

Minister's Quarterly Travel Expense Summary

Name: Honourable George Chow

Quarter: 2021 January to March

Portfolio: MOS for Trade

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 5,757.43

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 5,757.43

Travel expenses fiscal year-to-date: \$ 10,492.02

MA21EXEPAL86



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133372

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 2021/01/06		6. Fiscal Year 2020		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Meetings and Events		Headquarters Vancouver	
12. Mailing Address for Cheque					
16. Travel Dates	17. Places Travelled			18. 54 kms Personal Vehicle Use	19. Other Transport Costs
2019 2018	Destination	Start	End	Km	Cost
06/04	Vancouver	1630	2000	12	6.48
06/06	Vancouver	0730	1800	12	6.48
06/08	Vancouver	1300	1630	12	6.48
06/10	Vancouver	1500	2100	15	8.10
06/11	Van, PA, Crtny	0630	2359	11	5.94
06/12	Crtny, Nan, Van	0600	1830	11	5.94
06/13	Vancouver	0830	1800	12	6.48
06/20	Vancouver	0830	1230	12	6.48
06/26	Vancouver	1030	1600	12	6.48
06/27	Van to Coquitlam	1100	1830	42	22.68
TOTALS OF COLUMNS				36. \$ 81.54 Personal Information	37. \$ 0.00
				38. \$ 79.00	39. \$ 148.35
				40. \$ 0.00	Claim Total Personal Information
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Amount Personal Information
125	51956	08006	5701	51MTVNC	\$ 308.89
125	51956	08006	5750	51MTCCA	
125	51956	08006	5751	51MTCCA	
125	51956	08006	5702	5111111	
Less Travel Advance					
125					
					54. \$ 308.89 Personal Information
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 1050-0606/11 & 06/12 To Port Alberni took a Seaplane PCARD Returned
to Van by HA paid on Turbobucks

Audited by PL Mar 23-21

Notes for Travel Voucher (Restricted Use) E133372 for Chow, George

1 note(s) returned.

Created On	Author	Note
2021/01/07 15:57:35	Duguay, Ilene Security Concern Ilene.Duguay@gov.bc.ca	6/04: Van for event 12km 6/06: Van for mtgs 12km 6/08: Van for mtgs 12km 6/10: Van for mtgs 15km 6/11: Van to Prt A b & Crtny via Sea Air 11km, B,L & accom. 6/12: Crtny to Nan for mtgs & rtn to Van via HA 11km & B,L 6/13: Van for mtgs 12km 6/20: Van for mtgs 12km 6/26: Van for mtgs 12km 6/27: Van to Cqtlm for mtg 42km

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Hon. George Chow

Personal Information

BC SEAFOOD FESTIVAL

Security Concern

Room No.

Arrival : 06-11-18

Departure : 06-12-18

Folio No.

Personal Information

Conf. No.

Cashier No. : 34

Booking No. :

Company Name:

Group Name: BC Seafood Fest-Rebecca MacLeod

INFORMATION INVOICE

Date	Description	Charges	Credits
06-11-18	Room Charge	129.00	
06-11-18	GST - Room	6.45	
06-11-18	HRT	10.32	
06-11-18	MRDT	2.58	
		Total Charges	148.35
		Total Credits	0.00
		Balance	148.35

*proof of payment on next page

Security Concern

Guest Signature

Page No. 1 of 1



Triangle

Your Triangle Mastercard Statement

GEORGE KING CHOW

Account number: Government Financial Information

Details of your account summary

Personal Information

Payments received - May 21 to Jun 20, 2018

Personal Information

Purchases

TRANSACTION DATE	POSTING DATE	TRANSACTION DESCRIPTION	AMOUNT (\$)
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Security Concern
→ Jun 12 Jun 13

COURTENAY BC

148.35

Personal Information

Government Financial Information

Total purchases

(continued on next page)

Page 2 of 3

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.



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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/statements to sign-up today!

New address?

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

Mail your payment to:

CANADIAN TIRE BANK
P.O. BOX 4653 STATION "A"
TORONTO ONT M5W 5G4

JTA2798843-0012640-04846

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Travel Voucher (Restricted Use)

Control No.

E133373

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 2021/01/07	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. 54 KMS Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost
2019 2018	Van to Coquitlam	0700	1800	42	22.68
06/28	Vancouver	0800	1300	12	6.48
07/02	Van to Ann. Isl	0900	1700	104	56.16
07/03	Van to Vic (HJ)	0630	2000	14	7.56
07/04	Vancouver	0900	1200	12	6.48
07/06	Vancouver	1230	1430	12	6.48
07/10	Van to Vic (HA)	0700	1730	14	7.56
07/11					
(HA Turbobucks & HJ PCARD)					
TOTALS OF COLUMNS			36. \$ 113.40 Personal Information	37. \$ 0.00	38. \$ 75.50
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	51MTCCA	
125	51956	08006	5702	5111111	
125					
Less Travel Advance					40. Claim Total
125					\$ 9.00
					54. \$ 197.90 Personal Information
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 Mar 23-21

Notes for Travel Voucher (Restricted Use) E133373 for Chow, George

2 note(s) returned.

Created On	Author	Note
2021/01/07 17:37:50	Duguay, Ilene Security Concern Ilene.Duguay@gov.bc.ca	7/02: Van for event 12km 7/03: Van for mtg & to Annacis Island for mtg/tour 104km 7/04: Van to Vic for mtgs via HJ & rtn 14km & L,D 7/06: Van for mtgs 12km 7/10: Van for mtgs 12km 7/11: Van to Vic for mtgs via HA & rtn 14km & lunch
2021/03/12 14:32:17	Duguay, Ilene Security Concern Ilene.Duguay@gov.bc.ca	6/28: Van to Coqtlm & rtn for mtg 42km 7/02: Van for event 12km 7/03: Van for mtg & to Annacis Island for mtg/tour & rtn 104km 7/04: Van to Vic for mtgs via HJ & rtn 14km & L,D 7/06: Van for mtgs 12km 7/10: Van for mtgs 12km 7/11: Van to Vic for mtgs via HA & rtn 14km & lunch

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Taxi from: PARLIAMENT BLDGS.

Taxi to: HELITET

Car #: 19 Driver: E. ROTHERY.

Date: 4/7/18 Fare total: \$9.00

A cab at your fingertips

GET THE APP TODAY:

SMARTHAL

Android 7.0 iPhone 10.3.1
Personal Information

18345 Douglas St., Victoria, BC V8T 4N2

If 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 # _____





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Travel Voucher (Restricted Use)

Control No.

E133374

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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 2021/01/07		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. 54 KMS Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost
	Destination	Start	End	Km	Cost		
07/12	Vancouver	1230	1400	12	Personal Information	6.48	
07/14	Van to Rchmd	1130	1630	24		12.96	
07/18	Vancouver	0630	1030	20		10.80	
07/25	Vancouver	1230	2300	24		12.96	
07/29	Vancouver	1330	1530	11		5.94	
TOTALS OF COLUMNS				36. \$ 49.19		38. \$ 0.00	39. \$ 0.00
				40. \$ 0.00		Claim Total	
				41. \$ 49.19		\$49.19	
48. Client Code	49. Resp.	50. Service Line	51. STOB		52. Project	45. Supplier Code	Am nt
125	51956	08006	5701		51MTVNC	Personal Information	Personal Information
125			5702		5111111		
125							
125							
Less Travel Advance							
125							
AMOUNT DUE TO EMPLOYEE						54. \$ 49.19	
						\$ 49.19	
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) E133374 for Chow, George

1 note(s) returned.

Created On	Author	Note
2021/01/07 17:59:47	Duguay, Ilene (Security Concern) Ilene.Duguay@gov.bc.ca	7/12: Van for mtg 12km 7/14: Van to Rchmd for event 24km 7/18: Van for event 20km 7/25: Van for mtgs 24km 7/29: Van for tour 11km

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Travel Voucher (Restricted Use)

Control No.

