

## 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



Where ideas work

# 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 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 Information Job Title Minister of State			<b>Phone Number</b> (250) 386-2771				
<b>Client Organization</b> Jobs, Trade and Technology						<b>Travel Group Code</b> 4				
<b>5. Date Completed</b> 2019/05/01		<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>	<b>17. Places Travelled</b>			<b>18. .54 KMS 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>
2019	<b>Destination</b>	<b>Start</b>	<b>End</b>	<b>Km</b>	<b>Cost</b>					
01/12	Vancouver	0915	1800	15	8.10					
01/16	Vancouver	1515	1730	12	6.48					
01/19	Van to Kaml (AC)	0630	2130	18	9.72		61.00		34.00	Parking
01/21	Van, Vic, Van (HJ)	0830	1830	14	** 7.56		48.50 CCA		** 10.00	Taxi
01/22	Van to PG (AC)	1200	2359		0.00		36.00	196.04	28.00	Taxi
01/23	PG	0600	2359		0.00		48.50	196.04		
01/24	PG to Van (WJ) PCARD	0600	1800		0.00		39.50		67.00	Taxi
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 31.86	<b>37.</b> \$ 0.00	<b>38.</b> \$ 233.50	<b>39.</b> \$ 392.08	<b>40.</b> \$ 139.00	<b>Claim Total</b> \$ 796.44	
<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> Government Financial Information		<b>Amount</b>		
125	51956	08006	5701	51MTVNC				** \$ 17.56 \$ 737.94		
125	51956	08006	5750	51-55MTCCA				<del>\$ 48.50</del> <del>\$ 58.50</del>		
125	51956	08006	5702	5111111				\$ 730.38		
<b>Less Travel Advance</b>										
125										
									<b>54.</b> \$ 796.44	
<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) 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 & rtn 12km 1/19: Res to YVR & prking, Van to Kmlp & rtn 18km, B,L,D, 1/21: Van to Vic via HJ 14km & rtn, 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.

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5702

# Vancouver Airport

Receipt No: 2936/0610/00610

/19/19

AT R127267383

Kamloops  
CC Museum

Pay parking ticket 34.00 \$  
/19/19 07:57 - 01/20/19 07:57  
Length Of Stay: 1 Days, 00:00  
Van: 02995157015011069019286290  
Unit ID: 106

Total Amount 34.00 \$  
Net Amount: 26.76 \$  
Parking Sales Tax 5.62 \$  
GST+ 1.62 \$  
Credit Mastercard 34.00 \$

TYPE: PURCHASE

CT: MASTERCARD \$ 34.00

RD NUMBER: Government Financial Information

TE/TIME: 19/01/2019 08:56:37 PM

REFERENCE #: 662511790012260540 H

ATH #: 091202

MasterCard

100000041010

10008000E800

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

## Bluebird Cabs Ltd.

5701 MTVNC

250-382-2222

DISPATCH

1-800-665-7055

SERVING  
GREATER VICTORIA  
SINCE 1946

250-382-3611

ACCOUNTS

Date

01/21/19

Amount \$

70.00

Personal Information

From

To

Neluset

Driver

Pardeep

Car #

32

Fare includes G.S.T.

G.S.T. #

Download our App to book and track your cab on your phone!



G. Chow

Security Concern

Courtyard

Security Concern

Prince George, BC  
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

Folio Number:

Personal Information

Date	Description	Charges	Credits
22Jan19	Room Charge	169.00	
22Jan19	GST-Goods and Services Tax	8.45	
22Jan19	Convention and Tourism Tax	5.07	
22Jan19	PST-Provincial Sales Tax	13.52	
23Jan19	Room Charge	169.00	
23Jan19	GST-Goods and Services Tax	8.45	
23Jan19	Convention and Tourism Tax	5.07	
23Jan19	PST-Provincial Sales Tax	13.52	
24Jan19	Government Financial Information		392.08

Amount: 392.08 Auth: 06931Z Signature on File  
This card was electronically swiped on 22Jan19

Balance: 0.00

Security Concern

Security Concern

Home → YVR  
\*DUPLICATE\*

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

\*DUPLICATE\*

ARD Government Financial Information  
ARD TYPE MASTERCA  
ATE 2019/01/27  
IME 6026 13:44:  
LERK ID  
ECEIPT NUMBER  
H85000774-001-479-011

URCHASE  
OTAL

\$28.0

asterCard  
0000000041010  
E74F2B712019538  
000008000-

APPROVED

UTH# 02437Z 01-C  
HANK YOU

G. C. How  
NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN TH  
COPY FOR YOUR RECORD

\*DUPLICATE\*

PR. George Hotel → airport

PRINCE GEORGE TAXI #027

331 1ST AVE

PRINCE GEORGE, BC V2L2Y1  
TEL (250) 564-4444

RM ID: B7797220

BATCH#: 27  
SHIFT#: 00

Sale

NVH: 0000000004

ARD

Proximit

SEQ#: 27000100100

lication Label: MasterCard

D: A0000000041010

R: 00 00 00 00 00

T-PR 00

Government Financial Information

total: CAD\$ 37.00

APPROVED 04507Z  
001/00

23-Jan-19

14:08:11

CUSTOMER COPY  
THANK YOU!

G. C. How

YVR → Home  
YELLOW CAB #80

1441 CLARK DR

VANCOUVER BC

Natural Resources Conf.

