

Minister's Quarterly Travel Expense Summary

Name: Honourable George Chow

Quarter: 2020 Oct to Dec

Portfolio: MOS for Trade

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 408.57

Other Travel in Province: \$ 3,719.77

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 4,128.34

Travel expenses fiscal year-to-date: \$ 4,734.59

MA21EXEPAL37



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131894

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 2019/10/02	6. Fiscal Year 2019 2021	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Meetings		Headquarters Vancouver	
12. Mailing Address for Cheque					
16. Travel Dates	17. Places Travelled		18. 54 KMS Personal Vehicle Use		19. Other Transport Costs
2019	Destination	Start	End	Km	Cost
01/25	Van, Nanaimo, Vic (HJ)	0930	2359	7	3.78
01/26	Vic to Van (HJ)	0600	1930	7	3.78
01/28	Vancouver	1130	1430	13	7.02
01/29	Vancouver	0830	1530	24	12.96
01/31	Vancouver	0930	1730	12	6.48
PCARD					
				20. & 21. Meals	22. Lodging Costs
				Cost	Cost
				48.50 CCA	139.43
				48.50 CCA	
					20. & 21. Miscellaneous
					Cost
					10.00
					Taxi
					9.00
					Taxi
TOTALS OF COLUMNS				36.	37.
				\$ 34.02	\$ 0.00
				38.	39.
				\$ 97.00	\$ 139.43
				40.	Claim Total
				\$ 19.00	\$ 289.45
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
125	51956	08006	5701	51MTVNC	Personal Information
125	51956	08006	5750	51 55MTCCA	
125	51956	08006	5751	51 55MTCCA	
125	51956	08006	5702	5111111	
Less Travel Advance					Amount
125					\$ 26.56
					\$ 53.02
					\$ 97.00
					\$ 139.43
					\$ 26.46
					54.
					\$ 289.45
45. Employee Signature (See Audit Trail)			Print Name		Date Signed
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					
56. Spending Authority Signature (See Audit Trail)			Print Name		Date Signed
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
57. Payment Authority Signature (See Audit Trail)			Print Name		Date Signed
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL Nov 10, 2020

Notes for Travel Voucher (Restricted Use) E131894 for Chow, George

1 note(s) returned.

Created On	Author	Note
2019/10/02 16:01:02	Duguay, Ilene Security Concern Ilene.Duguay@gov.bc.ca	1/25: Home to HJ, to Nanaimo for mtgs 7km, L,D, taxi to mtg from HJ, carpool w/MA to Vic for mtgs nxt day & accom 1/26: Taxi to mtgs, B,D, HJ to home 7km 1/28: To event & rtn 13km 1/29: To mtgs / conf. & rtn 24km 1/31: To mtg & rtn 12km

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Security Concern

Invoice

Security Concern

Personal Information

Security Concern

Security Concern

Victoria, BC Canada

Security Concern

Room
Invoice #
Cashier mw
Page: 1 of 1
Printed: 1/26/2019 11:13:33
Acct. Filter: All Transactions
PO #
Arrival 1/25/2019
Departure 1/26/2019

Chow George

Personal Information

Jobs, Trade & Technology

*Victoria Consulting
CC Museum*

Guests in room: Chow George

Date	Transaction	Description	Subtotal	Tax/Fees	Total
1/25/2019	Accommodations		119.00	20.43	139.43
1/26/2019	Master Card	Thank You	-139.43	0.00	-139.43
				Total:	0.00

Security Concern

5701 MTVNC

Personal Information

Taxi from: Hotel

Personal Information

Taxi to: _____

Car #: 780 Driver: RST

Date: 26-4-19 Fare total: 9

A cab at your fingertips

GET THE APP TODAY!

SMARTHAL

Android
Personal
Information

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

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

iPhone
Personal
Information

5701 MTVNC

Official Receipt _____ HST #R10000040187

Amount 10.00 Date 25 Jan 2019

From HARBORVA To Conference Centre

Customer G. Chow

Car # 6 Driver Manpreet

PHONE **250-753-1231** NANAIMO

www.actaxi.ca

CC M... ..



Control No.

E131901

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	

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
04/05	Vancouver	1000	1800		0.00				25.00	Parking
04/07	Van to Vic (Ferry)	1730	2130		0.00	17.20	36.00	139.43	43.00	Taxi
04/08	Victoria	0600	2359		0.00		48.50	139.43		
04/09	Victoria	0600	2359		0.00		61.00	139.43		
04/10	Victoria	0600	2359		0.00		27.00	139.43		
04/11	Vic to Van	0600	2130		0.00		48.50		70.00	Taxi
	(Ferry see notes)									

	36.	37.	38.	39.	40.	Claim Total
TOTALS OF COLUMNS	\$ 0.00	\$ 17.20	\$ 221.00	\$ 557.72	\$ 138.00	\$ 933.92

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
125	51956	08006	5701	51MTVNC	Personal Information	\$ 155.20
125	51956	08006	5750	51 55MTCCA		\$ 221.00
125	51956	08006	5751	51 55MTCCA		\$ 557.72
125						

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

[illegible]

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

Notes for Travel Voucher (Restricted Use) E131901 for Chow, George

1 note(s) returned.

Created On	Author	Note
2019/10/03 10:09:39	Duguay, Ilene Security Concern Ilene.Duguay@gov.bc.ca	4/05: Prking for mtgs in Van 4/07: Taxi to mtg point for carpool w/MA to BF to Vic for Leg Ses, Dinner & accom 4/08: B,D & accom for Leg Ses in Vic 4/09: B,L,D & accom for Leg Ses in Vic 4/10: Brkfst & accom for Leg Ses in Vic 4/11: Vic to Van via BF (no chrg free for seniors), B,D, taxi from BF to home

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Museum Working
Group meeting UCO

RECEIPT

Impark Lot - 1940

Vancouver Convention
Centre West

Personal Information

Expiration Date/Time

06:00 PM
APR 05, 2019

Purchase Date/Time: 01:56pm Apr 05, 2019 ✓
Total Due: \$25.00 ✓ Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 ✓ Payment Type: Card
Ticket #: 00044792
S/N #: 100009060114
Setting 1940 Ethernet
Mach Name: Meter 6

✓ Government Financial Information

RECEIPT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/07 ✓

1 Adult 17.20

Total 17.20
Government Financial Information

17.20

AUTH 091742 66277657 0010010020 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



105663

Tsawwassen → Home
DELTA SUNSHINE TAXI #

122

13425 71A AVE
SURREY BC

Government Financial Information

CARD
CARD TYPE MASTERCARD
DATE 2019/04/11 ✓
TIME 7823 21:15:34
CLERK ID 1381
RECEIPT NUMBER
C85040086-001-359-003-0

PURCHASE
TOTAL

\$70.00 ✓

MasterCard
A0000000041010
11980A6FF7J40A61
0000008000-E800
EC2FB0B794FD65E8

APPROVED

AUTH# 06034Z 01-027
THANK YOU

G. CHOW
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

TAXI to meet up w/ Stephanie
to Tsawwassen
BLACK TOP & CHECKER

CABS

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

Transaction 14501655

Total ✓ CA\$43.00

CREDIT CARD SALE CA\$43.00

MASTERCARD 9770
Station: BT150

07-Apr-2019 6:03:34PM

CA\$43.00 | Method:

CONTACTLESS
Government Financial Information

Auth #: 00039Z

MID: *****3884

AID: A0000000041010

AthNtwkNm: MASTERCARD

THANK YOU FOR YOUR BUSINESS

G. CHOW

Security Concern

Invoice

Room

Security Concern

Invoice #

Personal Information

Cashier

jo

Page:

1 of 1

Printed:

4/11/2019 10:35:13

Acct. Filter:

All Transactions

PO #

Arrival

4/ 7/2019

Departure

4/11/2019

Security Concern

Security Concern

Security Concern

Victoria, BC Canada

Chow George



Personal Information

Jobs, Trade & Technology

Guests in room: Chow George

Date	Transaction	Description	Subtotal	Tax/Fees	Total
4/7/2019	Accommodations		119.00	20.43	139.43
4/8/2019	Accommodations		119.00	20.43	139.43
4/9/2019	Accommodations		119.00	20.43	139.43
4/10/2019	Accommodations		119.00	20.43	139.43
4/11/2019	Master Card	Thank you!!	-557.72	0.00	✓ -557.72
			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	4.76
GST	23.80
GST on DMF	0.24
Municipal Tax	14.44
Room Tax	38.48

Signature: _____

Security Concern



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131906

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 -2020-2021		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Meetings				Headquarters Vancouver	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. 55 kms Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost
	Destination	Start	End	Km	Cost		
2019							
04/12	Vancouver	1200	1600	12	6.60		
04/16	Vancouver	1000	1600	12	6.60		
04/23	Vancouver	1000	1430	12	6.60		
04/24	Vancouver	0930	1130	12	6.60		
04/26	Vancouver	0930	1600	12	6.60		
TOTALS OF COLUMNS				36. \$ 33.00	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 33.00		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	Amount
125	51956	08006	570102	51MTVNC1111		Personal Information	\$ 33.00
125							
125							
125							
Less Travel Advance							
125							
AMOUNT DUE TO EMPLOYEE						54.	\$ 33.00
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) E131906 for Chow, George

1 note(s) returned.