E133375

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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 2021/01/08	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 2019 2021	17. Places Travelled		18. 54 KMS Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals Cost
	Destination	Start	End	Km	Cost
08/02	Vancouver	1100	1400	12	6.48
08/08	Van to Surrey	1100	1730	64	34.56
08/09	Van to Rchmd	0830	1800	42	22.68
08/11	Van to Rchmd	1100	1400	20	10.80
08/17	Vancouver	1400	2000	12	6.48
08/18	Van to Yale	0800	1300	370	199.80
08/21	Vancouver	1600	1930	12	6.48
08/29	Vancouver	1030	1500	12	6.48
TOTALS OF COLUMNS			36. \$ 293.76 Personal Information	37. \$ 0.00	38. \$ 39.50
			39. \$ 0.00	40. \$ 0.00	Claim Total Personal Information \$ 333.26
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information
125	51956	08006	5701	51MTVNC	Amount Personal Information \$ 333.26
125	51956	08006	5750	51MTVNC	
125	51956	08006	5702	5111111	
125					
Less Travel Advance					
125					
					54. \$ 333.26 Personal Information
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 Mar 23-21

Notes for Travel Voucher (Restricted Use) E133375 for Chow, George

1 note(s) returned.

Created On	Author	Note
2021/01/08 09:29:09	Duguay, Ilene Security Concern Ilene.Duguay@gov.bc.ca	8/02: Van for mtgs 12km 8/08: Van to Sry & rtn for mtg & media intvw 64km 8/09: Van to Rchmd & rtn for mtgs & media intvws 42km 8/11: Van to Rchmd & rtn for media intvw 20km 8/17: Van for mtgs 12km 8/18: Van to Yale & rtn for event 370km & B,L 8/21: Van for event 12km 8/29: Van for mtg 12km

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133400

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 2021/01/15		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. 54 KMS Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs
	Destination	Start	End	Km	Cost	Cost	Cost
09/04	Vancouver	1530	1930	12	Personal Information	6.48	
09/05	Van, Vic, Van	0630	1700	14		7.56	
09/06	Van to Whistler	1100	2359	130		70.20	181.85
09/07	Whistler to Van	0600	1800	130		70.20	
TOTALS OF COLUMNS				36. \$ 154.44	37. \$ 0.00	38. \$ 90.00	39. \$ 181.85
				Personal Information			40. \$ 9.00
							Claim Total
							Personal Information
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
125	51956	08006	5702-1	51MTVNC	Personal Information	Personal Information	
125	51956	08006	5750	51MTCCA		\$ 16.56	
125	51956	08006	5702	5111111		\$ 27.00	
125						\$ 391.73	
Less Travel Advance							
125							
				AMOUNT DUE TO EMPLOYEE			
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.							

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

Audited by PL Mar 23-21

Notes for Travel Voucher (Restricted Use) E133400 for Chow, George

1 note(s) returned.

Created On	Author	Note
2021/01/19 15:16:02	Duguay, Ilene Security Concern Ilene.Duguay@gov.bc.ca	9/04: Van for mtgs 12km 9/05: Van to Vic & rtn via ca/HJ & rtn 14km, lunch & taxi to HJ 9/06: Van to Whstlr for event/mtgs w/car 130km, dinner & accom 9/07: Whstlr to Van w/car 130km & lunch

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Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611
DISPATCH SERVING GREATER VICTORIA ACCOUNTS
SINCE 1946

Date 05/09/18 Amount \$ 9.00
From LEE To HELIOR
Driver [Signature] Car # 26
Personal Information

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

Sep5 cabnot mndy
Download our App to book and track your cab on your phone!

Reservation Number Personal InformationSend to **George Chow**Personal InformationPhone Personal InformationGuest Name **George Chow***6 Sept 2018*
Arrival Date
06/09/2018Departure Date
07/09/2018

Room Information

Security ConcernBill To **Chow, George**Phone Personal InformationFolio Number Personal Information

Trans Date	Description	Voucher	Amount
Charges <small>Security Concern</small>			
06/09/2018	STANDARD RATE		149.00
06/09/2018	Goods & Services Tax		7.45
06/09/2018	Provincial Sales Tax		11.92
06/09/2018	Municipal & Regional Tax		2.98
06/09/2018	Parking	-	10.00
06/09/2018	Goods & Services Tax	-	0.50
Subtotal			181.85
Total Charges			181.85

PaymentsGovernment Financial Information

07/09/2018	Mastercard		-181.85
Subtotal			-181.85
Total Payments			-181.85

Balance Due: **0.00**Security Concern

I have received the goods and / or services in the amount shown here on. I agree that my liability for this bill is not waived and agree to be held personally liable event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If charging to a credit card, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

Security ConcernWhistler BC Security ConcernSecurity Concern



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133405

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 2021/01/19	6. Fiscal Year 2020	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. ⁵⁴ 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	Describe
09/09	Van to Sqmsh	1400	2359	71	Personal Information	38.34	36.00	136.85		
09/10	Sqmsh to Whslr	0600	2359	59		31.86		Personal Information	31.50	Parking
09/11	Whistler	0600	2359		0.00				31.50	Parking
09/12	Whistler	0600	2359		0.00				31.50	Parking
09/13	Whistler	0600	2359		0.00		27.00		44.50	Personal Information
09/14	Whslr to Merrit	0600	2359	315	Personal Information	170.10	39.50	142.60		Taxi (31.50 P
09/15	Merritt	0600	2359				27.00	142.60		
09/16	Merritt to Van	0600	1500	292		157.68	39.50			

TOTALS OF COLUMNS	36. \$ 397.98 Personal Information	37. \$ 0.00	38. \$ 169.00	39. \$ 422.05 Personal Information	40. \$ 139.00	Claim Total
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48. Client Code 125 125 125 125	49. Resp. 51956	50. Service Line 08006	51. STOB 5702	52. Project 51MPVNC 1111	45. Supplier Code Personal Information	Amount Security Concern
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Less Travel Advance 125						
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					54. \$ 1128.03 Personal Information
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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) E133405 for Chow, George

1 note(s) returned.

Created On	Author	Note
2021/02/18 13:56:00	Duguay, Ilene Security Concern) Ilene.Duguay@gov.bc.ca	9/09: Van to Sqmsh for UBCM Conf. nxt day & event 71km & accom 9/10: Sqmsh to Whslr for UBCM Conf. 59km & accom 9/11: Whslr for UBCM Conf. & accom 9/12: Whslr for UBCM Conf. & accom 9/13: Whslr for UBCM Conf., lunch, taxi to event & accom 9/14: Whslr to Merritt for event 315km, B,L & accom 9/15: Merritt for event, brkfst & accom 9/16: Merritt to Van 292 km & B,L

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Cameron
UBCMSquamish, British Columbia
Security Concern**Guest Folio****Arrival Date:** 09 Sep 2018**Departure Date:** 10 Sep 2018**George Chow**501 Belleville Street,
Parliament Buildings
Victoria, BC
V8V 1X4**Group/Corporation:** Provincial Government

UBCM

Personal Information

Room Type:**Folio:** Personal Information**Room:** Security Concern
Government Financial Information

Date	Folio	Reference	Amount	Tax	Total
9 Sep 2018	1	Provincial Government Room Charge	\$119.00	\$17.85	\$136.85
10 Sep 2018	1	Payment: Mastercard	\$-136.85	\$0.00	\$-136.85
Room Charges			\$119.00	\$17.85	\$136.85
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-136.85	\$0.00	\$-136.85
Balance					\$0.00

GST	5.00 %	\$119.00	\$5.95
Room Tax	8.00 %	\$119.00	\$9.52
MRDT	2.00 %	\$119.00	\$2.38

