

Minister's Quarterly Travel Expense Summary

Name: Honourable George Chow

Quarter: 2020 January to March

Portfolio: MOS for Trade

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,510.99

Other Travel in Province: \$ 430.15

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,941.14

Travel expenses fiscal year-to-date: \$ 8,287.82



eTicket Receipt

Prepared For
CHOW/GEORGE ^{Per}so MR ✓

RESERVATION CODE	Personal Information
ISSUE DATE	30Nov19
TICKET NUMBER	8382153426244
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28Jan20	WESTJET WS 3285	VANCOUVER BC, CANADA	PRINCE GEORGE BC, CANADA	Cabin ECONOMY Seat Number ^{Personal Information} (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAQF4BLW Not Valid Before 28JAN20 Not Valid After 28JAN20
	Operated by: WESTJET ENCORE	Time 13:25 Terminal MAIN TERMINAL	Time 14:46	

Allowances

Baggage Allowance

YVR to YXS - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

Carry On Allowances

YVR to YXS - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX <small>Government Financial Information</small>
Fare Calculation Line	YVR WS YXS125.00CAD125.00END
Fare	CAD 125.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION

	CHARGES)
✓	CAD 7.21 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
✓	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 156.58

Other Charges

SEAT ASSIGNMENT # 8381505098443 (YVR-YXS / QTY 1)	CAD 18.00
Taxes ✓	CAD 0.90
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX Government Financial Information
Total	CAD 18.90
Total Fare and Other Charges	CAD 175.48 ✓

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.



Booking Confirmation

Booking Reference:

Government Financial Information

Date of issue: 30 Nov, 2019

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

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



Economy - Basic

Thursday
30 Jan, 2020



13:10
Prince George
(YXS),
British Columbia




14:29
Vancouver
Vancouver Int. (YVR),
Terminal M


AC8208

1hr19
Economy A
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400
Air Canada Bistro

ⓘ Economy Basic is a restricted fare.

Passengers

👤 **George Chow** 

Personal
Information

Seats

AC8208 Personal Information

Ticket Number

0142123676333

Personal Information

Purchase summary

Government Financial Information

Amount paid: \$194.38

Tax information

GST no. 10009-2287 RT0001 \$9.26

1 adult

Air Transportation Charges

Base Fare - Economy - Basic	125.00
Surcharges	12.00

Taxes, fees and charges

Air Travellers Security Charge - Canada	✓ 7.12
Goods and Services Tax - Canada - 100092287 RT0001	8.46
Airport Improvement Fee - Canada	25.00
Total before options (per passenger)	✓ \$177.58

Seat selection

George Pers Chow	
AC8208 Personal Information	✓ 16.00
Goods and Services Tax - Canada - 100092287 RT0001	0.80
Total with options and seat selection fee:	\$194.38
GRAND TOTAL (Canadian dollars)	\$194.38



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

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

45

minutes¹

Check-in and baggage drop-off deadline

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

15

minutes

Boarding gate deadline

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

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

Duguay, Ilene JTT:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: December 10, 2019 7:15 AM
To: Duguay, Ilene JTT:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

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

Booking

Government Financial Information

Tuesday, December 10, 2019

703

07:30 Vancouver Harbour (Downtown)

08:05 Victoria Harbour (Downtown) ✓

35 minutes

Confirmed

1 Passengers - Full-Fare

George Chow, Male ✓

[Add to Calendar](#)

Invoice #492449

FARE-YWH-SENIOR_Winter \$204.76

+ GST ✓ \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total **\$215.00**

Mastercard ✓ **\$215.00**

Date / Time December 10, 2019 @ 7:11:04 AM

Summary Government Financial Information

Expiration

Authorization

Duguay, Ilene JTT:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: December 11, 2019 11:59 AM
To: Duguay, Ilene JTT:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

Company

Government Financial Information

George Chow

Ministry Of Jobs, Trade And Technology

Booking

Government Financial Information

Wednesday, December 11, 2019

716

12:25 Victoria Harbour (Downtown) ✓

13:00 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

George Chow, Male ✓

Add to Calendar

Invoice #492448

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

December 11, 2019 @ 11:58:46 AM

Government Financial Information



eTicket Receipt

Prepared For
CHOW/GEORGE

Personal Information

RESERVATION CODE

Personal Information

ISSUE DATE

16Jan20

TICKET NUMBER

8382154659420

ISSUING AIRLINE

WESTJET

ISSUING AGENT

WestJet/SDX

TOUR CODE

Personal Information

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28Jan20	WESTJET WS 3287	VANCOUVER BC, CANADA	PRINCE GEORGE BC, CANADA	Cabin ECONOMY Seat Number (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis SANF5FLS Not Valid After 06FEB20
	Operated by: WESTJET ENCORE	Time 22:00 Terminal MAIN TERMINAL	Time 23:21	

Allowances

Baggage Allowance

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

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

Carry On Allowances

YVR to YXS - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Government Financial Information