Created On	Author	Note
2019/10/03 10:50:24	Duguay, Ilene Security Concern Ilene.Duguay@gov.bc.ca	4/11: Vic to Van via BF: TV E131901 4/12: Van for mtgs 12km 4/16: Van for mtgs 12km 4/23: Van for mtgs 12km 4/24: Van for mtgs 12km 4/26: Van for mtgs 12km

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E131914

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Client Organization Jobs, Trade and Technology				Job Title Minister of State				Travel Group Code 4																																																																																																						
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Type of Travel In Province			14. Reason for Travel Leg Session and Meetings						Headquarters Vancouver																																																																																																					
12. Mailing Address for Cheque																																																																																																														
<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. ^{55 kms} Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2019</td> <td>Van to Vic (Ferry)</td> <td>1900</td> <td>2359</td> <td>77</td> <td>42.35</td> <td></td> <td>36.00</td> <td>CCA</td> <td>174.56</td> <td></td> </tr> <tr> <td>05/12</td> <td>Victoria</td> <td>0600</td> <td>2359</td> <td></td> <td>0.00</td> <td>74.70</td> <td>48.50</td> <td></td> <td>174.56</td> <td></td> </tr> <tr> <td>05/13</td> <td>Victoria</td> <td>0600</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td></td> <td>174.56</td> <td></td> </tr> <tr> <td>05/14</td> <td>Victoria</td> <td>0600</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td>39.50</td> <td></td> <td>174.56</td> <td></td> </tr> <tr> <td>05/15</td> <td>Vic to Van (Ferry)</td> <td>0600</td> <td>2130</td> <td>78</td> <td>42.90</td> <td>74.50</td> <td>48.50</td> <td></td> <td></td> <td></td> </tr> <tr> <td>05/16</td> <td>Vancouver</td> <td>0900</td> <td>1800</td> <td>22</td> <td>12.10</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>05/17</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>												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			Destination	Start	End	Km	Cost		Cost		Cost	Describe	2019	Van to Vic (Ferry)	1900	2359	77	42.35		36.00	CCA	174.56		05/12	Victoria	0600	2359		0.00	74.70	48.50		174.56		05/13	Victoria	0600	2359		0.00		61.00		174.56		05/14	Victoria	0600	2359		0.00		39.50		174.56		05/15	Vic to Van (Ferry)	0600	2130	78	42.90	74.50	48.50				05/16	Vancouver	0900	1800	22	12.10						05/17										
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TOTALS OF COLUMNS					36.	37.	38.	39.	40.	Claim Total																																																																																																				
					\$ 97.35	\$ 149.20	\$ 233.50	\$ 698.24	\$ 0.00	\$ 1178.29																																																																																																				
48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information		Amount																																																																																																						
125		51956	08006	5701	51MTVNC			\$ 234.45 — \$ 421.11																																																																																																						
125		51956	08006	5750	51 55MTCCA			\$ 233.50																																																																																																						
125		51956	08006	5751	51 55MTCCA			\$ 698.24 — \$ 523.68																																																																																																						
125		51956	08006	5702	5111111			\$ 12.10																																																																																																						
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Notes for Travel Voucher (Restricted Use) E131914 for Chow, George

1 note(s) returned.

Created On	Author	Note
2019/11/20 14:08:59	Duguay, Ilene Security Concern Ilene.Duguay@gov.bc.ca	5/12: Van to Vic via BF w/car 77km for Leg Sess, dinner & accom 5/13: Leg sess B,D & accom 5/14: Leg sess B,L,D & accom 5/15: Leg sess B,L & accom 5/16: L,D, Vic to Van via BF w/car & rsrv 78km 5/17: Van for mtgs 22km

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Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/12

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
Government Financial Information	

AUTH 093342 66277657 0010010730 S
B1 APPROVED - THANK YOU B27

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

G. Chow
CARDHOLDER COPY
TSA 12 May 2019 19:53:10

1007094 202661
107590
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/16

RESERVATION - Personal Information

CONF:
RES: 1

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	BC Senior	0.00

Total	74.50
Prepayment	
Government Financial Information	17.00

57.50
B1 APPROVED - THANK YOU B27
CHANGE DUE 0.00

G. Chow
CARDHOLDER COPY
SWB 16 May 2019 18:19:54

1005027 229303
89338
SEE REVERSE SIDE OF TICKET

Security Concern

Invoice

Room

Security Concern

Invoice #

Personal Information

Cashier

mw

Page:

1 of 1

Printed:

5/16/2019 08:38:33

Acct. Filter:

All Transactions

PO #

Arrival

5/12/2019

Departure

5/16/2019

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
5/12/2019	Accommodations		149.00	25.56	174.56
5/13/2019	Accommodations		149.00	25.56	174.56
5/14/2019	Accommodations		149.00	25.56	174.56
5/15/2019	Accommodations		149.00	25.56	174.56
5/16/2019	Master Card	Thank You	-698.24	0.00	✓ -698.24 ←
				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	5.96
GST	29.80
GST on DMF	0.28
Municipal Tax	18.04
Room Tax	48.16

Signature: _____

Security Concern

MA21EXEPAL34



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132645

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 2020/02/24		6. Fiscal Year 2020-2021		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Legislature session & Ministry Events				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 Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
2019	Destination	Start	End	Km	Cost					
05/21	Vancouver	0900	1530	12	** 6.60					
05/22	Vancouver	0800	2100	55	** 30.25					
05/23	Van, Nan, Van (HJ)	0730	1730	14	** 7.70				** 10.00	Taxi
05/24	Vancouver	0900	1600	12	** 6.60					
05/26	Van to Vic (FERRY)	1930	2359	77	42.35	69.00	36.00	154.41		
05/27	Victoria	0600	2359		0.00		61.00	154.41		
05/28	Victoria	0600	2359		0.00		36.00	154.41		
05/29	Victoria	0600	2359		0.00		61.00	154.41		
05/30	Vic to Van (FERRY)	0600	2130	78	42.90	78.50	61.00			
FLIGHT ON PCARD										
TOTALS OF COLUMNS					36. \$ 136.40	37. \$ 147.50	38. \$ 255.00	39. \$ 617.64	40. \$ 10.00	Claim Total \$ 1166.54
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information		Amount			
125	51956	08006	5701	51MTVNC			\$ 232.75 \$ 293.90			
125	51956	08006	5750	5155MTCCA			\$ 255.00			
125	51956	08006	5751	5155MTCCA			\$ 617.64			
125	51956	08006	5702	5111111			**\$ 61.15			
Less Travel Advance										
125										
AMOUNT DUE TO EMPLOYEE							54. \$ 1166.54			
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			

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

Audited by PL Nov 05-20

Notes for Travel Voucher (Restricted Use) E132645 for Chow, George

2 note(s) returned.