Government Financial Information

ARD

ARD TYPE MASTERCA

ATE 2019/01/

IME 2719 17:09:23

LERK ID

ECEIPT NUMBER

H85042705-001-005-108

URCHASE

OTAL

\$30.0

asterCard

0000000041010

11410FEF95F3643

000008000-

APPROVED

/DT 00

UTH# 07787Z

01-C

HANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

G. C. How

IMPORTANT - RETAIN TH  
COPY FOR YOUR RECORD

AT105762447RT0001





Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E131409

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**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

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PARKING FOR  
CPTPP event infor  
ministers

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

**Stall # 182**  
Expiration Date/Time  
**09:25 AM**  
**FEB 11, 2019**

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

Government Financial Information

Auth #: 058452

Swartz Bay  
To  
Tsawwassen

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

**LANE 04**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/02/14**  
**RESERVATION-R1900**  
**CONF: B190316644**  
**RES: 1**

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
1	BC Senior	0.00

Total 78.50

Prepayment 21.00

Government Financial Information

57.50

AUTH 013012 66277643 0010018080 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

G. CHOW

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 14 Feb 2019 18:20:43

1005017 700263  
96251

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay

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

**LANE 39**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/02/11**

20'	Undersize Vehi	57.50
P1	BC Senior	0.00

Total 57.50

Government Financial Information

57.50

AUTH 026302 66277656 0010018190 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

o  
r  
m  
a  
t  
i  
o  
n

G. CHOW

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 11 Feb 2019 12:37:54

1007085 112306  
96626

SEE REVERSE SIDE OF TICKET

PARKING @ VCO  
Marty W CG of Japan

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

**Stall # 175**  
Expiration Date/Time  
**11:28 AM**  
**FEB 15, 2019**

Purchase Date/Time: 10:28am Feb 15, 2019  
Total Due: \$8.00 Rate: \$8.00 - For 1 Hour  
Total Paid: \$8.00 Payment Type: Card  
Ticket #: 00040433  
S/N #: 100009060114  
Setting: 1940 Ethernet  
Mach Name: Meter 6

Government Financial  
Information

Auth #: 052112

G. CHOW

## Invoice

Room 425  
 Invoice # Personal Information  
 Cashier as  
 Page: 1 of 1  
 Printed: 2/14/2019 09:07:42  
 Acct. Filter: All Transactions  
 PO #  
 Arrival 2/11/2019  
 Departure 2/14/2019

Victoria, BC, Canada

Security Concern

Security Concern  
 Security Concern

Chow George

Personal Information

Jobs, Trade &amp; Technology

Guests in room: Chow George

Date	Transaction	Description	Subtotal	Tax/Fees	Total
2/11/2019	Accommodations		119.00	20.43	139.43
2/12/2019	Accommodations		119.00	20.43	139.43
2/13/2019	Accommodations		119.00	20.43	139.43
2/14/2019	Master Card	THANK YOU	-418.29	0.00	-418.29
				<b>Total:</b>	<b>0.00</b>

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



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

**E131410**

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02/19	Victoria	0630	2100		0.00		61.00	139.43																																																																																																		
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02/21	Vic to Van (Ferry)	0630	2130		0.00		61.00																																																																																																			
02/22	Vancouver	0900	1300	12	6.48																																																																																																					
*02/21 see notes for ferry																																																																																																										
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 6.48		<b>37.</b> \$ 17.20		<b>38.</b> \$ 219.00		<b>39.</b> \$ 418.29																																																																																																
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**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, Ilene (IDIR\IDUGUAY) Ilene.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, Ilene (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

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## Invoice

Room 446  
 Invoice # Personal Information  
 Cashier mw  
 Page: 1 of 1  
 Printed: 2/21/2019 08:49:46  
 Acct. Filter: All Transactions  
 PO #  
 Arrival 2/18/2019 ✓  
 Departure 2/21/2019

Security Concern  
 Security Concern

Victoria, BC Canada Security Concern

**Chow George** ✓  
 Personal Information

Jobs, Trade &amp; Technology

Guests in room: Chow George

Date	Transaction	Description	Subtotal	Tax/Fees	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		119.00	20.43	139.43
2/21/2019	Master Card	Thank You	-418.29	0.00	✓ -418.29
				<b>Total:</b>	✓ 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

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

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

Business Information

Home to meet up D  
DUPLICATE\*

stephanie to Penny  
LACKTOP & CHECKER  
CABS#105  
777 PACIFIC ST  
VANCOUVER BC

DUPLICATE\*

Government Financial Information

TYPE MASTERCARD  
2019/02/18  
7479 18:40:5  
K ID  
IPT NUMBER  
5013414-001-257-006-

CHASE  
AL

\$16.00 ✓

terCard  
00000041010  
B09A294581D4F  
0008000-E800  
47CA1C1D584BB

G. Chow  
APPROVED

TH# 01756Z 01-02  
ANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

DUPLICATE\*

Tsawwassen  
To  
Swartz Bay

BC Ferries  
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/18 ✓

1 Adult 17.20

Total 17.20  
Government Financial Information

17.20 ✓  
AUTH 013202 66277655 0010011600 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

