Ticket #: 00040433 S/N #: 100009060114 Setting: 1940 Ethernet Mach Name: Meter 6

Government Financial Information

T.CHOW

Auth #: 05211Z

*Reservation on pcard

Security Concern

Invoice

Security Concern

Victoria, BC Canada

Room Invoice #

Cashier

Printed:

Page:

425

Personal Information

as

1 of 1

2/14/2019 09:07:42

Acct. Filter:

All Transactions

PO#

Arrival

2/11/2019

2/14/2019 Departure

Chow George

Security Concern

Personal Information

Security Concern

Jobs, Trade & Technology

Guests in room: Chow George

2/11/2019	Accommodations		119.00	20.43	139.43
2/12/2019	Accommodations	The state of the s	119.00	20.43	139.43
2/13/2019	Accommodations	and the second section and the second section is the second second second section section and the second section secti	119.00	20.43	139.43
2/14/2019	Master Card	THANK YOU	-418.29	0.00	-418.29

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	3.57
GST	17.85
GST on DMF	0.18
Municipal Tax	10.83
Room Tax	28.86

Signature:

Business Information



Travel Voucher (Restricted Use)

Control No.

E131410

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						Emplo Persona	yee ID		Phone N		
Chow, G						Informat J OD 11			(250) 38		
	ganization ade and Techn	بممام					เเe er of State		4	roup Code	
		lology	0 5:	-1.1/	1 -					04-1-1-6	41
2019/06/	ompleted		6. FISC 2019	al Year	'	. Special C	Cheque Issu	e	8. Cheque	Stub Informa	tion
Type of T				ason for T	ravol				Headquart	ore	
In Provin				ngs & Leg					Vancouve		
	g Address fo	r Cha		igs & Leg	3633				varicouve	ı	
12. Wallin	ig Address io	i Cile	que								
16.	17.				185	4 kms	19.	20. & 21.	22.	20. & 21.	
Travel	1	ces Tı	ravelled			rsonal	Other	Meals			cellaneous
Dates					Vehi	cle Use	Transport		Lodging	a	
2019	Destination	8	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
02/18	Van to Vic (F	erry)	1930	2330		0.00	17.20	36.00	139.4	16.0	0 Taxi
02/19	Victoria		0630	2100		0.00		61.00	139.4	13	
02/20	Victoria		0630	2130		0.00		61.00	139.4	13	
02/21	Vic to Van (F	erry)	0630	2130		0.00		61.00			
02/22	Vancouver		0900	1300	12	6.48					
l .		.									
*	02/21 see notes for	r terry									
	05 001 111	_				36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS \$6.48 48. 49. 50.					\$ 17.20	\$ 219.00	\$ 418.2	29 \$ 16.00	\$ 676.97		
					52.		45.	0	A		
		Resp.						oject	Suppi Government Fi	ier Code inancial Information	Amount
	125 51956 08006 5701				ATOCA						
125 51956 08006 5750 51-55MTCCA				\$ 219.00							
	125 51956 08006 5751 51 -55MTCCA 125 51956 08006 5702 5111111				\$ 418.29 \$ 6.48						
	125 51956 08006 5702 5111111 Less Travel Advance			φ 0.40							
	25		1			I	I		I		
<u> </u>						l			l		54.
											\$ 676.97
45 Fmpl	oyee Signatui	re (Se	e Δudit	Trail)			Print Nam			ate Signed	ψ 010.91
	d this travel ex				tement	of	· ······ · · · · · · · · · · · · · ·		"	ate Oigned	
	ments made a										
	of travel on gov										
	I have not be						. [
party.						, ,					
	ding Authorit	y Sign	ature (S	See Audit	Trail)		Print Nar	ne	ı	Date Signed	
	d correct pursu					nancial				J	
	ration Act and										
57. Paym	ent Authority	Signa	ature (S	ee Audit 1	rail)		Print Nar	ne	1	Date Signed	
	tion for payme					Financial				-	
	ration Act.										
1-				_	_			,			

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited by PL Oct 18, 2019

Notes for Travel Voucher (Restricted Use) E131410 for Chow, George

2 note(s) returned.

Created On	Author	Note
2019/06/19 15:24:50	Duguay, llene (IDIR\IDUGUAY) llene.Duguay@gov.bc.ca	2/18: Van to meet w/Steph via taxi for ride to BF, Van to Vic via BF, dinner & accom 2/19: Vic for leg sess, B,L,D & accom 2/20: Vic for leg sess, B,L,D & accom 2/21: Vic for leg sess, L,D & to Van via BF (thurs free for seniors, no claim) 2/22: Van to mtg 12km
2019/08/15 15:45:29	Duguay, llene (IDIR\IDUGUAY) Ilene.Duguay@gov.bc.ca	2/18: Van to meet w/Seteph via taxi for ride to BF, Van to Vic via BF, dinner & accom 2/19: Vic for leg sess, B,L,D & accom 2/20: Vic for leg sess, B,L,D & accom 2/21: Vic for leg sess, B,L,D & to Van via BF (thurs free for seniors, no claim) 2/22: Van to mtg 12km

Production *** Copyright © Government of British Columbia

Security Concern

Invoice

Room Invoice # **446**Personal Information

Cashier Page:

mw 1 of 1

Printed: Acct. Filter: 2/21/2019 08:49:46 All Transactions

PO#

Arrival Departure 2/18/2019 **/** 2/21/2019

Chow George

Security Concern

Security Concern



Victoria. BC Canada Security Concern

Jobs, Trade & Technology

Guests in room: Chow George

Date Transaction	Description	Subtotal	Tax/Fees 1	Total .
2/18/2019 Accommodations		119.00	20.43	139.43
2/19/2019 Accommodations	**************************************	119.00	20.43	139.43
2/20/2019 Accommodations	Cold Some for many the cold television of college with a cold of college weight with	119.00	20.43	139.43
2/21/2019 Master Card	Thank You	-418.29	0.00	√ -418.29
		The second secon	「otal:	√ 0.00