Created On	Author	Note
2020/02/27 15:17:07	Duguay, Ilene Security Concern Ilene.Duguay@gov.bc.ca	5/21: Van for mtgs 12km 5/22: Van/Burn for mtgs 55km 5/23: Van to Nan & rtn for event via HJ 14km 5/24: Van for mtgs 12km 5/26: Van to Vic for Leg sess via BF w/car 77km, Din & accom 5/27: Vic for Leg sess, B,L,D & accom 5/28: Vic for Leg sess, Din & accom 5/29: Vic for Leg sess, B,L,D & accom 5/30: Vic to Van via BF w/car 78km, B,L,D
2020/04/16 15:05:08	Security Concern Ilene.Duguay@gov.bc.ca	5/21: Van for mtgs 12km 5/22: Van/Burn for mtgs 55km 5/23: Van to Nan via HJ & rtn 14km & taxi frm HJ to Conf. in Nan 5/24: Van for mtgs 12km 5/26: Van to Vic for Leg sess via BF w/car 77km, Din & accom 5/27: Vic for Leg sess, B,L,D & accom 5/28: Vic for Leg sess, Din & accom 5/29: Vic for Leg sess, B,L,D & accom 5/30: Vic to Van via BF w/car & rsrv 78km, B,L,D

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Nanaimo Indigenous Resources Conference

Official Receipt

YELLOW CAB
250-751-1111Amount 10.00 Date May 23, 2017

G.S.T. # 105104541 R

Taxi From: Commercial St.Taxi To: Hotel - 1st.Car# 25 Driver: Jay

Tsawwassen
To
Swartz Bay



LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/26

✓ 20'	Undersize Vehi	51.80
1	Adult	17.20

Total	69.00
Government Financial Information	
	69.00 ✓
AUTH 004522 66277659 0010017120 5	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

G. Chow
CARDHOLDER COPY
TSA 26 May 2019 20:36:14

1007110 647520
SEE REVERSE SIDE OF TICKET

May 30, 2019

Security Concern

Victoria BC

Security Concern

Security Concern

Personal Information

Reservation Number

Send to Geroge Chow ✓

Personal Information

Phone

Guest Name Geroge Chow

Arrival Date

✓ 26/05/2019

Departure Date

30/05/2019

Security Concern

Room Information

Bill To Chow, Geroge

Personal Information

Phone

Personal Information

Folio Number

Trans Date	Description	Voucher	Amount
Charges		Security Concern	
26/05/2019	Provincial Government 2019	✓	130.00
26/05/2019	GST		6.57
26/05/2019	PST - Accommodation		10.50
26/05/2019	Municipal Hotel Tax		3.94
26/05/2019	Destination Marketing Fee		1.30
26/05/2019	Ecostay Fee		2.00
26/05/2019	GST		0.10
27/05/2019	Provincial Government 2019	✓	130.00
27/05/2019	GST		6.57
27/05/2019	PST - Accommodation		10.50
27/05/2019	Municipal Hotel Tax		3.94
27/05/2019	Destination Marketing Fee		1.30
27/05/2019	Ecostay Fee		2.00
27/05/2019	GST		0.10
28/05/2019	Provincial Government 2019	✓	130.00
28/05/2019	GST		6.57
28/05/2019	PST - Accommodation		10.50
28/05/2019	Municipal Hotel Tax		3.94
28/05/2019	Destination Marketing Fee		1.30
28/05/2019	Ecostay Fee		2.00
28/05/2019	GST		0.10
29/05/2019	Provincial Government 2019	✓	130.00
29/05/2019	GST		6.57
29/05/2019	PST - Accommodation		10.50
29/05/2019	Municipal Hotel Tax		3.94
29/05/2019	Destination Marketing Fee		1.30
29/05/2019	Ecostay Fee		2.00
29/05/2019	GST		0.10

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges.

Guest Signature: _____

Security Concern

Victoria BC

Security Concern

Security Concern

Reservation Number Personal Information

Send to Geroge Chow

Phone Personal Information

Guest Name Geroge Chow

Arrival Date
26/05/2019Departure Date
30/05/2019

Room Information

Security Concern

Bill To Chow, Geroge

Phone Personal InformationFolio Number Personal Information

Trans Date	Description	Voucher	Amount
	Total Charges		617.64
Payments			
30/05/2019	Mastercard	Security Concern	-617.64
	Total Payments	Government Financial Information	-617.64
		Balance Due:	0.00

GST Registration Security Concern

	Total Tax
Destination Marketing Fee	\$5.20
Ecostay Fee	\$8.00
GST	\$26.68
Municipal Hotel Tax	\$15.76
PST - Accommodation	\$42.00
Total	\$97.64

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges.

Guest Signature: _____

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/30

20'	Undersize Vehi	57.50
1	BC Senior	0.00

Total	57.50
Personal Information	
	57.50
AUTH 026312 66277637 0010015560 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

G. CHOW

CARDHOLDER COPY
SWB 30 May 2019 18:57:54



SEE REVERSE SIDE OF TICKET



Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:
1-888-223-3779

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
Personal Information	VICTORIA Swartz Bay Terminal	7:00 PM Thursday May 30	VANCOUVER Tsawwassen Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high VESSEL <u>Spirit of Vancouver Island</u> DEPART Swartz Bay 7:00 PM Thu May 30 2019 ARRIVE Tsawwassen 8:35 PM Thu May 30 2019		FARE INFORMATION 20' Standard vehicle under 7Ft (2.13m) high \$57.50 1 BC Senior 65 yrs+ \$0.00 1 Reservation Fee * \$21.00 Total for this sailing <i>This Amount Not on Ticket</i> \$78.50	
Personal Information		Due at terminal: \$57.50 vehicle & passenger fares Paid: \$21.00 reservation fee	

Vehicle and Passenger fares will be collected at the terminal

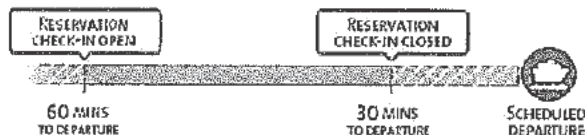
Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**
Due to vessel substitutions vessel amenities cannot be guaranteed.

Total Paid: \$21.00 ✓
reservation fee

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In Opens

Check-in opens **60 minutes** prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In Closed

Reservation check-in must occur **30 minutes** prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your **reservation number** or **phone number** used to make the booking.

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

* Reservation and Change Fees

- \$10.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- \$17.00 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$21.00 reservation fee is applied to bookings made for same day travel
- \$5.00 change fee is incurred each time you make a change to your reservation date, time or sailing

Smoke-Free Environment

MA21EXEPAL34



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132889

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 2020/04/08		6. Fiscal Year 2020 2021		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Meetings & Events				Headquarters Vancouver				
12. Mailing Address for Cheque										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
2019	Destination	Start	End	Km	Cost					
06/03	Vancouver	1100	1700	12	6.60					
06/04	Vancouver	0730	1200	18	9.90					
06/06	Vancouver	0930	1200	10	5.50					
06/07	Vancouver	0900	1100	32	17.60					
06/11	Vancouver	0830	1400	44	24.20					
06/12	Van to Courtenay (HA)	1430	2359		0.00			217.35	47.00	Taxi
06/13	Courtenay to Van (HA)	0600	1900		0.00		48.50		90.51	Car rental, taxi
PCARD										
TOTALS OF COLUMNS				36. \$ 63.80	37. \$ 0.00	38. \$ 48.50	39. \$ 217.35	40. \$ 137.51	Claim Total \$ 467.16	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project			45. Personal Information		Amount	
125	51956	08006	57012	51MTVNC11111					\$ 467.16 \$ 201.31	
125	51956	08006	5750	51MTVNC					\$ 48.50	
125	51956	08006	5702	51MTVNC					\$ 217.35	
125										
Less Travel Advance										
125										
										54. \$ 467.16
AMOUNT DUE TO EMPLOYEE										
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed		

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

Audited by PL Nov 05-20

Notes for Travel Voucher (Restricted Use) E132889 for Chow, George

1 note(s) returned.

Created On	Author	Note
2020/04/09 14:10:02	Duguay, Ilene Security Concern Ilene.Duguay@gov.bc.ca	6/03: Van for event, mtg & rtn 12km 6/04: Van for event & rtn 18km 6/06: Van for event & rtn 10km 6/07: Van for event & rtn 32km 6/11: Van for event, mtg & rtn 44km 6/12: Van to Crtny via HA & taxi for Conf. & accom. 6/13; Car rntl for mtgs/tour & rtn, HA for rtn to Van, taxi home & B,D

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Triangle

Your Triangle Mastercard Statement

GEORGE KING CHOW

Account number: Government Financial Information

Details of your account summary (continued)

Purchases (continued)

COMOX SEAFOOD FEST

Personal Information

Jun 12	Jun 13	BLACKTOP & CHECKER CAB	✓	22.00
		VANCOUVER BC TAXI TO VCC		
Jun 12	Jun 13	COMOX TAXI COURTENAY BC	✓	25.00
		AIRPORT TO EVENT		

Personal Information

Jun 13	Jun 17	GARDEN CITY CABS RICHMOND BC		30.00
		YVR → Home		

Personal Information



Personal Information

JTA4217334-0035811-15332-0002-00-

Pay bills
online*.