Security Concern

Signature _____

Security Concern

Security Concern

Whistler, BC Security Concern

Canada
Security Concern

VB CM

Page 1/3

Personal Information

George Chow
HER MAJESTY THE QUEEN IN RIGHT
Personal Information

Page Number : 1
Guest Number : Personal Information
Folio ID :
10-SEP-18 08:40
14-SEP-18 07:26
1
Security Concern

Invoice Nbr

Tax Invoice

Tax ID :

Westin Resort & Spa SEP-14-2018 07:26 CHEOOS

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-SEP-18	DEPOSIT	Government Financial Information	PCARD	-251.85
10-SEP-18	DEPOSIT		PCARD	-755.55
10-SEP-18	Security Concern	Room Charge	219.00	
10-SEP-18		Room PST 8%	17.52	
10-SEP-18		Room GST 5%	10.95	
10-SEP-18		MRDT 2%	4.38	
10-SEP-18		Parking - Self	30.00	
10-SEP-18		Parking GST 5%	1.50	
11-SEP-18		Room Charge	219.00	
11-SEP-18		Room PST 8%	17.52	
11-SEP-18		Room GST 5%	10.95	
11-SEP-18		MRDT 2%	4.38	
11-SEP-18		Parking - Self	30.00	
11-SEP-18		Parking GST 5%	1.50	
12-SEP-18		Room Charge	219.00	
12-SEP-18		Room PST 8%	17.52	
12-SEP-18		Room GST 5%	10.95	
12-SEP-18		MRDT 2%	4.38	

Continued on the next page

Security Concern

Security Concern

Whistler, BC Security Concern
Security Concern

Page 2/3

George Chow
HER MAJESTY THE QUEEN IN RIGHT
Personal Information

Page Number : 2
Guest Number :
olio ID : A

Invoice Nbr
Personal Information
10-SEP-18 08:40
14-SEP-18 07:26
1
Security Concern

Personal Information

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-SEP-18	Security Concern	Parking - Self	30.00	
12-SEP-18		Parking GST 5%	1.50	
13-SEP-18		Room Charge	219.00	
13-SEP-18		Room PST 8%	17.52	
13-SEP-18		Room GST 5%	10.95	
13-SEP-18		MRDT 2%	4.38	
13-SEP-18		Parking - Self	30.00	
13-SEP-18		Parking GST 5%	1.50	
14-SEP-18	MC	Government Financial Information		

For Authorization Purpose Only

Government Financial
Information

Date	Code	Authorized
10-SEP-18	08075Z	1
11-SEP-18	06194Z	100
13-SEP-18	04097Z	100

Person
al
Informa
tion

Parking
-126.00
GC M/C
charge
Claiming Parking Only remainder
on Office PCARD

** Total
*** Balance

1133.40
0.00

-1133.40

Date: 13/09/18 Time: _____
Cab#: 02
Customer name: George Chiu
From Convention Ctr to _____
Amount: \$ 6

Comments/Lost & Found: comments@whistlertaxi.com

Amount includes GST:
GST: B95311967RT0001

Whistler Taxi



27-1212 Alpha Lake Road Whistler, BC V0N 1B1
Mailing Add.: PO Box 1292 Whistler, BC V0N 1B0
Tel: 604-932-3333
Email: whistlertaxi@gmail.com
GST #895311967RT

Charge To: _____

☐ Security Concern

Fr _____ To: Convention Ctr.
Date: 13/9/2018 Time Out: 6:30 Time In: 6:40
Cab No.: 2 Driver: 129

Metered Fare: 7- Tip Amount _____ TOTAL: \$ 7-

Customer Sig.: _____ Driver Sig.: [Signature]

* Customer must acknowledge the metered fare. Please report misuse of this voucher by _____
* Incomplete voucher is not acceptable for payment

MERRITT BC Security Concern

Security Concern

Folio (Detailed) *Sep 14/15, 2018*

Name: CHOW, GEORGE

Confirmation Number:

Personal Information

Account Number:

Room: Security Concern

Room Type: Personal Information

Nights: 2

Guests: 1/0

Rate Plan: SGV

Daily Rate: \$124.00 + \$18.60 Tax

GTD: MC - MASTERCARD

Arrival: 14/09/2018 (Fri)

Departure: 16/09/2018 (Sun)

Government Financial Information

Room Rate:

14/09/2018 (Fri) - 15/09/2018 (Sat) \$124.00 + \$18.60 Tax per night.

Date	Code	Description	Amount	Balance
14/09/2018	RM	ROOM CHARGE	\$124.00	\$124.00
14/09/2018	TAX1	PST	\$9.92	\$133.92
14/09/2018	TAX2	GST	\$6.20	\$140.12
14/09/2018	TAX3	LEVY	\$2.48	\$142.60
15/09/2018	RM	ROOM CHARGE	\$124.00	\$266.60
15/09/2018	TAX1	PST	\$9.92	\$276.52
15/09/2018	TAX2	GST	\$6.20	\$282.72
15/09/2018	TAX3	LEVY	\$2.48	\$285.20
16/09/2018	MC	MASTER CARD 03308Z	-\$285.20	\$0.00

Government Financial Information

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$248.00	\$37.20	\$0.00	\$0.00	-\$285.20	\$0.00	\$0.00

MA21EXEPAL87



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133465

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 2021/02/18	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. 54 KMS Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
2019-09/17	Vancouver	0800 1630 13	7.02				
09/19	Vancouver	1500 1700 12	6.48				
09/20	Van, Vic, Van (HA/HJ)	0800 1630 14	7.56			26.00	Taxi and Parking
09/21	Vancouver	0700 1500 11	5.94				
09/22	Van, Rchmd, Kmlp (AC)	1000 2359 40	21.60		114.84	115.31	Car mtl, gas & taxi (Budget)
09/23	Kmlps, Van (AC)	0600 2300 12	6.48	48.50 PD			
09/26	Vancouver	0800 1300 12	17.20	48.50 CCA		25.00	Taxi
09/27	Van, Vic, Van (HA/Ferry)	0630 2100 18	9.72	61.00 PD		73.66	Car rental & parking (Enterprise)
09/28	Van, Kel, Van (AC/WJ)	0630 2100 18					

TOTALS OF COLUMNS	36. \$ 64.80 Personal Information	37. \$ 17.20	38. \$ 158.00	39. \$ 114.84	40. \$ 239.97	Claim Total Personal Information	\$ 594.81
--------------------------	---	---------------------	----------------------	----------------------	----------------------	--	------------------

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
125	51956	08006	5702.1	51MTVNC	Personal Information	\$ 75.76 - Personal Information
125	51956	08006	5701.2	51MTCCA11111		\$ 470.55
125	51956	08006	5750	51MTCCA		\$ 48.50

Less Travel Advance

125						
AMOUNT DUE TO EMPLOYEE						54. \$ 594.81 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

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 Mar 24-21

Notes for Travel Voucher (Restricted Use) E133465 for Chow, George

1 note(s) returned.