G. Chow  
\*\*\*CARDHOLDER COPY\*\*\*  
TSA 18 Feb 2019 20:30:43

1007075 282361  
102137

SEE REVERSE SIDE OF TICKET



MA20EXEPAL78



Where ideas work

## 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.

<b>Name</b> Chow, George				<b>Employee ID</b> Personal Information Job Title Minister of State		<b>Phone Number</b> (250) 386-2771																															
<b>Client Organization</b> Jobs, Trade and Technology				<b>Travel Group Code</b> 4																																	
<b>5. Date Completed</b> 2019/06/19		<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> Leg Session				<b>Headquarters</b> Vancouver																															
<b>12. Mailing Address for Cheque</b> ,																																					
<b>16. Travel Dates</b> 2019 02/24 02/25 02/26 02/27 02/28	<b>17. Places Travelled</b> <table border="1"> <thead> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> </thead> <tbody> <tr> <td>Van to Vic (Ferry)</td> <td>1930</td> <td>2330</td> </tr> <tr> <td>Victoria</td> <td>0630</td> <td>2000</td> </tr> <tr> <td>Victoria</td> <td>0630</td> <td>2100</td> </tr> <tr> <td>Victoria</td> <td>0630</td> <td>2130</td> </tr> <tr> <td>Vic to Van</td> <td>0630</td> <td>2130</td> </tr> </tbody> </table> (Ferry see notes for 02/28 only)			Destination	Start	End	Van to Vic (Ferry)	1930	2330	Victoria	0630	2000	Victoria	0630	2100	Victoria	0630	2130	Vic to Van	0630	2130	<b>18. Personal Vehicle Use</b> <table border="1"> <thead> <tr> <th>Km</th> <th>Cost</th> </tr> </thead> <tbody> <tr><td></td><td>0.00</td></tr> <tr><td></td><td>0.00</td></tr> <tr><td></td><td>0.00</td></tr> <tr><td></td><td>0.00</td></tr> <tr><td></td><td>0.00</td></tr> </tbody> </table>		Km	Cost		0.00		0.00		0.00		0.00		0.00	<b>19. Other Transport Costs</b> 17.20	
Destination	Start	End																																			
Van to Vic (Ferry)	1930	2330																																			
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Victoria	0630	2100																																			
Victoria	0630	2130																																			
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<b>20. &amp; 21. Meals</b> <table border="1"> <thead> <tr> <th>Cost</th> </tr> </thead> <tbody> <tr><td>36.00</td></tr> <tr><td>61.00</td></tr> <tr><td>61.00</td></tr> <tr><td>61.00</td></tr> <tr><td>48.50</td></tr> </tbody> </table>		Cost	36.00	61.00	61.00	61.00	48.50	<b>22. Lodging Costs</b> <table border="1"> <thead> <tr> <th>Cost</th> </tr> </thead> <tbody> <tr><td>139.43</td></tr> <tr><td>139.43</td></tr> <tr><td>139.43</td></tr> <tr><td>139.43</td></tr> </tbody> </table>		Cost	139.43	139.43	139.43	139.43	<b>20. &amp; 21. Miscellaneous</b> <table border="1"> <thead> <tr> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr><td>25.00</td><td>Taxi</td></tr> <tr><td>76.00</td><td>Taxi</td></tr> </tbody> </table>		Cost	Describe	25.00	Taxi	76.00	Taxi															
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Cost	Describe																																				
25.00	Taxi																																				
76.00	Taxi																																				
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 17.20	<b>38.</b> \$ 267.50	<b>39.</b> \$ 557.72																														
				<b>40.</b> \$ 101.00	<b>Claim Total</b> \$ 943.42																																
<b>48. Client Code</b> 125 125 125 125	<b>49. Resp.</b> 51956 51956 51956	<b>50. Service Line</b> 08006 08006 08006	<b>51. STOB</b> 5701 5750 5751	<b>52. Project</b> 51MTVNC 5155MTCCA 5155MTCCA		<b>45. Supplier Code</b> Government Financial Information <b>Amount</b> \$ 118.20 \$ 267.50 \$ 557.72																															
<b>Less Travel Advance</b> 125																																					
						<b>54.</b> \$ 943.42																															
<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>																															
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<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>																															

FIN 10 (EFI-F0012 v2.6.1)

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

Audited Oct 18-10



## 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 (IDIR\IDUGUAY) Ilene.Duguay@gov.bc.ca	2/22: Vic to Van via BF #E131410 2/24: Van to meet w/ Steph via taxi, for ride 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 (IDIR\IDUGUAY) Ilene.Duguay@gov.bc.ca	2/22: Vic to Van via BF #E131410 2/24: Van to meet w/ Steph via taxi, for ride 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.

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\*DUPLICATE\*  
*Home to meet up w/ Stephen*  
LACKTOP & CHECKERS #380  
777 PACIFIC ST *to Ferry*  
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

\$25.00

lasterCard  
0000000041010  
A55DF3F9095D639  
000008000-E800  
6B5F13C90A2F6B3

APPROVED

AUTH# 07477Z 01-0  
THANK YOU

*G. Chow*  
CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*DUPLICATE\*

*TSAWASSEN*

To  
Swartz Bay

BC Ferries  
Victoria BC Canada V8N 6B1

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/24

1 Adult 17.20

Total 17.20  
Government Financial Information  
AUTH 029682 66277654 0010019900 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