Property Taxes



Tuition



Hydro



and more

Other cardmembers
are already doing it.
And, they're earning
Canadian Tire Money® –
every time. So...
why aren't you?

Sign in at
triangle.com/account
to pay your bills today.

* We have a long list of payees to select, but it may not include the one you are looking for. Canadian Tire Bank does not charge a fee for making an online bill payment on your account. Not all service providers may permit online bill payments by credit card or may charge a fee. Your transaction will be completed within 3 business days of your online bill payment transaction.

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™ Mastercard, World Mastercard and World Elite Mastercard are registered trademarks, and the circles design is a trademark of Mastercard International Incorporated.

A

Reservation Number Personal InformationSend to **George Chow** ✓
Personal Information

COMOX SEAFOOD FESTIVAL

Phone Personal InformationGuest Name **George Chow** ✓Arrival Date
6/12/19Departure Date
6/13/19Security Concern**Room Information**Personal Information

Folio Number	Trans Date	Description	Voucher	Amount
Charges				
<small>Security Concern</small>				
6/12/19		Government		189.00
6/12/19		Goods & Services Tax		9.45
6/12/19		Hotel Room Tax		15.12
6/12/19		Municipal/District Tax		3.78
Subtotal				217.35
Total Charges				217.35
Payments				
6/13/19		MasterCard	<small>Security Concern</small>	-217.35
Subtotal				-217.35
Total Payments				-217.35
Balance Due:				✓ 0.00

		Total		
Total Tax	Goods & Services Tax	Hotel Room Tax	Municipal/District Tax	\$28.35
	\$9.45	\$15.12	\$3.78	

Security ConcernSecurity Concern

Courtenay, BC

Security Concern

Budget.

Car and Truck Rental

GST Reg No 101370930 RT 0001

www.bcbudget.com

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Comox Seafood Fest

HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road
Nanaimo, BC V9T 3M4

(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract Personal Information

Reservation:

Renter: CHOW, GEORGE

BCD Number: Personal Information

Company: BC GOV'T MLA

Credit Card: Master Card Government Financial Information

Rental Rate Used: PRG-XA-18 - A

Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	37.89	200	Regular
Week	1	End	225.47	1400	Regular
Hour	25	End	18.95	0	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$1.61 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 13.9% subject to taxes

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Comox

GST: 5% PST: 7% PVRT: 1.50 per Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$44.01

55km - \$15.00

✓ Vehicle Class: Compact

Vehicle Rented:

Class: Economy

Time Out: 13 Jun 2019 10:32

Time In: 13 Jun 2019 16:22

Location Out: Courtenay/Comox Airport

Location In: CTYXA

Owner: a/Devon Transport

Unit #: 821325

MVA #: 35546980

Licence: GC519S

Km Out: 28031

Km In: 28072

Km Driven: 41

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	37.89	1.89	2.65	0.00	
RSOT	Flat	1	15.00	0.75	0.00	0.00	
Location Fee	13.9	1	2.08	0.10	0.15	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Total: 60.51

Type	Date
Master Card	13 Jun 2019 16:23

Amount Exchange	Amount Location
	60.51 CTYXA

Government Financial Information

Amount Owing

Net Charges & Taxes:

Net Payment & Refunds:

60.51

60.51

June 13/19

Contract Copy: #2

Print Date & Time: 13 Jun 2019 16:23

For receipt purpose only. Refer to original contract for completed terms.

Page 1 of 1

Budget Copy



Control No.

E132914

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 2020/04/22	6. Fiscal Year 2020 2021	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	--	-------------------------	----------------------------

2020/04/22	2020/04/22	14. Reason for Travel Meetings, event & tour	Headquarters Vancouver
------------	------------	---	---------------------------

12. Mailing Address for Cheque		
--------------------------------	--	--

16. Travel Dates 2019	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
	06/28 Van to Vic (FERRY)	0630	2359	77	42.35	155.00 -Personal	48.50 CCA	256.59		
	06/29 Vic to Van (FERRY)	0600	1930	78	42.90	75.80 Information	48.50 CCA			

TOTALS OF COLUMNS	36. \$ 85.25	37. \$ 230.80 Personal	38. \$ 97.00	39. \$ 256.59	40. \$ 0.00	Claim Total Personal
-------------------	-----------------	---------------------------	-----------------	------------------	----------------	-------------------------

48.	49.	50.	51.	52.	45.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code
125	51956	08006	5701	51MTVNC	Personal Information
125	51956	08006	5750	51MTCCA	Amount
125	51956	08006	5751	51MTCCA	Personal Information
125					Amount
					\$ 316.05
					\$ 97.00
					\$ 256.59

125					
Less Travel Advance					
125					

		54. \$ 669.64
AMOUNT DUE TO EMPLOYEE		Personal Information

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) E132914 for Chow, George

1 note(s) returned.

Created On	Author	Note
2020/04/23 15:24:20	Security Concern Ilene.Duguay@gov.bc.ca	6/28: Van to Vic w/spouse for event, mtgs & tour via BF w/car & priority brdg 77km, B,D & accom 6/29: Vic to Van w/spouse for rtn w/car via BF 78km and B,D

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Invoice

Security Concern

Room

Invoice #

Personal Information

Cashier: mm

Page: 1 of 1

Printed: 6/29/2019 09:40:35

Acct. Filter: All Transactions

PO #

Arrival: 6/28/2019

Departure: 6/29/2019

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
6/28/2019	Accommodations		219.00	37.59	256.59
6/29/2019	Master Card	Thank You	-256.59	0.00	-256.59
Total:					0.00

To
Swartz Bay

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2019/06/28

1 Priority Load 79.20
20' Undersize Vehi 57.50
1 P Adult 17.20 Personal
er Fuel Surcharg 1.10 Personal
s
o Total Personal Information

Government Financial Information
AUTH 113242 66277659 001001154903
02 APPROVED - THANK YOU 027

CHANGE DUE 0.00

at
io Personal Information
n

Swartz Bay
To
Tsawwassen

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2019/06/29

20' Undersize Vehi 57.50
1 Per Adult 17.20 Personal
stPe Under 5 years 0.00
als Fuel Surcharg 1.10 Personal
Inpn Information

Government Financial Information
AUTH 113242 66277659 001001154903
02 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Personal Information

SNGLE RATE: Personal Information

Security Concern

CARDHOLDER COPY
TSA 28 Jun 2019 08:32:42

1007110 850241
SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
SWB 29 Jun 2019 16:13:31

1005036 627442
SEE REVERSE SIDE OF TICKET

Taxes and Fees

Security Concern

DMF	2.19
GST	10.95
GST on DMF	0.11
Municipal Tax	6.64
Room Tax	17.70



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132916

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 2020/04/23		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Meetings				Headquarters Vancouver			
12. Mailing Address for Cheque									
16. Travel Dates	17. Places Travelled			18. 55 KMS Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous
	Destination	Start	End	Km	Cost		Cost	Cost	Cost
2019	Vancouver	1130	1430	14	7.70				
07/02	Van, Vic, Van (HJ)	0700	2100	14	** 7.70		27.00 CCA		** 10.00 Taxi
07/11	Vancouver	1200	2030	30	16.50				
07/15	Van, Vic, Van (HJ)	0900	1800	14	** 7.70		27.00 CCA		** 8.00 Taxi
07/16	Vancouver	1630	2100	38	20.90				
07/17	Vancouver	1500	1800	12	6.60				
07/24	Vancouver	0830	1400	18	9.90				
07/25	Vancouver	0800	1100	12	6.60				
PCARD									
TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total
				\$ 83.60	\$ 0.00	\$ 54.00	\$ 0.00	\$ 18.00	\$ 155.60
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount			
125	51956	08006	5701	51MTVNC	Personal Information	**\$ 33.40 \$ 101.60			
125	51956	08006	5750	5155MTCCA		\$ 54.00			
125	51956	08006	5702	5111111		\$ 68.20			
Less Travel Advance									
125									
						54. AMOUNT DUE TO EMPLOYEE			
						\$ 155.60			
45. Employee Signature (See Audit Trail)						Print Name		Date Signed	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.									
56. Spending Authority Signature (See Audit Trail)						Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.									
57. Payment Authority Signature (See Audit Trail)						Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.									