Created On	Author	Note
2021/03/03 16:27:11	Duguay, Ilene Security Concern Ilene.Duguay@gov.bc.ca	9/17: Van for evt 13km 9/19: Van for mtg 12km 9/20: Van to Vic via car/HJ/taxi for evt 14km & prkg, taxi to HJ for rtn 9/21: Van for conf 11km 9/22: Van to Rmnd for evt & mtgs, YVR for evt in Kmlps nxt day 40km & via AC & accom 9/23: Kmlps for evt, car rntl & gas & b,d & rtrn to Van via AC & taxi 9/26: Van for mtg 12km 9/27: Van to Vic for evt via taxi & HA, b,d, & rtrn to Van via BF 9/28: Van to Kel via AC 18km, prk at YVR, Kel to Rvlstk via car rntl, b,l,d & rtn to Van via WJ

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Kamloops
 Sep 23, 2018
 GPS for Budget Car
 PETRO-CANADA
 1770 TRANQUILLE RD
 KAMLOOPS
 BC V2B 3L6
 (250) 376-5704

G. CHOW
 GST
 PST 1001060121
 PC0447462-3908601
 TERMINAL: 013908652
 PAYPOINT: 013908601

2018-09-23 19:52

PUMP 02
 REGULAR
 LITRES L 6.414
 PRICE/L \$ 1.349
 FUEL SALES \$ 8.65*

TOTAL OWED \$ 8.65

TOTAL PAID
 CREDIT CARD \$ 8.65

* GST INCL. \$ 0.41

Government Financial Information

INVOICE 109775
 AUTH 076832
 PURCHASE
 T 0010010010 00 027
 APPROVED
 THANK YOU

-- IMPORTANT --
 RETAIN THIS COPY
 FOR YOUR RECORDS
 CUSTOMER'S COPY

Swartz Bay
 To
 Tsawwassen

BC Ferries
 5010 500 1521 0100000 0100000
 Victoria BC Canada V8W 8B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/27

1 Adult 17.20

Total 17.20
 Government Financial Information 17.20
 AUTH 097152 66277637 0010010110 5
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

G. CHOW

CARDHOLDER COPY
 SWB 27 Sep 2018 18:23:23

1005034 634008
 SEE REVERSE SIDE OF TICKET

Event
 Govt House - Order of BC

SEP 20, 2018

SHAW TOWER PARKADE

MANAGED BY
 ADVANCED PARKING

G. CHOW

Transaction ID 4479115400

Ticket No 30000000

In Out Date
 LANE
 LOT
 Duration
 ID
 Vehicle ID

Transient Parker \$ 24.00

Balance Due. \$ 18.00

STAMP

Credit Card \$ 18.00

Change \$ 0.00

Zeng Parking LTD

Transaction Type: OK

Date/Time: 2018/09/20 4:23 PM

Government Financial Information

Card Issued

Credit Card

Auth

000202

Amount \$18.00

Status: Payment was successful

Approved Thankyou!

THANK YOU FOR
 PARKING WITH US

ORDER OF BC - Govt House Event

Bluebird Cabs

George

CAB #	JOB NO.
53	
DRIVER	MONTH
02	09
DAY	YEAR
20	18
Legislation Building	
Destination	
Heliport	
Fare	
8.00	

TIPS

TOTAL

8.00

250-382-2222

793223

VANCOUVER AIRPORT

WWW.YVR.CA
PARKING@YVR.CA
V78 117 Vancouver
604-276-7739
GST R127267383

G. Chow
Revelstoke Plaque Unveil
Sep. 28, 2018

Epan:Unit ID:
Receipt 2633/4086/805 09/28/18 16:49:24

010100 Pay parking ticket 34.00 \$
09/28/18 08:23 - 09/29/18 08:23
Length of stay: 1 Days, 00:00
Epan:629951570150110582713020602
Unit ID:105

Total Amount 34.00 \$

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

** Thank you **

CCCAC meet Victoria

DUPLICATE

SEP 27, 2018

BLACKTOP & CHECKER

CAB#212

777 WICFID ST

VANCOUVER BC

DUPLICATE

Government Financial Information

CARD
CARD TYPE MASTERCARD
DATE 2018/09/27
TIME 15:00:05 51 16
CLERK ID 1
RECEIPT NUMBER
C85025404 001-825-001-0

PURCHASE
TOTAL

\$25.00

MasterCard
A0000000041010
0977ADE2892A1CAF
0000008000-E800
D1B0F0FF1867353D

APPROVED

AUTH# 035412 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

Kamloops TRIBAL CONF.

YVR → Home
SUNSHINE CABS # 55

1465 RUPERT ST

NORTH VANCOUVER

SEP 23, 2018

Government Financial Information

CARD
CARD T
DATE 2018/09/23
TIME 4013 22:17:33
CLERK ID 829
RECEIPT NUMBER
W95042600 001 208-006-0

PURCHASE
TOTAL

\$30.00

MasterCard
A0000000041010
0510BE8C832DBB
0000008000

APPROVED

AUTH# 020012 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Security Concern

Int'l Inter-tribal Trade/Invest Conf
Security Concern

Account: Personal Information

Date: 9/23/18

Room: Security Concern

Arrival Date: 9/22/18

Departure Date: 9/23/18 ✓

Check In Time: 9/22/18 11:51 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: AWANJA

Total Balance Due: 0.00

CHOW, GEORGE ✓
Personal Information

Post Date	Description	Comment	Amount
9/22/18	Room Charge	Security Concern CHOW, GEORGE	99.00
9/22/18	Reginal Marketing Fee		2.97
9/22/18	Goods & Services Tax		4.95
9/22/18	Provincial Tax Accomodations		7.92
9/23/18	Master Card	Government Financial Information	(114.84) ✓

Folio Summary 9/22/18 - 9/23/18

Room Charge	99.00
Reginal Marketing Fee	2.97
Goods & Services Tax	4.95
Provincial Tax Accomodations	7.92
Master Card	(114.84)

Balance Due: ✓ 0.00

Security Concern

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)

Renter: CHOW, GEORGE

Government Financial Information

BCD Number

Company: BC GOVT MLA Government Financial Information

Credit Card: Master Card

Rental Rate Used: PRG-KA-18 - A

Km Charge: 0.10 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	35.83	200	Regular
Week	1	End	213.21	1400	Regular
Hour	25	999	17.92	0	Regular

Vehicle Class: Compact

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 \$1.45 per litre).

Must be Provincial Govt employee or authorized representative

Location Fee: 13.9% subject to taxes

VLF/ERF: 3.79 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented in Kamloops

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: \$76.66

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 # Personal Information

Vehicle Rented: Owner: a/Devon Transport

Unit #: 820443

Class: Compact

Time Out: 23 Sep 2018 00:07

Licence: GA956L

Time In: 23 Sep 2018 20:07

Km Out: 7239

Location Out: Kamloops Airport

Km In: 7295

Location In: KAMKA

Km Driven: 56

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

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
LDW	Day	1	28.99	1.45	0.00	0.00	
Vehicle Rental	Day	1	35.83	1.87	2.51	1.50	
Location Fee	13.9	1	4.03	0.20	0.28	0.00	

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

Payments & Refunds

Total: 76.66

Type	Date
Master Card	23 Sep 2018 20:08

Amount Exchange	Amount Location
	76.66 KAMKA

Government Financial Information

Amount Owning

Net Charges & Taxes:

Net Payment & Refunds:

76.66

76.66

Contract Copy: #4

Print Date & Time: 23 Sep 2018 20:08

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

Page 1 of 1

Customer Copy

Duguay, Ilene JERI:EX

From: Enterprise Reservations <No-Reply@enterprise.com>
Sent: September 26, 2018 1:30 PM
To: Duguay, Ilene JTT:EX
Subject: Modified: Enterprise Rent-A-Car Reservation ^{Personal Information} at KELOWNA INTL ARPT (YLW)



YOUR RESERVATION HAS BEEN MODIFIED

Thank you for your reservation
Your confirmation number is ^{Personal Information}

Pick-Up Details

Location KELOWNA INTL ARPT (YLW)
Date & Time Fri, September 28, 2018 @ 10:20 AM
Address 11 - 5533 AIRPORT WAY
KELOWNA BC V1V1S1 CA
Phone (250) 491-9611
Hours Fri 12:00 AM-3:00 PM

Return Details

Location KELOWNA INTL ARPT (YLW)
Date & Time Fri, September 28, 2018 @ 5:00 PM
Address 11 - 5533 AIRPORT WAY
KELOWNA BC V1V1S1 CA
Phone (250) 491-9611
Hours Fri 12:00 AM-3:00 PM

Renter Details

Name GEORGE CHOW
Email ilene.duguay@gov.bc.ca

Save Time At the Counter

Provide additional information now and save time when you arrive.