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	regions for more one than the city of the
DMF	3.57
GST	17.85
GST on DMF	0.18
Municipal Tax	10.83
Room Tax	28.86

Signature:	

Business Information

LACKTOP & CHECKER CABS#105 777 PACIFIC ST VANCOUVER

UPLICATE*

Government Financial Information

) TYPE

MASTERCAR 2019/02/18

7479 18:40:5

KK ID

EIPT NUMBER

3013414-001-257-006-

CHASE AL

\$16.00 🗸

01-02

terCard 00000041010 B09A294581D4F 0008000-E800

47CA1C1D584BB

G. CHOW

TH# 01756Z ANK YOU

CARDHOLDER COPY

PORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE*

Tsawwassen To Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/18

Adu1t

17.20

Total

Government Financial Information

17.20 17.20

AUTH 01320Z 66277655 0010011600 S 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00



Travel Voucher (Restricted Use)

Control No.

E131414

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.

	seorge rganization ade and Technolog	V	•		Persona Informa Job Ti		,	Phone Nur (250) 386- Travel Gro	2771	
	ompleted	-	al Year			Cheque Issue 8. Cheque Stub Information				
Type of T In Provin	Travel	14. Re Leg S	ason for Tession	ravel				Headquarter Vancouver	s	
16. Travel	17.	Travelled		18.	Personal	19. Other	20. & 21. Meals	22.	20. & 21.	llaneous
Dates 2019 02/24 02/25 02/26 02/27	Destination Van to Vic (Ferry) Victoria Victoria Victoria	Start 1930 0630 0630 0630	End 2330 2000 2100 2130	1 -	Cost 0.00 0.00 0.00 0.00	Transport Costs 17.20	Cost 36.00 61.00 61.00 61.00	Lodging Costs 139.43 139.43 139.43	Cost 25.00	Describe Taxi
02/28	Vic to Van (Ferry see notes for 02/28 only)	0630	2130		0.00 36.	37.	48.50 38.	39.	76.00	Taxi Claim Total
TOTALS 18.	OF COLUMNS 49.	50.			\$ 0.00 51.	\$ 17.20 52.	\$ 267.50	\$ 557.72 45.	\$ 101.00	\$ 943.42
Client 1 1 1 1 Less Tra	Code Res 25 519 25 519 25 519 25 519 25 vel Advance	p. 56 56	Service L 08006 08006 08006	5	570B 5701 5750 5751	Pro 51N 51-55N	D ject MTVNC MTCCA MTCCA	Supplier Government Final	r Code ncial Information	Amount \$ 118.20 \$ 267.50 \$ 557.72
1	25									54.
 Certifie disburse a result of the formula of the certified of	loyee Signature (S and this travel expen- ements made and/o of travel on governa on I have not been a	se claim i r allowan ment busi	s a true sta ces to whic ness as de	ch I ar etailed	n entitled as l above and	Print Nan		TO EMPLOYE Dat	EE re Signed	\$ 943.42
 Certifie 	ding Authority Signal correct pursuant tration Act and rela	to section	n 32 & 33 d			Print Nar	ne	Da	te Signed	

Administration Act. FIN 10 (EFI-F0012 v2.6.1)

57. Payment Authority Signature (See Audit Trail)

- Requisition for payment pursuant to section 32 of the Financial

Production *** Copyright © Government of British Columbia

Print Name

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

Audited Oct 18-10

Date Signed

Notes for Travel Voucher (Restricted Use) E131414 for Chow, George

2 note(s) returned.

Created On	Author	Note
2019/06/19 16:04:57	Duguay, Ilene	2/22: Vic to Van via BF #E131410
	(IDĬR\IĎUGUAY)	2/24: Van to meet w/ Steph via taxi, for ride
	llene.Duguay@gov.bc.ca	to BF, Van to Vic via BF, dinner & accom
		2/25: Vic for leg sess, B,L,D & accom
		2/26: Vic for leg sess, L, D & accom
		2/27: Vic for leg sess, B,L,D & accom
		2/28: Vic to Van via BF w/carpool (snr rate-
		free, no clm), taxi from BF to Van & B,D.
2019/08/15 15:57:49	Duguay, Ilene	2/22: Vic to Van via BF #E131410
	(IDIR\IDUGUAY)	2/24: Van to meet w/ Steph via taxi, for ride
	llene.Duguay@gov.bc.ca	to BF, Van to Vic via BF, dinner & accom.
		2/25: Vic for leg sess, B,L,D & accom
		2/26: Vic for leg sess, B,L,D & accom
		2/27: Vic for leg sess, B,L,D & accom
		2/28: Vic to Van via BF w/carpool (snr rate
		free, no clm), taxi from BF to Van & B,D.