Notes for Travel Voucher (Restricted Use) E132916 for Chow, George

3 note(s) returned.

Created On	Author	Note
2020/04/23 16:25:04	Duguay, Ilene Security Concern Ilene.Duguay@gov.bc.ca	7/02: Van for mtgs 14km 7/03: Van to Vic via HJ 14km (purc on Pcard) for mtgs, lunch & rtn to Van via HJ (purc on Pcard) 7/11: Van for mtgs 30km 7/15: Van to Vic for mtg via HJ (purc on Pcard), lunch & rtn via HJ (purc on Pcard) 14km 7/17: Van for mtgs 12km 7/24: Van for mtgs 18km 7/25: Van for mtgs 12km
2020/05/11 12:43:45	Duguay, Ilene Security Concern Ilene.Duguay@gov.bc.ca	7/02: Van for mtgs 14km 7/03: Van to Vic via HJ 14km (purc on Pcard) for mtgs, lunch & rtn to Van via taxi, HJ (purc on Pcard) 7/11: Van for mtgs 30km 7/15: Van to Vic for mtg via HJ (purc on Pcard), lunch & rtn via taxi & HJ (purc on Pcard) 14km 7/17: Van for mtgs 12km 7/24: Van for mtgs 18km 7/25: Van for mtgs 12km
2020/11/10 12:09:17	Security Concern Ilene.Duguay@gov.bc.ca	Personal Information
duplicate note:		

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Cabined party

Bluebird Cabs Ltd.

250-382-2222 **1-800-665-7055** **250-382-3611**

DISPATCH *SERVING* *GREATER VICTORIA* *ACCOUNTS*
SINCE 1946

Date JULY 15/19 Amount \$ 9.00
Personal Information

From To Hatfield

Driver Sam Car # 10
Personal Information

Fare includes G.S.T. G.S.T. #

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



Control No.

E132940

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 2020/05/11	6. Fiscal Year 2020 2021	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Meetings and Events		Headquarters Vancouver

16. Travel Dates	17. Places Travelled			18. .55 KMS Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22.	20. & 21.	
	Destination	Start	End	Km	Cost		Cost	Lodging Costs	Cost	Describe
	08/09	Van to Abbr	1000	2330	154		84.70			
	08/28	Vancouver	1030	1830	12		6.60			
	08/30	Vancouver	1730	2030	11		6.05			

TOTALS OF COLUMNS	36. \$ 97.35	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 97.35
-------------------	-----------------	----------------	----------------	----------------	----------------	-------------------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
125	51956	08006	57012	51MTVNC11111	Personal Information	\$ 97.35
125						
125						
125						

125

AMOUNT DUE TO EMPLOYEE

54.	\$ 97.35
-----	----------

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) E132940 for Chow, George

1 note(s) returned.

Created On	Author	Note
2020/05/11 16:01:05	Duguay, Ilene Security Concern Ilene.Duguay@gov.bc.ca	8/09: Van to Abbr & rtn for event & to pick up staff 154km 8/28: Van for mtgs 12km 8/30: Van for event 11km

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132941

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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 2020/05/11		6. Fiscal Year 2020		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Meetings and Events				Headquarters Vancouver				
12. Mailing Address for Cheque										
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	
2019	Vancouver	1000	1530	12	6.60					
09/03	Vancouver	1000	1530	12	6.60					
09/04	Van, Vic, Van (HJ)	0700	1900	14	7.70		27.00 CCA		10.00	
09/05	Vancouver	1100	1400	12	6.60					
09/07	Vancouver	1500	2030	14	7.70					
09/09	Vancouver	1230	1700	21	11.55					
09/11	Van to Whstlr	1500	2359	126	69.30			265.64		
09/12	Whstlr to Van	0600	1930	150	82.50		27.00 PD			
PCARD										
TOTALS OF COLUMNS					36. \$ 191.95	37. \$ 0.00	38. \$ 54.00	39. \$ 265.64	40. \$ 10.00	Claim Total \$ 521.59
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information	Amount				
125	51956	08006	5701	51MTVNC		\$ 17.70 - \$ 201.95				
125	51956	08006	5750	51MTVNC cca		\$ 27.00 - \$ 54.00				
125	51956	08006	5702	51MTVNC 11111		\$ 476.89 - \$ 265.64				
Less Travel Advance										
125										
						AMOUNT DUE TO EMPLOYEE				
						54. \$ 521.59				
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			

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

Audited by PL Nov 10, 2020

Notes for Travel Voucher (Restricted Use) E132941 for Chow, George

1 note(s) returned.

Created On	Author	Note
2020/05/13 13:55:34	Duguay, Ilene Security Concern Ilene.Duguay@gov.bc.ca	9/03: Van for mtg 12km 9/04: Van to Vic for mtgs via HJ 14km, taxi to HJ, Vic to Van via HJ & lunch 9/05: Van for mtgs 12km 9/07: Van for event 14km 9/09: Van for mtgs 21km 9/11: Van to Whstlr for conf. 126km & accom 9/12: Whstlr to Van for rtn & event in Van 150km & lunch

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From: Security Concern
To: [Duquay, Ilene JTT:EX](#)
Subject: Security Concern
Date: August 19, 2019 2:56:47 PM

Security Concern

Personal Information

This itinerary has been resent for your review.
Security Concern

Agent:
Email:
Phone:

Itinerary	
Guest Information George Chow Personal Information	***** CONFIRMED Itinerary ID: Personal Information *****
Payment Information GEORGE CHOW Government Financial Information	

Reservation Notes Dear Alene, Please find below the confirm itinerary for Mr. George Chow. If you have any more question, please don't hesitate to contact me.
Thank You! Teresa Ext.5932

Item	Price	Taxes/Fees	Total
*****CONFIRMED***** Security Concern	\$229.00	GST \$11.45 Municipal Tax \$6.87 PST \$18.32	\$265.64
Check In: 09/11/2019 Check Out: 09/12/2019 Adults: 1 ✓ Children: 0			
	Total		\$229.00 \$36.64 \$265.64 ✓

Upcoming Payments Due for Confirmed Items			
Date Due	Total Due	Amount Paid	Balance Due
09/07/2019	\$265.64	\$0.00	\$265.64

Security Concern

PAYMENT ON CC STATEMENT



Triangle

Your Triangle Mastercard Statement

GEORGE KING CHOW

Account number: Government Financial Information

Personal Information

Details of your account summary

Payments received - Aug 21 to Sep 20, 2019

Personal Information

Purchases

TRANSACTION DATE	POSTING DATE	TRANSACTION DESCRIPTION	AMOUNT (\$)
Purchases - Card Government Financial Information			
Personal Information			

Sep 07	Sep 09	Security Concern	RESERVATIONS BC	Security Concern	WHISTLER	265.64
Personal Information						

Sep 4th **Bluebird Cabs Ltd.**
250-382-2222 1-800-665-7055 250-382-3611
DISPATCH SERVING GREATER VICTORIA SINCE 1940 ACCOUNTS

Date Sep 4, 2019 Amount \$ 10 ✓
From Parkland To Kellogg
Driver 600 Car # 19
Fare Includes G.S.T. G.S.T. # _____
Personal Information

INTEREST CHARGES (\$)
0.00
0.00
\$0.00

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

MA21EXEPAL36



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132943

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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 2020/05/13		6. Fiscal Year 2020 2021		7. Special Cheque Issue		8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Meetings and Events				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 Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe Tax	
2019	Destination	Start	End	Km	Cost				26.50		
09/13	Van, Nan, Van (HJ)	0930	1930	14	7.70						
09/17	Vancouver	1000	1330	18	9.90						
09/18	Van, Vic, Van (HJ)	0930	1830	14	7.70						
09/19	Vancouver	0830	1200	12	6.60						
09/20	Vancouver	1730	2100	12	6.60						
09/23	Vancouver	1730	2230	12	6.60						
09/24	Van, Delta, Van	0900	2100	75	41.25						
PCARD											
TOTALS OF COLUMNS						36. \$ 86.35	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. \$ 26.50	Claim Total \$ 112.85
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code Personal Information		Amount			
125	51956	08006	5701	51MTVNC				**7.70 - \$ 112.85			
125	51956	08006	5702	5111111				\$ 105.15			
125											
125											
Less Travel Advance											
125											
						AMOUNT DUE TO EMPLOYEE					
						54. \$ 112.85					
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			

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

Audited by PL Nov 10, 2020

Notes for Travel Voucher (Restricted Use) E132943 for Chow, George

1 note(s) returned.