*G. Chow*  
\*\*\*CARDHOLDER COPY\*\*\*  
TSA 24 Feb 2019 20:24:32

1007061 158236  
97781

SEE REVERSE SIDE OF TICKET

\*DUPLICATE\*

*Tsawwassen -> Home*  
ELTA SUNSHINE TAXI #

112  
13425 71A AVE  
SURREY BC

\*DUPLICATE\*

Government Financial Information

D TYPE MASTERCAR  
E 2019/02/28  
IE 4654 21:23:0  
RK ID 139  
EIPT NUMBER  
5064090-001-011-218-

CHASE  
AL

\$76.00

terCard  
00000041010  
2F7D9AB6A4600  
0008000-

PROVED

# 09177Z 01-0  
NK YOU

SIGNATURE REQUIRE

CARDHOLDER COPY

*G. Chow*  
RTANT - RETAIN THI  
PY FOR YOUR RECORD

JPLIFICATE\*

## Invoice

Room 446  
 Invoice # Personal Information  
 Cashier mw  
 Page: 1 of 1  
 Printed: 2/28/2019 09:15:20  
 Acct. Filter: All Transactions  
 PO #  
 Arrival 2/24/2019  
 Departure 2/28/2019

Security Concern  
 Security Concern

Victoria BC Canada

Security Concern

Chow George

Personal Information

Jobs, Trade &amp; Technology

Guests in room: Chow George

Date	Transaction	Description	Subtotal	Tax/Fees	Total
2/24/2019	Accommodations		119.00	20.43	139.43
2/25/2019	Accommodations		119.00	20.43	139.43
2/26/2019	Accommodations		119.00	20.43	139.43
2/27/2019	Accommodations		119.00	20.43	139.43
2/28/2019	Master Card	Thank You	-557.72	0.00	-557.72
<b>Total:</b>					<b>0.00</b>

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: \_\_\_\_\_

MA20EXEPAL78



Where ideas work

# 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.

<b>Name</b> Chow, George			<b>Employee ID</b> Personal Information Job Title Minister of State			<b>Phone Number</b> (250) 386-2771																																																																																																																																																																																																																																												
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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>Describe</th> </tr> </thead> <tbody> <tr> <td>2019</td> <td>Van to Vic (Ferry)</td> <td>1930</td> <td>2130</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>03/03</td> <td>Victoria</td> <td>0630</td> <td>1830</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>03/04</td> <td>Victoria</td> <td>0630</td> <td>2200</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>03/05</td> <td>Victoria</td> <td>0630</td> <td>2100</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>03/06</td> <td>Victoria</td> <td>0630</td> <td>2100</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>03/07</td> <td>Vic to Van</td> <td>0630</td> <td>2130</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>03/11</td> <td>Vancouver</td> <td>1630</td> <td>2030</td> <td>12</td> <td>6.48</td> <td></td> <td></td> <td></td> </tr> <tr> <td>03/12</td> <td>Vancouver</td> <td>0730</td> <td>1230</td> <td>12</td> <td>6.48</td> <td></td> <td></td> <td></td> </tr> <tr> <td>03/13</td> <td>Vancouver</td> <td>1000</td> <td>1230</td> <td>12</td> <td>6.48</td> <td></td> <td></td> <td></td> </tr> <tr> <td>03/15</td> <td>Vancouver</td> <td>0930</td> <td>1730</td> <td>12</td> <td>6.48</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="9">*03/07 Ferry see notes</td> </tr> <tr> <td colspan="4"><b>TOTALS OF COLUMNS</b></td> <td><b>36.</b> \$ 25.92</td> <td><b>37.</b> \$ 17.20</td> <td><b>38.</b> \$ 258.50</td> <td><b>39.</b> \$ 557.72</td> <td><b>40.</b> \$ 63.40 Personal Information</td> </tr> <tr> <td><b>48. 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Supplier Code</b></td> <td colspan="3"><b>Amount</b></td> </tr> <tr> <td>125</td> <td>51956</td> <td>08006</td> <td>5701</td> <td>51MTVNC</td> <td>Government Financial Information</td> <td colspan="3">\$ 80.60 Personal Information</td> </tr> <tr> <td>125</td> <td>51956</td> <td>08006</td> <td>5750</td> <td>51MTCCA</td> <td></td> <td colspan="3">\$ 258.50</td> </tr> <tr> <td>125</td> <td>51956</td> <td>08006</td> <td>5751</td> <td>51MTCCA</td> <td></td> <td colspan="3">\$ 557.72</td> </tr> <tr> <td>125</td> <td>51956</td> <td>08006</td> <td>5702</td> <td>5111111</td> <td></td> <td colspan="3">\$ 25.92</td> </tr> <tr> <td colspan="6"><b>Less Travel Advance</b></td> <td colspan="3"></td> </tr> <tr> <td>125</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td colspan="3"></td> </tr> <tr> <td colspan="6"></td> <td colspan="3"><b>54. \$ 922.74</b> Personal Information</td> </tr> <tr> <td colspan="6"><b>45. 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Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost		Cost	Describe	2019	Van to Vic (Ferry)	1930	2130		0.00				03/03	Victoria	0630	1830		0.00				03/04	Victoria	0630	2200		0.00				03/05	Victoria	0630	2100		0.00				03/06	Victoria	0630	2100		0.00				03/07	Vic to Van	0630	2130		0.00				03/11	Vancouver	1630	2030	12	6.48				03/12	Vancouver	0730	1230	12	6.48				03/13	Vancouver	1000	1230	12	6.48				03/15	Vancouver	0930	1730	12	6.48				*03/07 Ferry see notes									<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 25.92	<b>37.</b> \$ 17.20	<b>38.</b> \$ 258.50	<b>39.</b> \$ 557.72	<b>40.</b> \$ 63.40 Personal Information	<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	\$ 80.60 Personal Information			125	51956	08006	5750	51MTCCA		\$ 258.50			125	51956	08006	5751	51MTCCA		\$ 557.72			125	51956	08006	5702	5111111		\$ 25.92			<b>Less Travel Advance</b>									125															<b>54. \$ 922.74</b> Personal Information			<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>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						<b>Date Signed</b>			<b>57. 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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 Oct 18-19