Production *** Copyright © Government of British Columbia

HOME to Meet up a Stephan LACKTOP & CHECKERS #380 777 PACIFIC STEO FEMY VANCOUVER BC

DUPLICATE*

Government Financial Information

ARD TYPE MASTERCAR
ATE 2019/02/24
IME 6475 18:59:1
LERK ID
ECEIPT NUMBER
C85054565-001-135-003-

URCHASE .OTAL

\$25.0

lasterCard 0000000041010 IA55DF3F9095D639 1000008000-E800 26B5F13C90A2F6B3

APPROVED

AUTH# 07477Z 01-0
THANK YOU

Gr CHOW
CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

TSarvinasser

To Swartz Bay

CFerries LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/24

Adult

17.20

Total 17.20
Government Financial Information

17.20 AUTH 02968Z 66277654 0010019900 S 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

DUPLICATE

Tsawwassen - Home ELTA SUNSHINE TAXI #

112 13425 71A AVE SURREY BO

DUPLICATE*

Government Financial Information

D TYPE MASTERCARI
E 2019/02/28
IE 4654 21:23:0

RK ID 139

EIPT NUMBER

5064090-001-011-218-

CHASE

\$76.01

CARDHOLDER COPY
TSA 24 Feb 2019 20:24:32

SEE REVERSE SIDE OF TICKET

terCard 00000041010 2F7D9AB6A4600 0008000-

PROVED

H# 09177Z

01-0

) SIGNATURE REQUIRE

CARDHOLDER COPY

CHOW

RTANT - RETAIN THI

Y FOR YOUR RECORD

JPLICATE*

Security Concern

Invoice

Security Concern

Victoria BC Canada

Room

446

Invoice #

Personal Information

Cashier Page:

mw 1 of 1

Printed:

2/28/2019 09:15:20

Acct. Filter:

All Transactions

PO#

Arrival

2/24/2019

Departure

2/28/2019

Chow George

Security Concern

Security Concern

Jobs, Trade & Technology

Guests in room: Chow George

Date	Transaction	Description	Subtotal	Tax/Fees To	otal
2/24/2019	Accommodations		119.00	20.43	139.43
2/25/2019	Accommodations		119.00	20.43	139.43
2/26/2019	Accommodations	ente som til en entregen dette til til gjederhet sykriftenne entreken om ett fille endgelente det enne den ble 	119.00	20.43	139.43
2/27/2019	Accommodations	The state of the s	119.00	20.43	139.43
2/28/2019	Master Card	Thank You	-557.72	0.00	-557.72

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	4.76
GST	23.80
GST on DMF	0.24
Municipal Tax	14.44
Room Tax	38.48

O' 1	
Signature:	

Phone Number



Travel Voucher (Restricted Use)

Control No.

E131419

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.

Employee ID

Chow George Persona												
	ganization				Job III			Travel Gro	oup Code			
Jobs, Tra	ade and Technolog	ду			Minist	er of State		4				
5. Date Co 2019/06/2		6. Fis e 2019	cal Year		7. Special C	Cheque Issue 8. Cheque Stub Information						
Type of T			ason for			Headquarters						
In Province			ngs & Leg	Sessi	on		Vancouver					
12. Mailin	g Address for C	heque										
16.							20. & 21.	22.	20. & 21.			
Travel	Places	Travelled	t		ersonal	Other	Meals		Mis	cellaneous		
Dates				1	hicle Use	Transport		Lodging		1		
2019	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe		
03/03	Van to Vic (Ferry)	1	2130		0.00	17.20	36.00	139.43		n Taxi		
03/04	Victoria	0630	1830		0.00		61.00	139.43		.		
03/05	Victoria	0630	2200		0.00		39.50	139.43) tion	la		
03/06	Victoria	0630	2100		0.00		61.00	139.43	3 """			
03/07	Vic to Van	0630	2130		0.00		61.00					
03/11	Vancouver	1630	2030	12								
03/12	Vancouver	0730	1230	12								
03/13	Vancouver	1000	1230	12								
03/15	Vancouver	0930	1730	12	6.48							
*03/	07 Ferry see notes											
TOTALS	OE COLUMNS				36. \$ 25.92	\$ 17.20	38. \$ 258.50	39. \$ 557.72	40. \$ 63.40	Ciaiiii 10ta		
101ALS	OF COLUMNS	50.				52.	<u> </u>		Personal Information	PersonalInformation		
o. Client	49.	1		ina	1	1		45. Summiio		1		
		956	Service L 0800		STOB 5701	Project 51MTVNC		Supplier Code Government Financial		Amount 80.60 Personal		
		956				_	-	Information	inolai	Information \$ 258.50		
		956	08006 08006		5750 5751		TCCA			\$ 557.72		
	25 519 25 519		08006	O	5702	⁵¹ 55MTCCA 5111111				\$ 25.92		
	vel Advance							L	-			
1	25											
						AN	OUNT DUE	TO EMPLOY	EE	54. \$ 922.74 Personal		
	oyee Signature (Print Nam	е	Da	te Signed	Information		
	d this travel exper											
	ments made and/o											
	of travel on govern											
	ı I have not been a	and will no	ot be reimb	ursed	by any other							
party.						1						
- Certified	ding Authority Si d correct pursuant ration Act and rela	to section	n 32 & 33 d			Print Nam	10	Da	ate Signed			
57. Pavm	ent Authority Sig	nature (S	See Audit	Trail)		Print Nam	ne	Da	ate Signed			

Administration Act. FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Audited by PL Oct 18-19

- Requisition for payment pursuant to section 32 of the Financial

Notes for Travel Voucher (Restricted Use) E131419 for Chow, George

1 note(s) returned.