Created On	Author	Note
2020/05/13 14:49:45	Duguay, Ilene Security Concern Ilene.Duguay@gov.bc.ca	9/13: Van to Nan for event via HJ 14km, taxi to HJ to rtn home 9/17: Van for mtg 18km 9/18: Van to Vic for mtg via HJ 14km, rtn home via HJ 9/19: Van for mtg 12km 9/20: Van for event 12km 9/23: Van for event 12km 9/24: Van, Delta & Van for events 75km

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132953

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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 2020/05/20		6. Fiscal Year 2020 ²⁰²¹		7. Special Cheque Issue		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Meetings & Events				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 Cost	22. Lodging Costs	20. & 21. Miscellaneous
	Destination	Start	End	Km	Cost				Cost
2019									
11/04	Vancouver	1530	1730	12	6.60				
11/05	Vancouver	1000	1230	12	6.60				
11/06	Vancouver	0800	1430	12	6.60				
11/07	Vancouver	1300	1500	10	5.50				
11/14	Van, Rchmd, Van	0730	1300	40	22.00				
11/16	Vancouver	0830	1100	5	2.75				
TOTALS OF COLUMNS				36. \$ 50.05	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 50.05
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code		Amount	
125	51956	08006	5701 ²	51MTVNC ¹¹¹¹¹		Personal Information		\$ 50.05	
125									
125									
125									
Less Travel Advance									
125									
AMOUNT DUE TO EMPLOYEE								54. \$ 50.05	
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) E132953 for Chow, George

1 note(s) returned.

Created On	Author	Note
2020/05/20 13:56:25	Duguay, Ilene Security Concern Ilene.Duguay@gov.bc.ca	11/4: Van for mtg & event 12km 11/5: Van for mtgs & event 12km 11/6: Van for event 12km 11/7: Van for mtgs 10km 11/14: Van, Rchmd, Van for events 40km 11/16: Van for event 5km

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132955

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 2020/05/20		6. Fiscal Year 2020-1		7. Special Cheque Issue		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Leg Session & Events				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
	Destination	Start	End	Km	Cost		Cost	Cost	Cost
2019									
11/17	Van to Vic (Ferry)	1930	2359	77	42.35		36.00	139.43	
11/18	Victoria	0600	2359		0.00		48.50	139.43	
11/19	Victoria	0600	2359		0.00		48.50	139.43	
11/20	Victoria	0600	2359		0.00		48.50	139.43	
11/21	Vic to Van (Ferry)	0600	2359	78	42.90	75.35	61.00		
11/22	Vancouver	1000	1700	12	** 6.60				
TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total
				\$ 91.85	\$ 151.15	\$ 242.50	\$ 557.72	\$ 0.00	\$ 1043.22
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code Personal Information		Amount	
125	51956	08006	5701	51MTVNC				\$ 236.40	\$ 243.00
125	51956	08006	5750	51 55MTCCA				\$ 242.50	
125	51956	08006	5751	51 55MTCCA				\$ 557.72	
125	51956	08006	5702	5111111				\$ 6.60	
Less Travel Advance									
125									
AMOUNT DUE TO EMPLOYEE									54.
									\$ 1043.22
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			

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

Audited by PL Nov 12, 2020

Notes for Travel Voucher (Restricted Use) E132955 for Chow, George

1 note(s) returned.

Created On	Author	Note
2020/05/21 10:59:10	Duguay, Ilene Personal Information Ilene.Duguay@gov.bc.ca	11/17: Van to Vic via BF w/car 77km for Leg Sess, dinner & accom 11/18: Vic for Leg Sess, B,D & accom 11/19: Vic for Leg Sess, B,D & accom 11/20: Vic for Leg Sess, B,D & accom 11/21: Vic to Van via BF w/car 78km & B,L,D 11/22: Van for event 12km

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Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/17 ✓

✓ 20' Undersize Vehi	57.50
1 Adult	17.20
Fuel Surcharg	1.10

Total 75.80

Government Financial Information

75.80 ✓

AUTH 071702 66277654 0010010200 S
01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/21 ✓

Personal Information

Standard - Partially Prepaid

1 Reservation Pr	17.00
20' Undersize Vehi	57.50
1 BC Senior	0.00
Fuel Surcharg	0.85

Total 75.35

Prepayment 17.00

Government Financial Information

58.35

AUTH 002042 66277637 0010010700 S
01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

G. CHOW

CARDHOLDER COPY
TSA 17 Nov 2019 20:22:38



1007069 000010
SEE REVERSE SIDE OF TICKET

G. CHOW

CARDHOLDER COPY
SMB 21 Nov 2019 18:29:42



1005037 941677
95168
SEE REVERSE SIDE OF TICKET

Security Concern

Invoice

Security Concern

Personal Information

Room

Invoice #

Cashier

de

Page:

1 of 1

Printed:

11/21/2019 12:12:57

Acct. Filter:

All Transactions

PO #

Arrival

11/17/2019

✓

Departure

11/21/2019

✓

Security Concern

Security Concern

Security Concern

Victoria, BC Canada

Chow George ✓

Personal Information

Jobs, Trade & Technology

Guests in room: Chow George

Date	Transaction	Description	Subtotal	Tax/Fees	Total
11/17/2019	Accommodations		119.00	20.43	✓ 139.43
11/18/2019	Accommodations		119.00	20.43	139.43
11/19/2019	Accommodations		119.00	20.43	139.43
11/20/2019	Accommodations		119.00	20.43	139.43
11/21/2019	Master Card	Thank You	-557.72	0.00	✓ <u>-557.72</u>
			Total:		✓ 0.00

Nov 17-20
(4 nites)

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: _____

Security Concern

Taxes and Fees

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



Control No.

E132905

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

2020/04/10	2020	
Type of Travel In Province	14. Reason for Travel Meetings	Headquarters Vancouver

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2019										
06/17	Vancouver	1100	1400	10	5.50					
06/18	Vancouver	0900	1730	12	6.60					
06/19	Vancouver	0800	1730	12	6.60					
06/20	Vancouver	0800	1530	12	6.60					
06/21	Vancouver	0900	1730	12	6.60					
06/24	Van to Pent, Osy (AC)	0400	2359		0.00				57.85	Car rental (BUDGET)
06/25	Osy to Cstlgr	0600	2359		0.00		36.00	138.00	57.85	Car rental (BUDGET)
06/26	Cstlgr to Trail	0600	2359		0.00		48.50	135.59	57.85 ⁶	Car rental (BUDGET)
06/27	Trail to Van (PC)	0600	1300		0.00		39.50		123.93	Taxi & gas
	PCARD									

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
125	51956	08006	5701 2	51MTVNC-11111	Personal Information	\$ 726.98 - \$ 31.88
125	51956	08006	5702	55MTVNC-		- \$ 297.50
125	51956	08006	5751	55MTCCA		- \$ 273.59
125	51956	08006	5750	55MTCCA		- \$ 124.00

[illegible]

<p>- 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.</p>			
---	--	--	--

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) E132905 for Chow, George

1 note(s) returned.