Contract Information

Account Name BC GOVERNMENT DAILY

Pricing Details

Vehicle Class

Intermediate
Hyundai Elantra or Similar
Auto Unspecified Drive



Rates

Vehicle

TIME & DISTANCE

1 DAILY @ 34.00 CAD



34.00 CAD

Extras

COLLISION DAMAGE WAIVER FULL

Included

Taxes and Fees

CONCESSION FEE RECOVERY 13.64
PCT (13.64%)

Included

PROV VEHICLE RENTAL TAX \$1.50/DAY

1.50 CAD

VLF REC .99/DAY

Included

PROVINCIAL SALES TAX (7.0%)

2.38 CAD

GOODS AND SERVICES TAX (5.0%)

1.78 CAD

Estimated Total

PAYMENT ON NEXT PAGE



39.66 CAD

VIEW / MODIFY / CANCEL

Follow these directions to get to the counter

The counter is located in the Car Rental Centre. The vehicles are within walking distance.

Important Toll Road Information

You may be renting or driving in an area with toll roads. We offer optional TollPass products and services at participating locations that allow you to breeze through tolls without stopping to pay cash. Some toll plazas are electronic only and do not offer a cash payment option.

[Learn more about our TollPass Program and what areas it covers](#)

Renter Requirements

All renters and additional drivers must be 21 or older, have a valid driver's license and a major credit card in their name. Driver's licenses are accepted from any USA state or territory; from a Canadian province or from an international country. Licenses from outside the USA or Canada also may require an international driver's permit. International driver's permits are valid only if presented with the original local license. Individuals with learner's permits are not eligible to rent. U.S. government employees ages 18 or older will not incur a young driver surcharge when renting for authorized



Card Transactions

09/27/2018 to 10/26/2018

Government Financial Information

Chow George -

Previous Balance
Credit Limit

Tran Date	Supplier	Source Amount	Amount Tax	Amount Incl
✓ 09/28/2018	Enterprise Rent-A-Car	.	4.16	39.66 ✓
	Date of Rental	09/28/2018		
	Date of Return	09/28/2018		
	Renters Name	Chow George		
	Days Rented	1		
	Vehicle Class	IC		
	Rate per KM/Mile	0.00		
	Daily Rental Rate	0.00		

Personal Information



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132950

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 2020/05/19		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
2019	Destination	Start	End	Km	Cost		Cost
10/20	Van to Vic (Ferry)	1930	2359	77	42.35	155.00	36.00
10/21	Victoria	0600	2359		0.00		61.00
10/22	Victoria	0600	2359		0.00		48.50
10/23	Victoria	0600	2359		0.00		48.50
10/24	Victoria	0600	2359		0.00		27.00
10/25	Vic to Van(HJ)	0600	1700		0.00		27.00
	(HJ on PCARD)						
				36.	37.	38.	39.
TOTALS OF COLUMNS				\$ 42.35	\$ 155.00	\$ 248.00	\$ 697.15
							\$ 760.15
							\$ 28.00
							Claim Total
							\$ 1233.50
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Personal Information	
125	51956	08006	5701	51MTVNC			
125	51956	08006	5750	51-55MTCCA			
125	51956	08006	5751	51-55MTCCA			
125							
Less Travel Advance							
125							
						54.	
						\$ 1233.50	
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) E132950 for Chow, George

1 note(s) returned.

Created On	Author	Note
2020/05/19 11:16:39	Duguay, Ilene Security Concern Ilene.Duguay@gov.bc.ca	10/20: Van to Vic via BF w/car, dinner & accom for Leg Sess 10/21: Vic for Leg Sess, B,L,D & accom 10/22: Vic for Leg Sess, B,D & accom 10/23: Vic for Leg Sess, B,D & accom 10/24: Vic for Leg Sess & event, Brkfst, & accom 10/25: Vic to Van via taxi & HJ, Van for mtgs & taxi home

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✓ Date Oct-25-2019 Amount \$ 8.00 ✓
 Security Concern
 From Melget
 Driver _____ Car # 57
 Fare Includes G.S.T. G.S.T. #
 Download our App to book and track your cab on your phone!
 VISA
 cash always welcome

1

Tsawwassen
 To
 Swartz Bay

 Victoria BC Canada V8W 0B7
LANE 44

RECEIPT - PLEASE RETAIN
 PURCHASE 2019/10/20 ✓

1	Priority Load	79.20
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 155.00 ✓
 Government Financial Information

AUTH 001893 66277655 0010012740 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

G. Chow
 CARDHOLDER COPY
 TSA 20 Oct 2019 20:42:16

 1007076 719446
 10742
 SEE REVERSE SIDE OF TICKET

VCO → Home
 YELLOW CAB #259
 1441 CLARK DR
 VANCOUVER BC
Oct 25, 2019
 Government Financial Information
 CARD
 CARD TYPE MASTERCARD
 DATE 2019/10/25 ✓
 TIME 2098 17:17:23
 CLERK ID 5
 RECEIPT NUMBER
 H85076017-001-001-138-0

PURCHASE
 TOTAL
\$20.00 ✓

MasterCard
 A0000000041010
 9D30915DB49B6C25
 0000008000-

APPROVED
 AUTH# 01700Z 01-027
 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

GST105762447RT0001

Invoice

Security Concern

Personal Information

Security Concern

Victoria, BC Canada

Security Concern

Security Concern

Room
 Invoice #
 Cashier de
 Page: 1 of 1
 Printed: 10/25/2019 08:17:28
 Acct. Filter: All Transactions
 PO #
 Arrival 10/20/2019 ✓
 Departure 10/25/2019 ✓

Chow George

Personal Information

Jobs, Trade & Technology

Guests in room: Chow George

Date	Transaction	Description	Subtotal	Tax/Fees	Total
10/20/2019	Accommodations		119.00	20.43	139.43
10/21/2019	Parking Fee		15.00	0.75	✓ 15.75
10/21/2019	Accommodations		119.00	20.43	139.43
10/22/2019	Parking Fee		15.00	0.75	✓ 15.75
10/22/2019	Accommodations		119.00	20.43	139.43
10/23/2019	Parking Fee		15.00	0.75	✓ 15.75
10/23/2019	Accommodations		119.00	20.43	139.43
10/24/2019	Parking Fee		15.00	0.75	✓ 15.75
10/24/2019	Accommodations		119.00	20.43	139.43
10/25/2019	Master Card	Thank you	-760.15	0.00	-760.15
				Total:	0.00

*Parking is 15.75 x 4 = \$63.00 5701 MTVNC

*Hotel is \$139.43 x 5 = \$697.15 5751 MTCCA

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	5.95
GST	32.75
GST on DMF	0.30
Municipal Tax	18.05
Room Tax	48.10

MA21EXEPAL76



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E132951

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 2020/05/19		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
2019	Destination	Start	End	Km	Cost		Cost	Cost
10/27	Van to Vic (HJ)	1430	2359		0.00		36.00	139.43
10/28	Victoria	0600	2359		0.00		61.00	139.43
10/29	Victoria	0600	2359		0.00		61.00	139.43
10/30	Victoria	0600	2359		0.00		48.50	139.43
10/31	Vic to Van (Ferry)	0600	2200	78	42.90	75.35	61.00	
	(HJ) on PCARD							
TOTALS OF COLUMNS				36.	37.	38.	39.	40.
				\$ 42.90	\$ 75.35	\$ 267.50	\$ 557.72	\$ 23.00
								Claim Total
								\$ 966.47
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information		Amount	
125	51956	08006	5701	51MTVNC			\$ 141.25	
125	51956	08006	5750	51-55MTCCA			\$ 267.50	
125	51956	08006	5751	51-55MTCCA			\$ 557.72	
Less Travel Advance								
125								
AMOUNT DUE TO EMPLOYEE							54.	
							\$ 966.47	
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		

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 Mar 09, 2021

Notes for Travel Voucher (Restricted Use) E132951 for Chow, George

1 note(s) returned.