Created On	Author	Note
2019/06/20 10:57:15	Duguay, llene (IDIR\IDUGUAY) Ilene.Duguay@gov.bc.ca	2/28: Vic to Van via BF TV #E131414 3/03: Taxi from Van to BF, BF to Vic for leg sess, dinner & accom 3/04: Vic for leg sess, B,L,D & accom 3/05: Vic for leg sess, B,L, & accom 3/06: Vic for leg sess, B,L,D & accom 3/07: Vic for leg sess, B,L,D & accom, Vic to Van via BF by CP & free for Sen. 3/11: Van for mtg 12km 3/12: Van for mtg 12km 3/13: Van for mtg 12km 3/15: Van for mtg 12km

Production *** Copyright © Government of British Columbia

Security Concern

Victoria. BC-Canada Security Concern

Invoice

Room Invoice #

306 Personal Information

Cashier

as

1 of 1

Printed: Acct. Filter:

3/7/2019 09:18:59 All Transactions

PO#

Page:

Arrival 3/3/2019 Departure

3/7/2019

Chow George

Security Concern

Security Concern

Personal Information

Jobs, Trade & Technology

Guests in room: Chow George

Date	Transaction	Description	Subtotal	Tax/Fees ∜To	otal
3/3/2019	Accommodations		119.00	20.43	139.43
3/4/2019	Accommodations		119.00	20.43	139.43
3/5/2019	Accommodations		119.00	20.43	139.43
3/6/2019	Accommodations	to the confidence of the control to glob years the consequence of the consequence of the control to the control	119.00	20.43	139.43
3/7/2019	Master Card	Thank you	-557.72	0.00	-557.72

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.

Room Tax	38.48
Municipal Tax	14,44
GST on DMF	0.24
GST	23.80
DMF	4.76
Taxes and Fees	emili di Maratta di Compressione

Signature:	

Tsawwassen To Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/03

Adu1t

17.20

Total
Government Financial Information

17.20

17.20 BUTH 815712 66277651 8818816298 S 81 6PPROVED - THANK YOU 827

CHANGE DUE

0.00

GO CHON TSA 03 Mar 2019 20:27:18

HOME > TEANWASSEN JUPLICAIE*

MARCH 3, 2019 BLACKTOP & CHECKER CABS#26 777 PACIFIC ST VANCOUVER BC

DUPLICATE*

Government Financial Information

1--- ID

MASTERCAR D TYPE 2019/03/03

E

7025 20:25:3

1E RK ID

EIPT NUMBER

15043400-001-919-009-

CHASE

TNUC Personal Information

AL

terCa: . 00000041010 087A32C35EC2D 0008000-E800 CA3C38F4A1826

PROVED

H# 06045Z

01-02

NK YOU

G. CHOW CARDHOLDER COPY

ORTANT - RETAIN THIS OPY FOR YOUR RECORDS

)UPLICATE*

PHONE 6047311111



Travel Voucher (Restricted Use)

Control No.

E131421

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.

	eorge ganization ade and Technolog	, /			Emplo Persona Informat Job III Minist	ĺ	•	Phone Nui (250) 386- Travel Gro 4	2771	
5. Date Co		6. Fisc	al Year	7	'. Special C	heque Issu	е	8. Cheque S	tub Informat	ion
Type of T In Province	ravel	14. Re	ason for T ession	ravel				Headquarter Vancouver	s	
, 16. Travel	17.	Fravelled	<u> </u>		rsonal	19. Other	20. & 21. Meals	22.	20. & 21. Misc	ellaneous
Dates 2019 03/24 03/25 03/26 03/27 03/28	Destination Van to Vic(Ferry) Victoria Victoria Victoria Victoria Vic to Van (Ferry)	Start 1700 0630 0630 0630 0630	End 2130 1830 2100 2100 2130	Vehi Km	Cost	Transport Costs 91.90	Cost 36.00 48.50 48.50 61.00 48.50	Lodging Costs 139.43 139.43 139.43	44.00 42.00	
	OF COLUMNS				36. \$ 0.00	37. \$ 91.90	38. \$ 242.50		40. \$ 86.00	Claim Total \$ 978.12
12 12	Code 25 5199 25 5199 25 5199 25 5199	56 56 56	Service L 08006 08006 08006) }	51. 570B 5701 5750 5751 5701	51N 51 55N	Dject MTVNC MTCCA MTCCA	Supplie Government Fina Information	r Code ncial	Amount \$ 103.20 \$ 177.90 \$ 242.50 \$ 557.72 \$ 74.70 CHAN
Less Trav	vel Advance					1		1	1	Ţ1 o o
						A	MOUNT DUE	TO EMPLOYE		54. \$ 978.12
 Certified disburser a result of a result	oyee Signature (S d this travel expens ments made and/or of travel on governr I have not been an	e claim is allowand nent busi	s a true sta ces to whic ness as de	h I am tailed a	entitled as above and	Print Nan	10	Dat	e Signed	
56. Spend - Certified	ding Authority Sig d correct pursuant ration Act and relat	o section	32 & 33 o		nancial	Print Na	ne	Da	te Signed	
- Requisi	ent Authority Signation for payment puration Act.				Financial	Print Na	ne	Da	te Signed	

Production *** Copyright © Government of British Columbia

*03/24 see attached Minister paid for Stephanies ferry minus the reservation xref

FIN 10 (EFI-F0012 v2.6.1)

Audited Oct 18-19

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

Notes for Travel Voucher (Restricted Use) E131421 for Chow, George

1 note(s) returned.