Created On	Author	Note
2020/04/22 12:28:47	Duguay, Ilene Security Concern Ilene.Duguay@gov.bc.ca	6/17: Van for mtg 10km 6/18: Van for mtg 12km 6/19: Van for mtg 12km 6/20: Van for mtg 12km 6/21: Van for mtg 12km 6/24: Van to Pent via AC (purc on Pcrd), Pent to Osys via car rntl for non minst mtgs & nxt day trvl to Cstlgr for minstl mtgs. 6/25: Osys to Cstlgr for minstl mtgs nxt day via car rntl, din & accom 6/26: Cstlgr to Nelson to Trail & rtn to Nelson for mtgs, B,D & accom 6/27: Gas for rntl car, Nelson to Van for rtn via PCA flgt , B,L, taxi from YVR to home

Production *** Copyright © Government of British Columbia

Security Concern

Castlegar B.C. Security Concern
Security Concern

PROPERTY: Security Concern Invoice Personal Information Description: Guest Folio

Page: 1

Mail To: Chow
Personal Information

Res. No. : Personal Information
Arrive: 25/06/2019 07:58pm
Depart: 26/06/2019 08:21am
Room: Security Concern
Rate: .00

Group:
Guest: George Chow
Bill To: Chow

Date	Description	Voucher	Amount
25/06/2019	Room Revenue	Security Concern	120.00
25/06/2019	MRDT - 2%		2.40
25/06/2019	Provincial Room Tax		9.60
25/06/2019	GST		6.00
26/06/2019	Master Card	Government Financial Information	-138.00
Balance:			.00

Bill To: Chow

Total GST 6.00
GST Registration Security Concern

Security Concern

Signature

Security Concern

Security Concern

Security Concern

Trail, BC

Security Concern

06/26/2019 10:32 PM

Security Concern

Registered To:

Chow, George

Personal Information

Room #

Security Concern

Conf #

Personal Information

Arrival

06/26/19

Departure

06/27/19

Room Type

Personal Information

Guests

1 / 0

Payment

Government Financial Information

Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/26/19	EL	RC	ROOM CHRG REVENUE			\$119.99
06/26/19	EL	GST	GST TAX			\$6.00
06/26/19	EL	RMTX	ROOM TAX			\$9.60
06/27/19	EL	MC	PAYMENT MASTERCARD			(\$135.59)
Balance Due						\$0.00

The Undersigned Guest agrees to pay the amount indicated on the folio. If the charges are to be billed to a Third Party, the Undersigned Agrees to be personally liable for payment of the charges in the event the indicated Third Party, Person, Company or Association fails to pay for any or all of the charges.

Signature



Triangle

GAS & TAXI

Your Triangle Mastercard Statement

GEORGE KING CHOW

Account number: Government Financial Information

Details of your account summary

Payments received - Jun 21 to Jul 20, 2019

Personal Information

Information about your account

Billing errors: If you believe an error has been made on your statement, you must notify us within 90 days from the date that the transaction was posted to your account. You may not dispute a transaction after the 90-day period. However, we may at any time change the amount of a transaction that we have understated or remove any credits from your account that we posted in error.

If your card has been stolen or lost: Please call us immediately. If you're calling from the U.S., call us at 1-800-459-6415. From outside Canada or the U.S., call us at (416) 778-7795.

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Details of a
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** Charges in
MB 7%
Tax rates are

The Triangle
Corporation,

* Unless of
Corporation,

* Mastercard
of Mastercard

TRAIL June 27
GAS for Budget Rental
car

TRANSACTION RECORD
RELEVÉ DE
TRANSACTION

MOBIL
@ #3772
8100 ROCK ISLAND HWY
TRAIL, BC V1R 4N7

TRANSACTION RECORD

MOBIL
2019-06-27 09:24:52

TRANS #: 223403
Station#: 00324428
GST #: R733514327

PUMP 4
EREG \$ 76.93
56.280L AT \$1.367/L

GST INCLUDED \$ 3.66

TOTAL \$ 76.93

Type: PURCHASE
MASTERCARD
Government Financial Information

Mail yo

CANA
P.O.
TOF

G. Chow
01 Approved - Th
ank You 027

Purchases

TRANSACTION DATE	POSTING DATE	TRANSACTION DESCRIPTION	AMOUNT (\$)
---------------------	-----------------	-------------------------	-------------

Government Financial Information

Personal Information

Jun 27 Jul 01 RICHMOND TAXI #30 RICHMOND BC YVR South (47.00)

Personal Information

(continued on next page)

WAYS TO PAY

Online banking • Pre-authorized payment • At any Canadian Tire store with your credit card in hand • Mail, to the address alongside

Please allow enough time for your payment to reach us by the due date.



Sign up for e-statement

View monthly e-statements online and receive offers, promotions, contests, events, coupons, and other information about products and services that may be of interest to you. Visit ctfs.com/estatemnts to sign-up today!

New address?

Let us know by visiting us online at triangle.com or calling or calling 1-800-459-6415. Have your card available if you call us.

JTA431515-0072392-27228

Budget

Car and Truck Rental

GST Reg No 101370930 RT 0001

www.bcbudget.com

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road
Nanaimo, BC V9T 3M4

(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Personal Information

Renter: CHOW, GEORGE

BCD Number: Personal Information

Company: BC GOV'T MLA

Credit Card: Master Card Government Financial Information

Rental Rate Used: PRG-YF-18 - A

Vehicle Class: Intermediate

Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	50.25	200	Regular
Week	1	End	299.01	1400	Regular
Hour	25	End	25.13	0	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$1.42 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 13.9% subject to taxes

VLF/ERF: 5.29 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Penticton

GST: 5% PST: 7% PVRT: 1.50 per Day

*Maximum 5000 kilometers per rental. Excess mileage will be charged.**Rates are applicable within BC**Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00**Accidents must be reported to Budget within 24 hours.*

Contract close subject to final audit.

Remarks:

Drop off information changed, follow up required.

/Estimated Charges: Personal Information*Rented SUV due to road conditions to Trail and Castlegar
Unpaved roads

Vehicle Rented:

Owner: a/Devon Transport

Unit #: 822657

Class: Standard SUV

MVA #: 35522351

Time Out: 24 Jun 2019 07:32

Licence: GP072D

Time In: 29 Jun 2019 07:30

Km Out: 14406

Location Out: Penticton Airport

Km In: 14903

Location In: CASC

Km Driven: 497

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	5	251.25	12.94	17.59	7.50	
Time Charge	Day	2	-100.50	-5.18	-7.04	-3.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Total: 173.56 ✓

Type

Date

Master Card 29 Jun 2019 16:24
Government Financial InformationAmount Exchange
Personal InformationAmount Location
Personal Information CASC

Amount Owing

Net Charges & Taxes:

Personal Information

173.56 ✓

Net Payment & Refunds:

173.56 ✓

Contract Copy: #7

Print Date & Time: 05 Jul 2019 10:45

For receipt purpose only. Refer to original contract for completed terms.

Page 1 of 1

Customer Copy



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132944

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 2020/05/13		6. Fiscal Year 2020-1		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Meetings & Leg Session				Headquarters Vancouver	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
2019							
10/06	Van to Vic (Ferry)	1900	2330	77	42.35	75.80	36.00 CCA
10/07	Victoria	0600	2359		0.00		139.43
10/08	Victoria	0600	2359		0.00		139.43
10/09	Victoria	0600	2359		0.00		139.43
10/10	Vic to Van (Ferry)	0600	2200	78	42.90	75.35	48.50
10/17	Vancouver	1600	2359	11	6.05		
10/18	Vancouver	1630	1900	18	9.90		
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 101.20	\$ 151.15	\$ 255.00	\$ 557.72
							40.
							\$ 0.00
							Claim Total
							\$ 1065.07
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information		Amount
125	51956	08006	5701	51MTVNC			\$ 236.40 — \$ 252.35
125	51956	08006	5750	5155MTCCA			\$ 255.00
125	51956	08006	5751	5155MTCCA			\$ 557.72
125	51956	08006	5702	5111111			** \$ 15.95
Less Travel Advance							
125							
AMOUNT DUE TO EMPLOYEE							54.
							\$ 1065.07
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) E132944 for Chow, George

1 note(s) returned.