**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, Ilene (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

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## Invoice

Room 306  
 Invoice # Personal Information  
 Cashier as  
 Page: 1 of 1  
 Printed: 3/7/2019 09:18:59  
 Acct. Filter: All Transactions  
 PO #  
 Arrival 3/ 3/2019  
 Departure 3/ 7/2019

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

**Chow George**

Personal Information

**Jobs, Trade & Technology**

Guests in room: Chow George

Date	Transaction	Description	Subtotal	Tax/Fees	Total
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		119.00	20.43	139.43
3/7/2019	Master Card	Thank you	-557.72	0.00	-557.72
				<b>Total:</b>	<b>0.00</b>

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: \_\_\_\_\_

Tsawwassen  
To  
Swartz Bay



**FOOT AREA 5S**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/03/03**

1 Adult 17.20

Total 17.20  
Government Financial Information

17.20  
AUTH 015712 66277651 0010016290 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 03 Mar 2019 20:27:18



**SEE REVERSE SIDE OF TICKET**

HOME → TSANWASSEN FERRY  
**DUPLICATE\***

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

**DUPLICATE\***

Government Financial Information

RECEIPT

ID TYPE MASTERCARD  
E 2019/03/03  
IE 7025 20:25:3

ARK ID  
EPT NUMBER  
15043400-001-919-009-

PURCHASE

AMOUNT \$63.4  
Personal Information

AL

MasterCard  
00000041010  
087A32C35EC2D  
0008000-E800  
CA3C38F4A1826

**APPROVED**

H# 06045Z 01-02

THANK YOU

G. Chow  
CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**DUPLICATE\***

PHONE 604 731 1111





## Where ideas work

## 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.

<b>Name</b> Chow, George				<b>Employee ID</b> Personal Information <b>Job Title</b> Minister of State				<b>Phone Number</b> (250) 386-2771 <b>Travel Group Code</b> 4																																																																																											
<b>Client Organization</b> Jobs, Trade and Technology																																																																																																			
<b>5. Date Completed</b> 2019/06/20		<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> Leg Session				<b>Headquarters</b> Vancouver																																																																																													
<b>12. Mailing Address for Cheque</b>																																																																																																			
<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. &amp; 21. Meals Cost</th> <th>22. Lodging Costs</th> <th colspan="2">20. &amp; 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></th> <th></th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2019</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>03/24</td> <td>Van to Vic(Ferry)</td> <td>1700</td> <td>2130</td> <td></td> <td>0.00</td> <td>91.90</td> <td>36.00</td> <td>139.43</td> <td>44.00</td> <td>Taxi</td> </tr> <tr> <td>03/25</td> <td>Victoria</td> <td>0630</td> <td>1830</td> <td></td> <td>0.00</td> <td></td> <td>48.50</td> <td>139.43</td> <td></td> <td></td> </tr> <tr> <td>03/26</td> <td>Victoria</td> <td>0630</td> <td>2100</td> <td></td> <td>0.00</td> <td></td> <td>48.50</td> <td>139.43</td> <td></td> <td></td> </tr> <tr> <td>03/27</td> <td>Victoria</td> <td>0630</td> <td>2100</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td>139.43</td> <td></td> <td></td> </tr> <tr> <td>03/28</td> <td>Vic to Van (Ferry)</td> <td>0630</td> <td>2130</td> <td></td> <td>0.00</td> <td></td> <td>48.50</td> <td></td> <td>42.00</td> <td>Taxi</td> </tr> </tbody> </table>												16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost				Cost	Describe	2019											03/24	Van to Vic(Ferry)	1700	2130		0.00	91.90	36.00	139.43	44.00	Taxi	03/25	Victoria	0630	1830		0.00		48.50	139.43			03/26	Victoria	0630	2100		0.00		48.50	139.43			03/27	Victoria	0630	2100		0.00		61.00	139.43			03/28	Vic to Van (Ferry)	0630	2130		0.00		48.50		42.00	Taxi
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Financia  
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Informati  
on

**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, Ilene (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 & 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 <small>Personal Information</small>

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## Invoice

Room 131  
 Invoice # Personal Information  
 Cashier hg  
 Page: 1 of 1  
 Printed: 3/28/2019 09:12:03  
 Acct. Filter: All Transactions  
 PO #  
 Arrival 3/24/2019  
 Departure 3/28/2019

Security Concern  
 Security Concern

Victoria, BC Canada Security Concern

**Chow George**  
 Personal Information

**Jobs, Trade & Technology**

Guests in room: Chow George

Date	Transaction	Description	Subtotal	Tax/Fees	Total
3/24/2019	Accommodations		119.00	20.43	139.43
3/25/2019	Accommodations		119.00	20.43	139.43
3/26/2019	Accommodations		119.00	20.43	139.43
3/27/2019	Accommodations		119.00	20.43	139.43
3/28/2019	Master Card	THANK YOU	-557.72	0.00	-557.72
				<b>Total:</b>	<b>0.00</b>