Created On	Author	Note
2019/06/20 11:25:28	Duguay, llene (IDIR\IDUGUAY) Ilene.Duguay@gov.bc.ca	3/07: Vic to Van via BF TV #E131419 3/24: Van to hwy 17 to meet Steph via taxi, to CP to Vic via BF. Pd for Steph as wallet in trunk, Steph prvs pd for rsrv. for BF, dinner 8 accom 3/25: Vic for leg sess, B,D & accom 3/26: Vic for leg sess, B,D & accom 3/27: Vic for leg sess, B,L,D & accom 3/28: Vic to Van by CP via BF, free for snr, taxi from BF to Personal Information

Production *** Copyright © Government of British Columbia

Security Concern

Victoria, BC Canada Security Concern

Invoice

Room

131 Personal Information

Invoice # Cashier

Printed:

hg

1 of 1 3/28/2019 09:12:03

Acct. Filter:

All Transactions

PO#

Page:

Arrival Departure 3/24/2019 3/28/2019

Jobs, Trade & Technology

Chow George Personal Information

Security Concern

Security Concern

Guests in room: Chow George

Date	Transaction	Description	Subtotal	Tax/Fees To	otal
3/24/2019	Accommodations		119.00	20.43	139.43
3/25/2019	Accommodations	nga pala angaran an makanakan pan anggahakan darahan mili ang mili anggap makan	119.00	20.43	139.43
3/26/2019	Accommodations	antakan di menjebah di mendelajan menaran perdah di penjebahan di mangan di terberah di menjebah di menjebah d	119.00	20.43	139.43
3/27/2019	Accommodations	Commence of the Commence of th	119.00	20.43	139.43
3/28/2019	Master Card	THANK YOU	-557.72	0.00	-557.72
the second section of the second section is the second section of the second section is the second section of the second section is the second section of the second section s	ordenga minga mengani persebuah mengani persebuah mengan mengan bangan beranggan persebuah dan selah di dibera Persebuah selah			Total:	0.00

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	proved of the state of the state of the
DMF	4.76
GST	23.80
GST on DMF	0.24
Municipal Tax	14.44
Room Tax	38.48

Signature:

Business Information

Cash Receipt

For prompt, safe and courteous service call...

Black Top

& Checker Cabs

604-681-3201 or 604-731-1111

1375 Vernon Drive Vancouver, BC V6A 3V4 www.btccabs.ca

Personal Information

Personal

To ...

Thank You GST# 100436724 Tsawwassen To Swartz Bay

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/24 RESERVATION-R1900 CONF: B190543292

RES:

Stephanie Carldoni Reservation Pr 1 20' Undersize Vehi Adult

21.00 57.50 17.20

74.70

*RESERVATION ON PCARD

95.70 Total 21.00 Prepayment

Government Financial Information

AUTH 02453Z 66277657 0010012668 S B1 APPROVED - THANK YOU B27 0.00 CHANGE DUE

> Paid for Stephanie's travel x ref E131220

CARDHOLDER COPY TSA 24 Mar 2019 18:14:14

093 8 107065 RSE SIDE 86

Tsawwassen To Swartz Bay

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/24

17.20

17.20

17.20 RUTH 82750Z 66277657 8818812678 S 81 APPROVED - THANK YOU B27 CHANGE DUE

CHANGE DUE

0.00

Minister Chow's ferry

*CARDHOLDER 24 Mar 2019 18:14:24

-0008000000

AUTH# 024782 THANK YOU

SIGNATURE REQUIRED

MPORTANT - RETAIN THIS COPY FOR YOUR RECORDS CARDHOLDER COPY

Egny 13425 71 A AVENUE TSAWWASSEN TAXI SURREY

Govern Govern ment Financia I Informati on SAM

2019/03/28 6201 21:44:15 TYPE

CARD

TIME

H85062860-001-263-016-0 RECEIPT NUMBER

PURCHASE

7F45D1FE70876CAB A0000000041010 MasterCard



500-1321 Blanshard Street Victoria, BC V8W 0B7

Toll Free: 1-8B8-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Email: customerservice@bcferries.com

CCT Number 20/622206DT0001
Personal Information

Date Issued: 24/MAR/2019 11:55:01 **BC FERRIES WEBSITE** Booked by:

Booking Confirmation

Booking Holder: Stephanie Chang

Phone:

Personal Information

Provide Booking Number to Ticket Agent

Customer Number: 9577883

Page 1 of 2

Booking Reference:

B190543292

Departs

Time / Date

Arrives

Time / Date

TSAWWASSEN

19:00

SWARTZ BAY, Victoria

20:35

Metro Vancouver

24/Mar/2019

Vancouver Island

24/Mar/2019

Vehicle

UNDER HEIGHT PASSENGER VEHICLE

Ferry

Spirit of British Columbia

The sailing you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

Fare Information

20' UNDER HEIGHT PASSENGER VEHICLE

\$57.50

1 ADULT/YOUTH

\$17.20

Price

Reservation Fee

\$21.00

Products and Fees:

\$95.70

Amount Paid:

\$21,00

Due at Terminal:

\$74.70

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Minister Chow paid the ferry amount of \$74.70 for the ferry, Stephanie paid the reservation amount



Travel Voucher (Restricted Use)

Control No.

E131425

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.