Fare Calculation Line

YVR WS YXS321.30CAD321.30END

Fare

CAD 321.30

Taxes/Fees/Carrier-Imposed Charges**CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)****CAD 17.02 XG8 (GOODS AND SERVICES TAX (GST))****CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)****CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))****CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))****Total Fare****CAD 362.69****Positive identification required for airport check in****Notice:****QST # 1202807956TQ0001 GST # 866112535**

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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

Important Legal Notices

Duguay, Ilene JEDC:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: January 27, 2020 7:25 AM
To: Duguay, Ilene JEDC: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

Monday, January 27, 2020

Invoice #507035

705

FARE-YWH-SENIOR_Winter

\$204.76

07:50 Vancouver Harbour (Downtown)

+ GST

\$10.24

08:25 Victoria Harbour (Downtown)

Billing

\$204.76

35 minutes

Taxes

\$10.24

Grand Total

\$215.00

Confirmed

Mastercard

\$215.00

1 Passengers - Full-Fare

Date / Time

January 27, 2020 @ 7:24:49 AM

George Chow, Male

Government Financial Information

Summary

Expiration

[Add to Calendar](#)

Authorization

Duguay, Ilene JEDC:EX

From: Passenger Services <PassengerServices@helijet.com>
Sent: January 27, 2020 1:21 PM
To: Duguay, Ilene JEDC:EX
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Flagged



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

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

Booking

Government Financial Information

Monday, January 27, 2020	Invoice #507039	
718	FARE-YWH-SENIOR_Winter	\$204.76
13:45 Victoria Harbour (Downtown)	+ GST	\$10.24
14:20 Vancouver Harbour (Downtown)	Billing	\$204.76
35 minutes	Taxes	\$10.24
Confirmed	Grand Total	\$215.00
1 Passengers - Full-Fare	Mastercard	\$215.00
George Chow, Male	Date / Time	January 27, 2020 @ 1:20:30 PM
	Summary	Government Financial Information



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131908

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

Name Chow, George			Employee ID Personal Information			Phone Number (250) 386-2771				
Client Organization Jobs, Trade and Technology			Job Title Minister of State			Travel Group Code 4				
5. Date Completed 2019/10/03		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Leg Session				Headquarters Vancouver				
12. Mailing Address for Cheque										
16. Travel Dates	17. Places Travelled			18. 55 KMS Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2019	Destination	Start	End	Km	Cost		Cost		Cost	
04/28	Van to Vic (Ferry)	1930	2359		0.00	17.20	36.00 CCA	139.43	70.00	
04/29	Victoria	0600	2359		0.00		48.50 CCA	139.43	Taxi	
04/30	Victoria	0600	2359		0.00		61.00 CCA	139.43		
05/01	Victoria	0600	2359		0.00		61.00 CCA	174.56		
05/02	Vic to Van	0600	2130		0.00		61.00 CCA			
05/03	Vancouver	0900	1230	11	** 6.05					
(05/02 Ferry see notes)										
TOTALS OF COLUMNS					36. \$ 6.05	37. \$ 17.20	38. \$ 267.50	39. \$ 592.85	40. \$ 70.00	Claim Total \$ 953.60
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code Government Financial Information		Amount		
125	51956	08006		5701	51MTVNC			\$ 87.20 - \$ 93.25		
125	51956	08006		5750	5155MTCCA			\$ 267.50		
125	51956	08006		5751	5155MTCCA			\$ 592.85		
125	51956	08006		5702	5111111			** \$ 6.05		
Less Travel Advance										
125										
						AMOUNT DUE TO EMPLOYEE			54. \$ 953.60	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed			
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed			

Notes for Travel Voucher (Restricted Use) E131908 for Chow, George

1 note(s) returned.

Created On	Author	Note
2019/10/03 11:19:01	Duguay, Ilene (IDIR\IDUGUAY) Ilene.Duguay@gov.bc.ca	4/28: Van to Vic via taxi to BF for leg sess, Dinner & accom 4/29: Vic for leg sess, B,D & accom 4/30: Vic for leg sess, B,L,D & accom 5/01: Vic for leg sess, B,L,D & accom 5/02: Vic to Van via BF (no chrg, snr free) & B,L,D 5/03: Van for mtg & rtn 11km

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Home → Tsawwassen
BLACKTOP & CHECKER
CABS#10
777 PACIFIC ST
VANCOUVER BC

Government Financial Information
CARD
CARD TYPE MASTERCARD
DATE 2019/04/28 ✓
TIME 6200 20:29:12
CLERK ID 2
RECEIPT NUMBER
C85022094-001-974-006-0

PURCHASE
TOTAL

\$70.00 ✓

MasterCard
A0000000041010
DCE19E0D948D0D85
0000008000-E800
A28EF16DCF10646D

APPROVED

AUTH# 07382Z 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY
G. Chow
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Tsawwassen
To
Swartz Bay