Created On	Author	Note
2020/05/19 11:37:25	Duguay, Ilene Security Concern Ilene.Duguay@gov.bc.ca	10/27: Van to Vic via taxi & HJ for event & Leg Sess, dinner & accom 10/28: Vic for Leg Sess, B,L,D & accom 10/29: Vic for Leg Sess, B,L,D & accom 10/30: Vic for Leg Sess, B,D & accom 10/31: Vic to Van via BF w/car & rsrv 78km, B,L,D

Production *** Copyright © Government of British Columbia

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/31 ✓
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 066582 66277637 0810012950 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

G. Chow

CARDHOLDER COPY
SWB 31 Oct 2019 18:12:21



SEE REVERSE SIDE OF TICKET

TAXI - HOME → HELJET
OCT 27, 2019
**BLACK TOP & CHECKER
CABS**

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201

<https://www.btccabs.ca>

Transaction 14303848

Total ✓ **CA\$23.00**

CREDIT CARD SALE CA\$23.00

MASTERCARD 9770

Station: BT135

27 Oct-2019 3:01:25PM

CA\$23.00 | Method:

CONTACTLESS

MasterCard Government Financial Information

Ref #: 930000893630

Auth #: 03759Z

MID: *****3884

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS



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



Booking Reference:

Personal Information

Date Issued: 30/OCT/2019 14:00:01

Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: George Chow ✓

Personal Information

Phone:

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	31/Oct/2019	Metro Vancouver	31/Oct/2019

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Spirit of Vancouver Island

The sailing you have selected is a direct sailing.

Swartz Bay, Victoria - Tsawwassen

Fare Type STANDARD

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$57.50
	FUEL SURCHARGE	\$0.85
1	BC SENIOR	\$0.00
	Reservation Fee	\$17.00

Products and Fees: \$75.35

PRICE FOR RESERVATION ON PERSONAL CC

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.



Date Issued: 30/OCT/2019 14:00:01

Booked by: BC FERRIES WEBSITE

Receipt

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: Personal Information

Booking Number:

Booking Total: \$75.35

Receipt - please retain

Purchase 2019/10/30

MASTERCARD *Government \$17.00

Auth 066906 Financial 6647631560796-0_1

/ /

01 APPROVED - THANK YOU 027

Cardholder Copy

30 Oct 2019 13:59:09

Invoice

Security Concern

Personal Information

Room
 Invoice #
 Cashier mm
 Page: 1 of 1
 Printed: 10/31/2019 09:22:25
 Acct. Filter: All Transactions
 PO #
 Arrival 10/27/2019 ✓
 Departure 10/31/2019 ✓

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
10/27/2019	Accommodations		119.00	20.43	139.43
10/28/2019	Accommodations		119.00	20.43	139.43
10/29/2019	Accommodations		119.00	20.43	139.43
10/30/2019	Accommodations		119.00	20.43	139.43
10/31/2019	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.

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

MA21EXEPAL76



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133127

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 2020/07/29		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 Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost Describe
2019	Destination	Start	End	Km	Cost				
12/04	Vancouver	0830	1530	12	** 6.60				
12/06	Van, Rmd, Van	0830	2330	47	** 25.85				
12/09	Vancouver	0930	1100	12	** 6.60				
12/10	Van to Vic (HJ)	0630	1800	7	3.85		36.00	139.43	
12/11	Vic to Van (HJ)	0830	1330	7	3.85		39.50		10.00 Taxi
12/13	Vancouver	0830	1130	11	** 6.05				
12/16	Vancouver	0930	1300	12	** 6.60				
12/17	Vancouver	1100	1430	12	** 6.60				
12/19	Vancouver	1700	2300	12	** 6.60				
TOTALS OF COLUMNS				36. \$ 72.60	37. \$ 0.00	38. \$ 75.50	39. \$ 139.43	40. \$ 10.00	Claim Total \$ 297.53
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Personal Information	Amount			
125	51956	08006	5701	51MTVNC		\$ 17.70 \$ 82.60			
125	51956	08006	5750	51 55MTCCA		\$ 75.50			
125	51956	08006	5751	51 55MTCCA		\$ 139.43			
125	51956	08006	5702	5111111		** \$ 64.90			
Less Travel Advance									
125									
					54. AMOUNT DUE TO EMPLOYEE \$ 297.53				
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 Mar 09, 2021

Notes for Travel Voucher (Restricted Use) E133127 for Chow, George

1 note(s) returned.

Created On	Author	Note
2020/07/30 10:55:49	Duguay, Ilene Security Concern Ilene.Duguay@gov.bc.ca	12/4: Van for mtg 12 km 12/6: Van for mtg, Van to Rmd for event, Rmd to Van for mtg 47 km 12/9: Van for mtg 12 km 12/10: Van to Vic via HJ for mtgs 7 km, dinner & accom 12/11: Vic to Van via taxi, HJ, car 7 km & B,L 12/13: Van for mtg 11 km 12/16: Van for mtgs 12 km 12/17: Van for mtgs 12 km 12/19: Van for event 12 km

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Invoice

Security Concern

Personal Information

Security Concern

Victoria, BC

Security Concern

Security Concern

Room

Invoice #

Cashier

ec

Page:

1 of 1

Printed:

12/11/2019 08:49:56

Acct. Filter:

All Transactions

PO #

Arrival

12/10/2019

Departure

12/11/2019



Chow George

Jobs, Trade & Technology

Personal Information

Guests in room: Chow George

Date	Transaction	Description	Subtotal	Tax/Fees	Total
12/10/2019	Accommodations		119.00	20.43	139.43
12/11/2019	Master Card	Thank you	-139.43	0.00	-139.43
				Total:	0.00

Taxi from: LEF BLG
 Taxi to: Helijet Victoria TAXI
 Car #: 36 Driver: Oliver \$10.00
 Date: Dec 11 Fare total: 10.00
 A cab at your fingertips
 GET THE APP TODAY! **SMARTHAIL**
 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 #

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



Control No.

E133130

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

2020/07/30	2020		
Type of Travel In Province	14. Reason for Travel Meetings		Headquarters Vancouver

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
2020									12.00	Parking
01/16	Vancouver	1430	1700	12	6.60					
01/17	Vancouver	0830	1730	12	6.60					
01/21	Delta	1300	1600	50	27.50					
01/22	Vancouver	1000	1530	12	6.60					
01/23	Richmond	0900	1200	24	13.20					
01/27	Van to Vic (HJ)	0630	1530	14	7.70		39.50		9.00	Taxi
01/28	Van to PG (WJ)	0830	2359	18	9.90			162.40	62.00	Taxi
01/29	Prince George (WJ)	0600	2359		0.00		36.00	162.40		
01/30	PG to Van	0600	1800	12	6.60		39.50		67.60	Taxi
01/31	Vancouver	0830	1200	11	6.05					

36.	37.	38.	39.	40.	Claim Total
\$ 90.75	\$ 0.00	\$ 115.00	\$ 324.80	\$ 150.60	\$ 681.15
TOTALS OF COLUMNS					

48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount
	125		51956		08006		5701		51MTVNC		Personal Information	\$16.70
	125		51956		08006		5750		55MTCCA			\$39.50
	125		51956		08006		5751		55MTCCA			\$624.95
	125						5702		5111111			\$324.80

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) E133130 for Chow, George

1 note(s) returned.