collection	, please co	ontact you	r Ministr	y's Director	r/Mana		mation and P	rivacy.			
Name						Emplo Persona					
Chow, G							(250) 386-2771				
	ganizatio					Job 11					
	ade and Te			-1.1/	1-		er of State		4	4l. l£	
5. Date Completed 6. Fiscal Year 7. Special C 2019/06/20 2019					Cheque Issu	e	8. Cheque S	tub Information	on		
Type of 1				ason for T	ravol				Headquarte	·e	
In Provin			1	ession	lavei				Vancouver	3	
	ng Addres	s for Che		0001011					vanocavon		
,											
16.	17.				18.		19.	20. & 21.	22.	20. & 21.	
Travel		Places T	ravelled	t	1	rsonal	Other	Meals		Misce	llaneous
Dates						icle Use	Transport		Lodging		
2019	Destinat		Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
03/31	Van to \	VIC (Ferry)	1930	2130		0.00	17.20	36.00	139.43	44.00	Taxi
l		(i ciry)									
l											
						36.	37.	38.	39.	40.	Claim Total
	OF COLU	IMNS				\$ 0.00	\$ 17.20	\$ 36.00	\$ 139.43	\$ 44.00	\$ 236.63
48.		49.	50.			51.	52.		45.		
	Code	Resp	.	Service Li	ine	STOB	Pro	oject	Supplie Government Finar	r Code	Amount
	25	5195	-	08006		5701	1	//TVNC	Government Final	iciai iiiioiiiiaiioii	\$ 61.20
	25	5195	-	08006		5750		//TCCA			\$ 36.00
l	25	5195	6	08006	6	5751	51 55 1	MTCCA			\$ 139.43
	25								J	_	
	vel Advan	ice				ı	1		1		
1	25						-				
								MOUNT DUE	TO EMPLOY	1 '	\$ 236.63
45 Emai	oyee Sigr	acture (Ca	o Audit	Troil			Print Nan				\$ ∠30.03
				s a true sta	tomont	of	Print Nan	ne	Da	te Signed	
				s a true sta ces to whic							
				ness as de							
						y any other	.				
party.	i i ilave ile	ot been an	u wiii 110	t be reimbu	ii seu b	y arry ourier					
56. Spending Authority Signature (See Audit Trail)							Print Naı	ma	Da	te Signed	
				1 32 & 33 o		nancial	Fillitival	ile	"	ite Signed	
	tration Act				1 1110 1 1	Hariolai					
Auminisi	u autori ACL	anu reiale	a policie	50.							
57 Payr	ant Auth	ority Sign	aturo /9	See Audit 1	[rail		Print Na	me .	Da	te Signed	
							FILLINAL	116	00	ite Signeu	
	ition for no	wment nu	reliant to	section 35) of the	Financial					
	ition for pa tration Act.	ayment pu	rsuant to	section 32	2 of the	Financial					

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

Notes for Travel Voucher (Restricted Use) E131425 for Chow, George

1 note(s) returned.

Created On	Author	Note
2019/06/20 14:01:54	Duguay, llene (IDIR\IDUGUAY) llene.Duguay@gov.bc.ca	3/28 Vic to Van via BF TV #E131421 3/31: Van to Steph via taxi for CP to Vic via BF, dinner & accom

Production *** Copyright © Government of British Columbia

DUPLICATE Home > Deta (Stephanie) BLACKTOP & CHECKER CABS#68

777 PACIFIC ST BC VANCOUVER

DUPLICATE

Government Financial Information

CARD

CARD TYPE

MASTERCARD

DATE

2019/03/31

TIME

9679 20:03:50

CLERK ID

RECEIPT NUMBER

C85023186-001-696-008-0

PURCHASE TOTAL

MasterCard A0000000041010 20B22D3274D541BB 0000008000-E800 D38A4B6733437F39

APPROVED

AUTH# 00513Z

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

Tsawwassen To Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/31

Adult

17.20

Total

Government Financial Information

17.20

17.20 RUTH 081442 66277658 0818815288 S 81 APPROVED - THRNK YOU 827 CHANGE CUT

CHANGE DUE

0.00

G CHOW

CARDHOLDER COPY
TSA 31 Mar 2019 20:26:04

Security Concern

Invoice

Room Invoice #

205 Personal Information

Cashier

hg 1 of 1

Page: Printed: Acct. Filter:

4/4/2019 09:07:19 All Transactions

PO#

Arrival 3/31/2019 Departure 4/ 4/2019

Jobs, Trade & Technology

Security Concern

Victoria, E

Security Concern

Victoria, BC Canada Security Concern

Chow George

Guests in room: Chow George

Claim £131425

Date	Transaction	Description	Subtotal	Tax/Fees	Total
3/31/201	9 Accommodations		119.00	20.43	139.43
4/1/2019	Accommodations		119.00	20.43	139.43
4/2/2019	Accommodations		119.00	20.43	139.43
4/3/2019	Accommodations		119.00	20.43	139.43
4/4/2019	Master Card	Thank you!!	-557.72	0.00	-557.72
	to the contract of the contrac			Total:	0.00

MASTERCARD down ation H85027029-001-396-001-0 2019/04/04 01-027 MPORTANT - RETAIN THIS COPY FOR YOUR RECORDS NO SIGNATURE REQUIRED DELTA SUNSHINE TAXI CARDHOLDER COPY 13425 71A AVE B2C6A5668C6F6EFF RECEIPT NUMBER A0000000041010 -0008000000 WasterCard PURCHASE TOTAL CLERK CARD TIME

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.

Signature:			

Business Information

Taxes and Fees			
DMF	4.76		
GST	23.80		
GST on DMF	0.24		
Municipal Tax	14.44		
Room Tax	38.48		
	a contract		

MA20EXEPAL78



Travel Voucher (Restricted Use)

Control No.