BC Ferries
Victoria BC Canada V8W 0B7

FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/28 ✓

1 Adult 17.20

Total 17.20
Government Financial Information

17.20 ✓
AUTH 076572 66277650 CB10016830 5
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

G. Chow
CARDHOLDER COPY
TSA 28 Apr 2019 20:32:54

1007028 694326
105447

SEE REVERSE SIDE OF TICKET

Invoice

Room 306
 Invoice # Personal Information
 Cashier es
 Page: 1 of 1
 Printed: 5/2/2019 09:42:33
 Acct. Filter: All Transactions
 PO #
 Arrival 4/28/2019
 Departure 5/2/2019

Security Concern
 Security Concern

Victoria, BC

Security Concern

Chow George

Personal Information



Jobs, Trade & Technology

Guests in room: Chow George

Date	Transaction	Description	Subtotal	Tax/Fees	Total
4/28/2019	Accommodations		119.00	20.43	✓ 139.43
4/29/2019	Accommodations		119.00	20.43	139.43
4/30/2019	Accommodations		119.00	20.43	139.43
5/1/2019	Accommodations		149.00	25.56	174.56
5/2/2019	Master Card	Thank You	-592.85	✓ 0.00	✓ -592.85
			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

DMF	5.06
GST	25.30
GST on DMF	0.25
Municipal Tax	15.34
Room Tax	40.90

Signature: _____

Business Information



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131913

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

Name Chow, George				Employee ID Personal Information		Phone Number (250) 386-2771	
Client Organization Jobs, Trade and Technology				Job Title Minister of State		Travel Group Code 4	
5. Date Completed 2019/10/03		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Leg Session and Meetings				Headquarters Vancouver	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. .55KMS Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
2019							
05/05	New Westminster	1030	1430	42	** 23.10		
05/06	Van to Vic (FERRY)	0600	2359	77	42.35	137.80	61.00 CCA
05/07	Victoria	0600	2359		0.00		61.00 CCA
05/08	Victoria	0600	2359		0.00		48.50 CCA
05/09	Vic to Van (FERRY)	0600	2130	78	42.90	78.50	48.50 CCA
05/10	Richmond/Van	0900	1400	39	** 21.45		
				36.	37.	38.	39.
TOTALS OF COLUMNS				\$ 129.80	\$ 216.30	\$ 219.00	\$ 523.68
				40.	41.	42.	43.
				\$ 0.00			Claim Total
							\$ 1088.78
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Government Financial Information		Amount
125	51956	08006	5701	51MTVNC			\$ 301.55 — \$ 346.10
125	51956	08006	5750	5155MTCCA			\$ 219.00
125	51956	08006	5751	5155MTCCA			\$ 523.68
125	51956	08006	5702	5111111			** \$ 44.55
Less Travel Advance							
125							
AMOUNT DUE TO EMPLOYEE							54.
							\$ 1088.78
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

Notes for Travel Voucher (Restricted Use) E131913 for Chow, George

1 note(s) returned.

Created On	Author	Note
2019/11/20 11:17:03	Duguay, Ilene (IDIR\IDUGUAY) Ilene.Duguay@gov.bc.ca	5/05: Van to New Westm. & rtn for intw 42km 5/06: Van to Vic for Leg Sess w/pers car & prty board 77km, B,L,D & accom 5/07: Leg sess B,L,D & accom 5/08: Leg sess B, D & accom 5/09: B,D, Vic to Van via BF w/car & rsv 78km 5/10: Van to Rchmd & rtn for mtg 39km

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Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/09
RESERVATION-R1900
CONF: B190920268
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 214808 66277443 B010019480 S
01 APPROVED - THANK YOU B27
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 09 May 2019 18:40:08



1005018 407161
96682
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/06

20'	Undersize Vehi	57.50
1	BC Senior	0.00
1	Priority Loadi	80.30

Total	137.80
Government Financial Information	

137.80
AUTH 092144 66277455 B010014240 S
01 APPROVED - THANK YOU B27

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 06 May 2019 06:21:44



1007075 732132
94175
SEE REVERSE SIDE OF TICKET

Security Concern

Invoice

Room 425
Invoice #
Cashier mw
Page: 1 of 1
Printed: 5/9/2019 09:07:47
Acct. Filter: All Transactions
PO #
Arrival 5/ 6/2019 ✓
Departure 5/ 9/2019 ✓

Personal Information

Security Concern

Victoria, BC Security Concern

Security Concern

Chow George ✓

Personal Information

Jobs, Trade & Technology

Guests in room: Chow George

Date	Transaction	Description	Subtotal	Tax/Fees	Total
✓ 5/6/2019	Accommodations		149.00	25.56	174.56
5/7/2019	Accommodations		149.00	25.56	174.56
5/8/2019	Accommodations		149.00	25.56	174.56
5/9/2019	Master Card	✓	-523.68	0.00	-523.68
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	
DMF	4.47
GST	22.35
GST on DMF	0.21
Municipal Tax	13.53
Room Tax	36.12

Signature: _____

Business Information