Created On	Author	Note
2020/10/06 14:23:45	Security Concern Ilene.Duguay@gov.bc.ca	01/16: Van for Conf. 12km & prkg 01/17: Van for mtgs 12km 01/21: Delta for mtg 50km 01/22: Van for mtg 12km 01/23: Rchmd for mtg 24km 01/27: Van to Vic & rtn via HJ for mtg 14km, B,L & taxi to mtg 01/28: Van to PG via WJ & taxi for conf & taxi to accom & accom 01/29: PG for conf, Dinner & accom 01/30: PG to Vic & taxi to airport, B,L, Van for mtg 01/31: Van for mtg 11km

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GD-HK-Macao Econ. Speech
JAN 16, 2020

RECEIPT
Impark Lot - 1940
Vancouver Convention
Centre West
www.impact.com
Personal Information

Stall

Expiration Date/Time

04:11 PM
JAN 16, 2020 ✓
\$8

Purchase Date/Time: 03:11pm Jan 16, 2020
Total Due: \$8.00 Rate: \$8.00 - For 1 Hour
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00064863 ✓
S/N #: 100009060114
Setting 1940 Ethernet
Mach Name: Meter 6

Government Financial Information

G. Chow
Auth #: 044312

GD-HK-Macao Econ. Speech
JAN 16, 2020

RECEIPT
Impark Lot - 1940
Vancouver Convention
Centre West
www.impact.com
Personal Information

Stall

Expiration Date/Time

04:59 PM
JAN 16, 2020 ✓
\$4

Purchase Date/Time: 04:29pm Jan 16, 2020
Total Due: \$4.00 Rate: \$4.00 - For 30 Min
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00064870 ✓
S/N #: 100009060114
Setting 1940 Ethernet
Mach Name: Meter 6

Government Financial Information

G. Chow
Auth #: 086302

MTVNC

JAN 27/20 Cabnt meetg

BLUEBIRD CABS #8
2612 QUADRA ST
VICTORIA BC
Government Financial Information

CARD
CARD TYPE MASTERCARD
DATE 2020/01/27 ✓
TIME 4530 13:18:08
RECEIPT NUMBER
H85058367-001-790-006-0

PURCHASE
TOTAL
\$9.00

MasterCard
A0000000041010
A619A4DBC98A1B08
0000008000-

APPROVED

AUTH# 04259Z 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Home → JAN 28, 2020
YVR
BLACK TOP & CHECKER
CABS

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

Transaction 23608243

Total CA\$26.00

CREDIT CARD SALE
MASTERCARD 9770
Station: BT366

28-Jan-2020 6:08:55PM

CA\$26.00 | Method:

CONTACTLESS

MasterCard

Government Financial Information

Ref #: 002900828731

Auth #: 05661Z

MID: *****3884

AID: A0000000041010

AthNtwNm: MASTERCARD

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

G. Chow

PR. Geo.
HOTEL → AIRPORT to
PRINCE GEORGE TAXI #068
331 1ST AVE
PRINCE GEORGE, BC V2L2Y1
TEL (250) 564-4444

TERM ID: B7797257

BATCH#: 219
SHIFT#: 090

Sale

INVT: 000000002

HCARD

Proximity
SEID: 219001001002

Application Label: MasterCard

AID: A0000000041010

TVR: 00 00 00 00 00

Government Financial Information

Total: CAD\$ 36.00

APPROVED 00757Z
001/00

28-Jan-20

23:33:58

CUSTOMER COPY
THANK YOU!

G. Chow

Hotel → PR. Geo.
PR. Geo. Airport to
PRINCE GEORGE TAXI #010
331 1ST AVE
PRINCE GEORGE, BC V2L2Y1
TEL (250) 564-4444

TAXI

TERM ID: B7797137

BATCH#: 581
SHIFT#: 002

Cash Sale

Total: CAD\$ 38.60

30-Jan-20

12:11:23

JAN 30 THANK YOU!

G. George Chow

JAN 30, 2020
YVR → HOME
YELLOW CAB #123
1441 CLARK DR
VANCOUVER BC
Government Financial Information

CARD

CARD TYPE MASTERCARD

DATE 2020/01/30

TIME 2737 15:13:25

CLERK ID 1

RECEIPT NUMBER

H85007735-001-001-366-0

PURCHASE

TOTAL

\$29.00

MasterCard

A0000000041010

70D41D6E681CF5A8

0000008000-

APPROVED

AUTH# 09783Z

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001

Security Concern

Security Concern

Prince George, BC Security Concern
Security Concern

Mr George Chow
Personal Information

Invoice

Invoice date 1/30/2020
Invoice number Personal Information
Our reference
Your reference
GST Number Security Concern

Guest Mr George Chow Arrival 1/28/2020 Departure 1/30/2020 Room Security Concern

Date	Description	Quantity	Unit Price	Total ()
1/28/2020	Room Charge	1	140.00	140.00
1/28/2020	GST Taxes	1	7.00	7.00
1/28/2020	Hotel Room Tax 8%	1	11.20	11.20
1/28/2020	Municipal Room Tax 3%	1	4.20	4.20

Personal Information

1/29/2020	Room Charge	1	140.00	140.00
1/29/2020	GST Taxes	1	7.00	7.00
1/29/2020	Hotel Room Tax 8%	1	11.20	11.20
1/29/2020	Municipal Room Tax 3%	1	4.20	4.20

Government Financial Information

Total Invoice

Personal Information

1/30/2020

Actual total (324.80)

Security Concern

Mr George Chow
Personal Information

Invoice

Invoice date 1/30/2020
Invoice number Personal Information
Our reference
Your reference
GST Number Security Concern

Date	Description	Quantity	Unit Price	Total ()
				Personal Information
				Total Paid
				Total Due 0.00

Security Concern

Signature X

Security Concern

MA21EXEPAL86



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133300

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 2020/11/23		6. Fiscal Year 2020		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. .55 KMS Personal Vehicle Use	19. Other Transport Costs
2020	Destination	Start	End	Km	Cost
02/04	Courtenay to Vic (Ferry)	1700	2359	211	116.05
02/05	Vic to Van (Ferry)	0600	2000	78	42.90
02/10	Van to Vic	1900	2359	77	42.35
02/11	Victoria	0600	2359		0.00
02/12	Victoria	0600	2359		0.00
02/13	Vic to Van (Ferry)	0600	2200	78	42.90
02/14	Vancouver	0830	1700	27	14.85
				36.	37.
				\$ 259.05	\$ 227.90
				38.	39.
				\$ 289.00	\$ 557.72
				40.	Claim Total
				\$ 0.00	\$ 1333.67
TOTALS OF COLUMNS					
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information
125	51956	08006	5701	51MTVNC	
125	51956	08006	5750	5155MTCCA	
125	51956	08006	5751	5155MTCCA	
125	51956	08006	5702	5111111	
Less Travel Advance					Amount
125					\$ 472.10 - \$ 486.95
					\$ 289.00
					\$ 557.72
					\$ 14.85
AMOUNT DUE TO EMPLOYEE					54.
					\$ 1333.67
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

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 Mar 23-21

Notes for Travel Voucher (Restricted Use) E133300 for Chow, George

1 note(s) returned.

Created On	Author	Note
2020/11/23 13:34:26	Security Concern Ilene.Duguay@gov.bc.ca	Personal Information 2/04: Crtny to Vic for Cbnt nxt day 211km, dinner & accom 2/05: Vic for Cbnt, B,L,D & Vic to Van via BF w/car 78km 2/10: Van to Vic for Leg Sess via BF w/car 77km, Dinner & accom 2/11: Vic for Leg Sess, B,L,D & accom 2/12: Vic for Leg Sess, B,L,D & accom 2/13: Vic to Van via BF w/rsrv & w/car 78km & B,D 2/14: Van for mtgs 27km

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Security Concern

Invoice

Security Concern

Personal Information

Room
 Invoice #
 Cashier JW
 Page 1 of 1
 Printed 2/5/2020 09:11:20
 Acct Filter All Transactions
 PO #
 Arrival 2/4/2020
 Departure 2/5/2020

Chow George
 Personal Information

✓ Cabinet meeting

Jobs, Trade & Technology

Guests in room: Chow George

Date	Transaction	Description	Subtotal	Tax/Fees	Total
2/4/2020	Accommodations		119.00	20.43	139.43
2/5/2020	Master Card	Thank You	-139.43	0.00	-139.43
				Total:	0.00

To
 Tsawwassen
 Cabinet meeting
BC Ferries
LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/05

20' Undersize Vehi 57.50
 1 Adult 17.20

Total 74.70
 Government Financial Information 74.70

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Security Concern

I agree to
 agree to
 indicated
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 will be ch

G. Chow
 CARDHOLDER COPY
 SWB 05 Feb 2020 16:32:33

1005010 933613
 107656

SEE REVERSE SIDE OF TICKET

Signature

not waived and
 the event that the
 ration fails to pay
 charges. Interest
 ance.