E131426

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.

collection	i, please co	ontact yo	ur Minis	try's Directo	r/Mana	ger of Infor	mation and P	rivacy.					
Name							yee ID						
Chow, G						Persona		(230) 380-2771					
	ganizatior					Job T			Travel Gro	up Code			
Jobs, Tra	ade and Te	echnolog	У				ter of State		4				
	ompleted			scal Year	7	'. Special (Cheque Issu	е	8. Cheque St	ub Informa	tion		
2019/06/20 2020													
Type of				eason for 1					Headquarter	S			
In Provir				Sess & Mee	etings				Vancouver				
12. Mailii	ng Addres	s for Ch	eque										
16.	17.				18	Tr. Inno	19.	20. & 21.	22.	20. & 21.			
Travel	1	Places	Travello	he	Pe	rsonal	Other	Meals			cellaneous		
Dates				.	1	icle Use	Transport	lineare	Lodging		oonanooao		
2019	Destinat	ion	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe		
04/01	Victoria		0630	2130		0.00		61.00	139.43				
04/02	Victoria		0630	2100		0.00		61.00	139.43				
04/03	Victoria		0630	2100		0.00		61.00	139.43				
04/04	Vic to Va	an l	0630	2130		0.00		48.50		71.0	0 Taxi		
04/05	Vancouv	ver	1000	1730	12	6.60							
	(Ferry)												
						36.	37.	38.	39.	40.	Claim Total		
TOTALS	OF COLU	MNS				\$ 6.60	\$ 0.00	\$ 231.50	\$ 418.29	\$ 71.00	\$ 727.39		
48.		49.	50).		51.	52.		45.				
	Code	Res		Service L		STOB		Project Sup			pplier Code Amount ent Financial Information		
	125	519		0800		5701		MTVNC	Government Final	nciai information	\$ 77.00		
	125	519		0800		5750		MTCCA			\$ 231.50		
	125	519	56	0800	6	5751	⁵¹ 55N	MTCCA			\$ 418.29		
	125								L				
	vel Advan 25	ce 	1			I	I		I				
	120					1			1		54.		
									TO EMPLOYE	E	\$ 727.39		
	loyee Sign						Print Nan	ne	Dat	e Signed			
 Certifie 	ed this trave	el expens	se claim	is a true sta	atement	of				•			
				nces to which									
				siness as de									
for which	h I have no	t been a	nd will r	ot be reimb	ursed b	y any othe	r						
party.													
				(See Audit			Print Na	me	Da	te Signed			
				on 32 & 33 d	of the Fi	nancial							
Adminis	tration Act	and relat	ted polic	cies.									
57 Dave	ant Autho	rity Sico	naturo	(See Audit	Trail\		Print Na	mo	Do	te Signed			
				to section 3		Financial	Fillit Nai	ille	Da	te Signed			
	tration Act		ui Judi Il	to accitor o	2 01 1110	i ilialicial							

Administration Act. FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

*CONT'D FROM E131425

Audited Oct 18-19

Notes for Travel Voucher (Restricted Use) E131426 for Chow, George

2 note(s) returned.

Created On	Author	Note
2019/06/20 14:37:43	Duguay, llene (IDIR\IDUGUAY)	3/31: Van to Vic via BF TV #E131425 4/01: Vic for leg sess, B,L,D & accom
	llene.Duguay@gov.bc.ca	4/02: Vic for leg sess, L, D & acccm 4/03: Vic for leg sess, B,L,D & accom 4/04: Vic to Van w/ CP via BF & snrs rate free, B,D and taxi from BF to home
2019/08/16 10:22:57	Duguay, Ilene (IDIR\IDUGUAY) Ilene.Duguay@gov.bc.ca	3/31: Van to Vic via BF TV #E131425 4/01: Vic for leg sess, B,L,D & accom 4/02: Vic for leg sees, B,L,D & accom 4/03: Vic for leg sees, B,L,D & accom 4/04: Vic to Van w/CP via BF & snrs rate free, B,D and taxi from BF to home

Production *** Copyright © Government of British Columbia

Security Concern

Victoria, BC Canada Security Concern

Invoice

Room

205 Personal Information

Invoice # Cashier

hg

1 of 1 4/4/2019 09:07:19

Acct. Filter:

Printed:

All Transactions

PO#

Page:

3/31/2019 Departure

Arrival

4/4/2019

Chow George

Personal Information

Security Concern

Security Concern

Jobs, Trade & Technology

Claim £131425

Guests in room: Chow George

Date	Transaction	Description	Subtotal	Tax/Fees	Total
3/31/2019	Accommodations		119.00	20.43	139.43
4/1/2019	Accommodations		119.00	20.43	139.43
4/2/2019	Accommodations	1000 High 1 (120), 2 (1 120)	119.00	20.43	139.43
4/3/2019	Accommodations		119.00	20.43	139.43
4/4/2019	Master Card	Thank you!!	-557.72	0.00	-557.72
	Notice and the second s	M	u 12 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2	Total:	0.00

Claiming \$ 418.29 on this claim

Governm Financial MASTERC! 2019/04/ 5027029-001-396-00 Informatio 13425 71A AVE 6A5668C6F6EFF EIPT NUMBER 00000041010 -0008000 rterCard TYPE CHASE X

SIGNATURE REQUIRE

PORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CARDHOLDER COPY

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	4.76
GST	23.80
GST on DMF	0.24
Municipal Tax	14.44
Room Tax	38.48

Signature:		
ngilatule.		



From: Passenger Services < PassengerServices@helijet.com>

 Sent:
 October 31, 2019 2:34 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.

Customer Information		and the state of the same of the same of the same of
Account	Customer #	Government Financial Information
	Name	George Chow
	Company	Ministry Of Jobs, Trade And Technology

Wednesday, September 4, 2019	Invoice #444806		7.
	FARE-YWH-SENIO	R_Summer	\$204.76
705 07:50 Vancouver Harbour (Downtown)	+ G 5T		\$10.24
08:25 Victoria Harbour (Downtown) 🏑	Billing		\$204.76
Dropoff:	Taxes		\$10.24
Shuttle Requested	Grand Total		\$215.00
35 minutes	Mastercard	1	\$215.00
	Date / Time	September 4, 2019 @ 7:34:56 AM	
Confirmed	Summary	Government Financial Information	
A TOTAL TOTA	Expiration		
1 Passengers - Off-Peak George Chow, Male	Authorization		

From: Passenger Services < Passenger Services@helijet.com>

Sent:October 31, 2019 2:36 PMTo:Duguay, liene 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.