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: \_\_\_\_\_

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

Date... Mar 1 24 2019

\$44.00

Personal Information

From Personal Information  
To...  Hwy 17 N

Driver... 123316 Cab No... 122

Thank You  
GST # 100436724

G. Chow

Tsawwassen  
To  
Swartz Bay

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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/24  
RESERVATION-R1900  
CONF: B190543292  
RES: 1

1	Reservation Pr	21.00
20	Undersize Vehi	57.50
1	Adult	17.20

\*RESERVATION ON PCARD

Total	95.70
Prepayment	21.00
Government Financial Information	74.70

AUTH 024532 66277657 0010012660 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

Paid for Stephanie's  
travel x ref E131220

G. Chow  
\*\*\*CARDHOLDER COPY\*\*\*  
TSA 24 Mar 2019 18:14:14

1007093 862453  
107065

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay

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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/24

1	Adult	17.20
---	-------	-------

Total	17.20
Government Financial Information	17.20

AUTH 027502 66277657 0010012670 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

Minister Chow's ferry

G. Chow  
\*\*\*CARDHOLDER COPY\*\*\*  
TSA 24 Mar 2019 18:14:24

1007093 862460  
107065

SEE REVERSE SIDE OF TICKET

\*DUPLICATE\*

Drop off point -> Home  
TSAWWASSEN TAXI # T203  
Ferry 13425 71 A AVENUE  
SURREY BC

\*DUPLICATE\*

Government  
Financial  
Information

CARD	MASTERCARD
CARD TYPE	2019/03/28
DATE	6201 21:44:15
TIME	CLERK ID 1252
CLERK ID	RECEIPT NUMBER
RECEIPT NUMBER	H85062860-001-263-016-0

PURCHASE  
TOTAL

\$42.00

MasterCard  
A000000041010  
7F45D1FE70876CAB  
0000008000-

APPROVED

AUTH# 02478Z 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

G. Chow  
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*DUPLICATE\*



500-1321 Blanshard Street  
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)  
Direct: (250) 386-3431

Email: [customerservice@bcferries.com](mailto:customerservice@bcferries.com)

GST Number: R94622206DT0001  
Personal Information

Date Issued: 24/MAR/2019 11:55:01

Booked by: BC FERRIES WEBSITE

### 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
<b>TSAWWASSEN</b>	<b>19:00</b>	<b>SWARTZ BAY, Victoria</b>	<b>20:35</b>
Metro Vancouver	24/Mar/2019	Vancouver Island	24/Mar/2019

Vehicle UNDER HEIGHT PASSENGER VEHICLE  
Ferry Spirit of British Columbia

	Fare Information	Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$57.50
1	ADULT/YOUTH	\$17.20

The sailing you have selected is a direct sailing.  
Tsawwassen - Swartz Bay, Victoria

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



Where ideas work

## 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.

<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> 2019/06/20		<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> Leg Session				<b>Headquarters</b> Vancouver		
<b>12. Mailing Address for Cheque</b> ,								
<b>16. Travel Dates</b> 2019 03/31	<b>17. Places Travelled</b>			<b>18. Personal Vehicle Use</b>	<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b>	<b>22. Lodging Costs</b>	<b>20. &amp; 21. Miscellaneous</b>
	<b>Destination</b> Van to Vic (Ferry)	<b>Start</b> 1930	<b>End</b> 2130	<b>Km</b> 0.00	<b>Cost</b> 17.20	<b>Cost</b> 36.00	<b>Cost</b> 139.43	<b>Cost</b> 44.00 <b>Describe</b> Taxi
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 0.00	<b>37.</b> \$ 17.20	<b>38.</b> \$ 36.00	<b>39.</b> \$ 139.43	<b>40.</b> \$ 44.00 <b>Claim Total</b> \$ 236.63
<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		\$ 61.20
125	51956	08006	5750	51 55MTCCA				\$ 36.00
125	51956	08006	5751	51 55MTCCA				\$ 139.43
<b>Less Travel Advance</b> 125								
<b>AMOUNT DUE TO EMPLOYEE</b>								<b>54.</b> \$ 236.63
<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) E131425 for Chow, George**

1 note(s) returned.

Created On	Author	Note
2019/06/20 14:01:54	Duguay, Ilene (IDIR\IDUGUAY) Ilene.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

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\*DUPLICATE\*

Home → Delta (meet up)

BLACKTOP & CHECKER

CABS#68

777 PACIFIC ST

VANCOUVER BC

\*DUPLICATE\*

Government Financial Information

CARD

CARD TYPE MASTERCARD

DATE 2019/03/31

TIME 9679 20:03:50

CLERK ID 2

RECEIPT NUMBER

C85023186-001-696-008-0

PURCHASE

TOTAL

\$44.00

MasterCard

A0000000041010

20B22D3274D541BB

0000008000-E800

D38A4B6733437F39

APPROVED

AUTH# 00513Z 01-027

THANK YOU

G.C How  
CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*DUPLICATE\*

Tsawwassen

To  
Swartz Bay

BC Ferries

Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/31

1 Adult 17.20

Total 17.20

Government Financial Information

17.20

AUTH 081442 66277658 0010015200 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