Created On	Author	Note
2020/05/13 15:10:47	Duguay, Ilene Security Concern Ilene.Duguay@gov.bc.ca	10/06: Van to Vic for Leg Sess via BF w/car 77km, dinner & accom 10/07: Vic for Leg Sess, B,L,D & accom 10/08: Vic for Leg Sess, B,D & accom 10/09: Vic for Leg Sess, B,L,D & accom 10/10: Vic to Van via BF w/rsrv & w/car 78km & B,D 10/17: Van for event 11km 10/18: Van for event 18km

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Invoice

Security Concern

Personal Information

Room
 Invoice #
 Cashier zo
 Page: 1 of 1
 Printed: 11/23/2020 11:04:07
 Acct. Filter: All Transactions
 PO #
 Arrival  10/ 6/2019
 Departure 10/10/2019

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
10/6/2019	Accommodations		119.00	20.43	139.43
10/7/2019	Accommodations		119.00	20.43	139.43
10/8/2019	Accommodations		119.00	20.43	139.43
10/9/2019	Accommodations		119.00	20.43	139.43
10/10/2019	Master Card	Thank you	-557.72	0.00	-557.72
Total:			-81.72	81.72 	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	4.76
GST	23.80
GST on DMF	0.24
Municipal Tax	14.44
Room Tax	38.48

Signature: _____

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/06

20' Undersize Vehi	57.50
1 Adult	17.20
Fuel Surcharg	1.10

Total 75.80

Government Financial Information

75.80

AUTH 074202 66277657 0010016470 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/10

Personal Information

Standard - Partially Prepaid

1 Reservation Pr	17.00
20' Undersize Vehi	57.50
1 BC Senior	0.00
Fuel Surcharg	0.85

Total 75.35

Prepayment 17.00

Government Financial Information

58.35

AUTH 073682 66277641 0010015010 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

G. Chow

CARDHOLDER COPY

TSA 06 Oct 2019 20:19:13



1007095 217244
98389

G. Chow

CARDHOLDER COPY

SWB 10 Oct 2019 18:28:45



1005028 804912
97358



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

GST Number: 894623206RT0001



Personal Information

Date Issued: 09/OCT/2019 13:53:30

Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: George Chow

Phone: Personal Information

Provide Booking Number to Ticket Agent

Customer Number Personal Information

Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
SWARTZ BAY, Victoria	19:00	TSAWWASSEN	20:35
Vancouver Island	10/Oct/2019	Metro Vancouver	10/Oct/2019

Vehicle UNDER HEIGHT PASSENGER VEHICLE	Fare Information	Price
Ferry Spirit of Vancouver Island	20' UNDER HEIGHT PASSENGER VEHICLE	\$57.50
	FUEL SURCHARGE	\$0.85
	1 BC SENIOR	\$0.00
	Reservation Fee	\$17.00
The sailing you have selected is a direct sailing.		
Swartz Bay, Victoria - Tsawwassen		
Fare Type STANDARD		
Products and Fees:		\$75.35
Amount Paid:		\$17.00
Due at Terminal:		\$58.35

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.



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132960

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 2020/05/21	6. Fiscal Year 2020 ²¹	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Leg Session, Meetings & Events		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
	Destination	Start	End	Km	Cost
2019					
11/23	Van to Vic (Ferry)	1130	2359	77	42.35
11/24	Victoria	0600	2359		0.00
11/25	Victoria	0600	2359		0.00
11/26	Victoria	0600	2359		0.00
11/27	Victoria	0600	2359		0.00
11/28	VictoVan (Ferry)	0600	2200	78	42.90
11/29	Vancouver	1400	2100	10	** 5.50
			36.	37.	38.
TOTALS OF COLUMNS			\$ 90.75	\$ 134.15	\$ 255.00
			39.	40.	Claim Total
			\$ 557.72	\$ 0.00	\$ 1037.62
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information
125	51956	08006	5701	51MTVNC	Amount
125	51956	08006	5750	51 55MTCCA	\$ 219.40
125	51956	08006	5751	51 55MTCCA	\$ 255.00
125	51956	08006	5702	5111111	\$ 557.72
					** \$ 5.50
Less Travel Advance					
125					
					54.
					\$ 1037.62
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

Notes for Travel Voucher (Restricted Use) E132960 for Chow, George

1 note(s) returned.

Created On	Author	Note
2020/05/21 10:46:42	Duguay, Ilene Security Concern Ilene.Duguay@gov.bc.ca	11/23: Van to Vic via BF w/car for Leg Sess 77km, Personal Information Personal Information 11/24: Vic for Leg Sess nxt day, dinner & accom 11/25: Vic for Leg Sess, B,D & accom 11/26: Vic for Leg Sess, B,L,D & accom 11/27: Vic for Leg Sess, B,D & accom 11/28: Vic to Van via BF w/car 78km & B,L,D 11/29: Van for mtg & event 10km

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Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/23

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surchar	1.10

Total	75.80
--------------	--------------

Government Financial Information

	75.80
AUTH 091622 66277657 0010018990 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/28

20'	Undersize Vehi	57.50
1	BC Senior	0.00
	Fuel Surchar	0.85

Total	58.35
--------------	--------------

Government Financial Information

	58.35
AUTH 07/11/20 00277657 0010012/28 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

G. Chow

CARDHOLDER COPY
TSA 23 Nov 2019 12:33:05



1007095 548843
104471

SEE REVERSE SIDE OF TICKET

G. Chow

CARDHOLDER COPY
SWB 28 Nov 2019 16:39:25



1005010 431683
91901

SEE REVERSE SIDE OF TICKET

Invoice

Room
 Invoice #
 Cashier ec
 Page: 1 of 1
 Printed: 12/2/2020 10:51:46
 Acct. Filter: All Transactions
 PO #
 Arrival 11/23/2019
 Departure 11/28/2019

Security Concern

Personal Information

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
Personal Information					
11/24/2019	Accommodations		119.00	20.43	139.43
11/25/2019	Accommodations		119.00	20.43	139.43
11/26/2019	Accommodations		119.00	20.43	139.43
11/27/2019	Accommodations		119.00	20.43	139.43
11/28/2019	Master Card	Thank You	Personal Information		
Total:			Personal Information		0.00

Claiming \$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
 GST
 GST on DMF
 Municipal Tax
 Room Tax

Personal Information

Signature: _____

Duguay, Ilene JEDC:EX

From: passengerservices@helijet.com
Sent: November 4, 2020 7:41 AM
To: Duguay, Ilene JEDC:EX
Subject: Thank you for choosing to take off with Helijet!

WARNING: This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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 #

Personal Information

Name

George Chow

Company

Ministry Of Jobs, Trade And Technology

Booking

Personal Information

Wednesday, November 4, 2020

Invoice:

Government Financial Information

703**07:55 Vancouver Harbour (Downtown)****08:30 Victoria Harbour (Downtown)****35 minutes****Confirmed****1 Passengers - Sale****George Chow, Male**

SALE - Seat Sale \$209

\$199.05

+ GST

\$9.95

Billing

\$199.05

Taxes

\$9.95

Grand Total**\$209.00**

Mastercard

\$209.00

Date / Time

November 4, 2020 @ 7:39:58 AM

Summary

Government Financial Information

Duguay, Ilene JEDC:EX

From: passengerservices@helijet.com
Sent: November 4, 2020 3:56 PM
To: Duguay, Ilene JEDC:EX
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Flagged

CAUTION: This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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 #	Personal Information
	Name	George Chow
	Company	Ministry Of Jobs, Trade And Technology

Booking

Personal Information

Wednesday, November 4, 2020

Invoice Government Financial Information

722

16:30 Victoria Harbour (Downtown) ✓

17:05 Vancouver Harbour (Downtown)

35 minutes

Confirmed

FARE-YWH-SENIOR_2020

+ GST

Billing

Taxes

Grand Total

Mastercard

\$209.52

\$10.48 ✓

\$209.52

\$10.48

\$220.00

\$220.00

1 Passengers - Off-Peak
George Chow, Male

Add to Calendar

Date / Time November 4, 2020 @ 3:54:56 PM

Summary Government Financial Information

Expiration

Authorization

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

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

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

COVID-19

All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.

COVID-19 Safety Protocols including mandatory masks, temperature and health checks are in place.

Please read your confirmation for more COVID-19 information.

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention. If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

GST#:
R102320165

COVID-19 Information:

For your ongoing safety and security, Helijet is pleased to participate in the Helicopter Association International COVID Clean Pledge and World Travel & Tourism Council's Safe Travels program to meet or exceed any applicable federal, provincial or municipal public health regulations. See in-terminal signage or helijet.com for Helijet's enhanced procedures and protocols.

In adherence with Transport Canada COVID-19 travel guidelines, please note the