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

Wednesday, September 4, 2019	Invoice #444807	?	
	FARE-YWH-SEN	OR_Summer	\$204.76
728 17:30 Victoria Harbour (Downtown)	+ GST	✓	\$10.24
18:05 Vancouver Harbour (Downtown) 🔻	Billing		\$204.76
35 minutes	Taxes Grand Total	***	\$10.24 \$215.00
Confirmed	Mastercard	٧	\$215.00
1 Passengers - Off-Peak	Date / Time	September 4, 2019 @ 4:52:01 PM	
George Chow, Male	Summary	Government Financial Information	

From: Passenger Services < Passenger Services@helijet.com>

Sent: October 31, 2019 2:37 PM
To: Duguay, llene 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.

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

Friday, September 13, 2019	Invoice #444810)	
	FARE-ZNA-SENI	PSC PSC	\$94.29
905 10:30 Vancouver Harbour (Downtown)	+ GST	✓	\$4.71
10:50 Nanaimo Harbour (Downtown)	Billing		\$94.29
20 minutes	Taxes Grand Total	V	\$4.71 \$99.00
Confirmed	Mastercard		\$99,00
1 Passengers - Full-Fare	Date / Time	September 13, 2019 @ 10:04:40 AM	
George Chow, Male	Summary	Government Financial Information	

From: Passenger Services <PassengerServices@helijet.com>

 Sent:
 October 31, 2019 2:37 PM

 To:
 Duguay, llene 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.

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

Friday, September 13, 2019	Invoice #444812		
	FARE-ZNA-SENIC	R	\$94.29
916 18:00 Nanaimo Harbour (Downtown)	+ GST	✓	\$4.71
18:20 Vancouver Harbour (Downtown)	Billing		\$94.29
20 minutes	Taxes Grand Total		\$4.71 \$99.0 0
Confirmed	Mastercard		\$99.00
1 Passengers - Full-Fare	Date / Time	September 13, 2019 @ 5:18:17 PM	
George Chow, Male	Summary	Government Financial Information	

From:

Passenger Services < Passenger Services@helijet.com>

Sent:

September 18, 2019 9:40 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.

Customer Information		4.2
Account	Customer #	Government Financial Information
	Name	George Chow
	Company	Ministry Of Jobs, Trade And Technology

Wednesday, September 18, 2019	Invoice #444813		
	SALE - Seat Sale S	5209	\$199.05
711	+ GST		\$9.95
10:00 Vancouver Harbour (Downtown)		•	
10:35 Victoria Harbour (Downtown)	Billing		\$199.05
35 minutes	Taxes		\$9.95
33 Illitutes	Grand Total	~	\$209.00
Confirmed			
	Mastercard		\$209.00
1 Passengers - Sale	Date / Time	September 18, 2019 @ 9:39:17 AM	
George Chow, Male	Summary	Government Financial Information	
Add to Calendar	Expiration		
Add to Calendar	Authorization		

From:

Passenger Services < Passenger Services@helijet.com>

Sent: To: October 31, 2019 2:37 PM 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.

Customer Information		
Account	Customer#	Government Financial Information
	Name	George Chow
	Company M	linistry Of Jobs, Trade And Technology

Madagaday Santambay 10, 2016	ininima iliaggiose		
Wednesday, September 18, 2019	Invoice #444814		
	FARE-YWH-SENI	OR_Summer	\$204.76
726	+ GST	√	\$10.24
16:55 Victoria Harbour (Downtown)			
17:30 Vancouver Harbour (Downtown)	Billing		\$204.76
25 miles de la	Taxes		\$10.24
35 minutes	Grand Total	√	\$215.00
Confirmed			
	Mastercard		\$215.00
1 Passengers - Off-Peak	Date / Time	September 18, 2019 @ 4:28:06 PM	
George Chow, Male	Summary	Government Financial Information	

From:

Passenger Services < Passenger Services@helijet.com>

Sent: November 25, 2019 2:35 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.

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

Friday, October 25, 2019	Invoice #471445		
	FARE-YWH-SENIOR_Winter		\$204.76
708 08:40 Victoria Harbour (Downtown) 🕡	+ GST	•	\$10.24
09:15 Vancouver Harbour (Downtown)	Billing		\$204.76
35 minutes	Taxes Grand Total	4	\$10.24 \$215.0 0
Confirmed	Mastercard		\$215.00
1 Passengers - Full-Fare		ber 25, 2019 @ 8:24:41 AM	
George Chow, Male	Summary Governm	ent Financial Information	
Add to Calendar	Expiration		
	Authorization		

From:

Passenger Services < Passenger Services@helijet.com >

Sent:

October 27, 2019 3:04 PM Duguay, Ilene JTT:EX

To: 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.

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

Sunday, October 27, 2019	Invoice #471446		
	SALE - Seat Sale	\$209	\$199.05
787 15:30 Vancouver Harbour (Downtown)	+ GST	✓	\$9,95
16:05 Victoria Harbour (Downtown)	Billing		\$199.05
35 minutes	Taxes Grand Total		\$9.95 \$209.00
Confirmed	Mastercard		\$209.00
1 Passengers - Sale	Date / Time	October 27, 2019 @ 3:03:34 PM	in and a street of the street
George Chow, Male	Summary	Government Financial Information	