G.C How  
\*\*\*CARDHOLDER COPY\*\*\*

TSA 31 Mar 2019 20:26:04



1007103 461027

106677

SEE REVERSE SIDE OF TICKET

## Invoice

Room 205  
 Invoice #  
 Cashier hg  
 Page: 1 of 1  
 Printed: 4/4/2019 09:07:19  
 Acct. Filter: All Transactions  
 PO #  
 Arrival 3/31/2019  
 Departure 4/ 4/2019

Personal Information

Security Concern

Victoria, BC Canada

Security Concern

Security Concern

Chow George

Personal Information

Jobs, Trade &amp; Technology

Guests in room: Chow George

Claim #131425

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		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
Total:					0.00

100  
 13425 71A AVE  
 SURREY BC  
 DELTA SUNSHINE TAXI #  
 Government Financial Information  
 CARD TYPE MASTERCARD  
 DATE 2019/04/04  
 TIME 0905 21:18:46  
 CLERK ID 1273  
 RECEIPT NUMBER  
 H85027029-001-396-001-0  
 PURCHASE  
 TOTAL  
 \$71.00  
 MasterCard  
 A0000000041010  
 B2C6A5668C6F6EFF  
 0000008000-  
 APPROVED  
 AUTH# 05415Z  
 THANK YOU  
 01-027  
 NO SIGNATURE REQUIRED  
 G.C.HOW  
 CARDHOLDER COPY  
 IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

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: \_\_\_\_\_

Business Information



Where ideas work

# 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.

<b>Name</b> Chow, George				<b>Employee ID</b> Personal Information Job Title Minister of State		<b>Phone Number</b> (250) 386-2771																																														
<b>Client Organization</b> Jobs, Trade and Technology						<b>Travel Group Code</b> 4																																														
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<b>16. Travel Dates</b> 2019 04/01 04/02 04/03 04/04 04/05	<b>17. Places Travelled</b> <table border="1"> <thead> <tr> <th>Destination</th> <th>Start</th> <th>End</th> </tr> </thead> <tbody> <tr><td>Victoria</td><td>0630</td><td>2130</td></tr> <tr><td>Victoria</td><td>0630</td><td>2100</td></tr> <tr><td>Victoria</td><td>0630</td><td>2100</td></tr> <tr><td>Vic to Van</td><td>0630</td><td>2130</td></tr> <tr><td>Vancouver (Ferry)</td><td>1000</td><td>1730</td></tr> </tbody> </table>			Destination	Start	End	Victoria	0630	2130	Victoria	0630	2100	Victoria	0630	2100	Vic to Van	0630	2130	Vancouver (Ferry)	1000	1730	<b>18. .55 kms Personal Vehicle Use</b> <table border="1"> <thead> <tr> <th>Km</th> <th>Cost</th> </tr> </thead> <tbody> <tr><td></td><td>0.00</td></tr> <tr><td></td><td>0.00</td></tr> <tr><td></td><td>0.00</td></tr> <tr><td></td><td>0.00</td></tr> <tr><td>12</td><td>6.60</td></tr> </tbody> </table>		Km	Cost		0.00		0.00		0.00		0.00	12	6.60	<b>19. Other Transport Costs</b>	<b>20. &amp; 21. Meals</b> <table border="1"> <thead> <tr> <th>Cost</th> </tr> </thead> <tbody> <tr><td>61.00</td></tr> <tr><td>61.00</td></tr> <tr><td>61.00</td></tr> <tr><td>48.50</td></tr> </tbody> </table>	Cost	61.00	61.00	61.00	48.50	<b>22. Lodging Costs</b> <table border="1"> <thead> <tr> <th>Cost</th> </tr> </thead> <tbody> <tr><td>139.43</td></tr> <tr><td>139.43</td></tr> <tr><td>139.43</td></tr> </tbody> </table>	Cost	139.43	139.43	139.43	<b>20. &amp; 21. Miscellaneous</b> <table border="1"> <thead> <tr> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr><td>71.00</td><td>Taxi</td></tr> </tbody> </table>	Cost	Describe	71.00	Taxi
Destination	Start	End																																																		
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Cost	Describe																																																			
71.00	Taxi																																																			
<b>TOTALS OF COLUMNS</b>				<b>36.</b> \$ 6.60	<b>37.</b> \$ 0.00	<b>38.</b> \$ 231.50	<b>39.</b> \$ 418.29	<b>40.</b> \$ 71.00	<b>Claim Total</b> \$ 727.39																																											
<b>48. Client Code</b> 125 125 125 125	<b>49. Resp.</b> 51956 51956 51956	<b>50. Service Line</b> 08006 08006 08006	<b>51. STOB</b> 5701 5750 5751	<b>52. Project</b> 51MTVNC 5155MTCCA 5155MTCCA		<b>45. Supplier Code</b> Government Financial Information		<b>Amount</b> \$ 77.60 \$ 231.50 \$ 418.29																																												
<b>Less Travel Advance</b> 125																																																				
				<b>AMOUNT DUE TO EMPLOYEE</b>					<b>54.</b> \$ 727.39																																											
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FIN 10 (EFI-F0012 v2.6.1)

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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, 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 sess, L, D & accom 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

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## Invoice

Room 205  
 Invoice #  
 Cashier hg  
 Page: 1 of 1  
 Printed: 4/4/2019 09:07:19  
 Acct. Filter: All Transactions  
 PO #  
 Arrival 3/31/2019  
 Departure 4/4/2019

Security Concern  
 Security Concern

Victoria, BC Canada Security Concern

**Chow George**

Personal Information

**Jobs, Trade & Technology**

Guests in room: Chow George

Claim #131425

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		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
				<b>Total:</b>	<b>0.00</b>

Claiming \$ 418.29 on this claim

*Ferry Tsawwassen → Home*  
 LTA SUNSHINE TAXI  
 100  
 13425 71A AVE  
 SURREY BC

Government  
 ent  
 Financial  
 Informatio

TYPE MASTERCARD  
 2019/04/18  
 0905 21:18:12  
 RK ID  
 EIPT NUMBER  
 5027029-001-396-001  
 CHASE  
 AL

**\$71.00**

MasterCard  
 00000041010  
 :6A5668C6F6EFF  
 :0008000-

PPROVED  
 TH# 05415Z  
 ANK YOU  
 01-0:  
 G.C.HOW  
 NO SIGNATURE REQUIRED  
 CARDHOLDER COPY  
 IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

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

## Duguay, Ilene JTT:EX

**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.

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 4, 2019**

Invoice #444806

**705**

FARE-YWH-SENIOR\_Summer

\$204.76

**07:50 Vancouver Harbour (Downtown)**

+ GST

\$10.24

**08:25 Victoria Harbour (Downtown) ✓**

Billing

\$204.76

**Dropoff:**

Taxes

\$10.24

**Shuttle Requested**

**Grand Total**

**\$215.00**

**35 minutes**

Mastercard

\$215.00

**Confirmed**

Date / Time

September 4, 2019 @ 7:34:56 AM

Summary

Government Financial Information

Expiration

**1 Passengers - Off-Peak ✓**

Authorization

**George Chow, Male**

## Duguay, Ilene JTT:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** October 31, 2019 2:36 PM  
**To:** Duguay, Ilene JTT:EX  
**Subject:** Thank you for choosing to take off with Helijet!

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



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We look forward to welcoming you aboard your flight soon!

### Customer Information

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

### Booking

Government Financial Information

**Wednesday, September 4, 2019**

Invoice #444807

**728**

FARE-YWH-SENIOR\_Summer \$204.76

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

+ GST ✓ \$10.24

**18:05 Vancouver Harbour (Downtown) ✓**

Billing \$204.76

**35 minutes**

Taxes \$10.24

**Grand Total** ✓ **\$215.00**

**Confirmed**

Mastercard \$215.00

**1 Passengers - Off-Peak**

Date / Time September 4, 2019 @ 4:52:01 PM

**George Chow, Male** ✓

Summary Government Financial Information



## Duguay, Ilene JTT:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** October 31, 2019 2:37 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

Friday, September 13, 2019

Invoice #444810

905

FARE-ZNA-SENIOR

\$94.29

10:30 Vancouver Harbour (Downtown) ✓

+ GST

\$4.71 ✓

10:50 Nanaimo Harbour (Downtown) ✓

Billing

\$94.29

20 minutes

Taxes

\$4.71

**Grand Total**

**\$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

## Duguay, Ilene JTT:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** October 31, 2019 2:37 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

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

### Booking

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

## Duguay, Ilene JTT:EX

**From:** Passenger Services <PassengerServices@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.

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

**Wednesday, September 18, 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 #444813

SALE - Seat Sale \$209

+ GST

Billing

Taxes

**Grand Total**

Mastercard

Date / Time

Summary

Expiration

Authorization

\$199.05

✓ \$9.95

\$199.05

\$9.95

✓ **\$209.00**

\$209.00

September 18, 2019 @ 9:39:17 AM

Government Financial Information

## Duguay, Ilene JTT:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** October 31, 2019 2:37 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

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

### Booking

Government Financial Information

**Wednesday, September 18, 2019**

**726**

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

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

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**

**George Chow, Male ✓**

Invoice #444814

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 18, 2019 @ 4:28:06 PM

Summary Government Financial Information

**Duguay, Ilene JTT:EX**

**From:** Passenger Services <PassengerServices@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.

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

**Friday, October 25, 2019**

Invoice #471445

**708**

FARE-YWH-SENIOR\_Winter

\$204.76

**08:40 Victoria Harbour (Downtown) ✓**

+ GST

\$10.24

**09:15 Vancouver Harbour (Downtown)**

Billing

\$204.76

**35 minutes**

Taxes

\$10.24

**Grand Total****\$215.00****Confirmed**

Mastercard

\$215.00

**1 Passengers - Full-Fare**

Date / Time

October 25, 2019 @ 8:24:41 AM

**George Chow, Male**

Summary

Government Financial Information

**Add to Calendar**

Expiration

Authorization

## Duguay, Ilene JTT:EX

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** October 27, 2019 3:04 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

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

### Booking

Government Financial Information

**Sunday, October 27, 2019**

**787**

**15:30 Vancouver Harbour (Downtown)**

**16:05 Victoria Harbour (Downtown) ✓**

**35 minutes**

**Confirmed**

**1 Passengers - Sale**

**George Chow, Male ✓**

**Invoice #471446**

**SALE - Seat Sale \$209** \$199.05

**+ GST** ✓ \$9.95

**Billing** \$199.05

**Taxes** \$9.95

**Grand Total** \$209.00

**Mastercard** ✓ \$209.00

**Date / Time** October 27, 2019 @ 3:03:34 PM

**Summary** Government Financial Information