Taxes and Fees

DMF	1.18
GST	5.95
GST on DMF	0.06
Municipal Tax	3.61
Room Tax	8.62

Security Concern

Security Concern

Invoice

Security Concern

Personal Information

Room
 Invoice #
 Cashier JW
 Page 1 of 1
 Printed 2/13/2020 09:37:22
 Acct Filter All Transactions
 PO #
 Arrival 2/10/2020
 Departure 2/13/2020

✓
 Chow George
 Personal Information

Jobs, Trade & Technology

Personal Information

Chow George

Date	Transaction	Description	Subtotal	Tax/Fees	Total
2-10-2020	Accommodations		119.00	20.43	139.43
2-11-2020	Accommodations		119.00	20.43	139.43
2-12-2020	Accommodations		119.00	20.43	139.43
2-13-2020	Master Card	Thank You	-418.29	0.00	-418.29
			Total:		0.00

Tsawwassen
 To
 Swartz Bay

 Suite 500 - 1201 Blanshard Street
 Victoria BC Canada V8W 0B7
LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/10 ✓

20 Undersize Vehs 57.50
 1 Adult 17.20

Total 74.70

Government Financial Information

74.70 ✓

BC APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
 To
 Tsawwassen
 Leg. Session

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/13 ✓

Personal Information

Standard - Partially Prepaid

1 Reservation Pr 21.00
 20 Undersize Vehs 57.50
 1 BC Senior 0.00

Total 78.50 ✓

Prepayment 21.00

Government Financial Information

57.50

MATH 046812 66277637 0010014710 5

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Security Concern

I agree
 agree
 indica
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Signa

CARDHOLDER COPY
 TSA 10 Feb 2020 20:06:01

1007077 299114
 SEE REVERSE SIDE OF TICKET

Security Concern

CARDHOLDER COPY
 SWB 13 Feb 2020 18:28:22

1005038 446201
 92298
 SEE REVERSE SIDE OF TICKET

es and Fees

on DMF
 icipal Tax
 n Tax

3.57
 17.86
 0.18
 10.83
 28.86



Control No.

E133319

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 2020/12/03	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Meetings & 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
2020	Van to Vic (Ferry)	1900	2359	77	42.35	74.70	36.00	139.43		
02/17	Van to Vic (Ferry)	1900	2359	77	42.35	74.70	36.00	139.43		
02/18	Victoria	0600	2359		0.00		61.00	139.43		
02/19	Victoria	0600	2359		0.00		48.50	139.43		
02/20	Vic to Van (Ferry)	0600	2200	78	42.90	78.50	61.00			

[illegible][illegible]

125

54.	\$ 863.24
-----	-----------

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) E133319 for Chow, George

1 note(s) returned.

Created On	Author	Note
2020/12/03 15:38:19	Duguay, Ilene Security Concern Ilene.Duguay@gov.bc.ca	2/17: Van to Vic for Leg Sess via BF w/car 77km, dinner & accom 2/18: Vic for Leg Sess, B,L,D & accom 2/19: Vic for Leg Sess, B,D & accom 2/20: Vic to Van via BF w/car 78km & B,L,D

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Security Concern

Invoice

Room
Invoice #
Cashier
Page
Printed
Acct Filter
PO #
Arrival
Departure

Security Concern
Personal Information
de
1 of 1
2/20/2020 12:15:37
All Transactions
2/17/2020
2/20/2020 ✓

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
2/17/2020	Accommodations		119.00	20.43	139.43
2/18/2020	Accommodations		119.00	20.43	139.43
2/19/2020	Accommodations		119.00	20.43	139.43
2/20/2020	Master Card	Thank You	-418.29	0.00	-418.29
				Total:	0.00

Tsawwassen
To
Swartz Bay

To
Tsawwassen ✓



PURCHASE 2020/02/17

RECEIPT - PLEASE RETURN
PURCHASE 2020/02/20

20 Under-size Vehl 57.50
Adult 17.20
74.70
74.70
WITH DMF-2 66277954 001001240 5
IS APPROVED - THANK YOU DEB
CHARGE DUE 3.00

Standard - Partially Prepaid
1 Reservation Pr 21.00
20 Under-size Vehl 57.50
BC Senior 0.00
Total 78.50
Prepayment 21.00
57.50
WITH 041032 66277954 001001240 5
IS APPROVED - THANK YOU DEB
CHARGE DUE 0.00

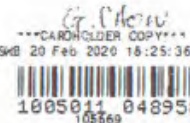
Government Financial
Information

Personal Information

Security Concern



SEE REVERSE SIDE OF TICKET



SEE REVERSE SIDE OF TICKET

Taxes and Fees

the DMF	3.57
ay GST	17.85
st GST on DMF	0.16
Municipal Tax	10.83
Room Tax	28.86

Security Concern



Control No.

E133320

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 2020/12/03	6. Fiscal Year 2020	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Meetings & Lea Session	Headquarters Vancouver	

[illegible]

TOTALS OF COLUMNS	36. \$ 91.85	37. \$ 233.50	38. \$ 267.50	39. \$ 557.72	40. \$ 0.00	Claim Total \$ 1150.57
-------------------	-----------------	------------------	------------------	------------------	----------------	---------------------------

48.	Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information	Amount
	125	51956	08006	5701	51MTVNC		\$ 318.75
	125	51956	08006	5750	51-55MTCCA		- \$ 325.35
	125	51956	08006	5751	51-55MTCCA		\$ 267.50
	125	51956	08006	5702	5111111		\$ 557.72
							\$ 6.60

[illegible]

54.	\$ 1150.57
-----	------------

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) E133320 for Chow, George

1 note(s) returned.

Created On	Author	Note
2020/12/03 15:50:31	Duguay, Ilene Security Concern Ilene.Duguay@gov.bc.ca	2/23: Van to Vic for Leg Sess via BF w/car 77km, dinner & accom 2/24: Vic for Leg Sess, B,L,D & accom 2/25: Vic for Leg Sess, B,D & accom 2/26: Vic for Leg Sess, B,L,D & accom 2/27: Vic to Van via BF w/car 78km & B,L,D 2/28: Van for mtgs 12km

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Security Concern

Invoice

Security Concern

Personal Information

Security Concern

Security Concern

Security Concern

Room:
 Invoice #
 Cashier de
 Page 1 of 1
 Printed 2/27/2020 09:31:26
 Audit Filter All Transactions
 PO #
 Arrival 2/23/2020 ✓
 Departure 2/27/2020

Chow George

Personal Information

Jobs, Trade & Technology

Guests in room: Chow George

Date	Transaction	Description	Subtotal	Tax/Fees	Total
2/23/2020	Accommodations		119.00	20.43	139.43
2/24/2020	Accommodations		119.00	20.43	139.43
2/25/2020	Accommodations		119.00	20.43	139.43
2/26/2020	Accommodations		119.00	20.43	139.43
2/27/2020	Master Card	Thank you	-557.72	0.00	-557.72
Total:					0.00

Tsawwassen
 To
 Swartz Bay

To
 Tsawwassen



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/23

20 Undersize Vehi 57.50
 1 Adult 17.20
 1 Priority Load 80.30

Total 155.00
 Government Financial Information 155.00

AUTH 074040 66277658 0010014130 S
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/27

Standard - Partially Prepaid
 1 Reservation Pr 21.00
 20 Undersize Vehi 57.50
 1 BC Senior 0.00

Total 78.50
 Government Financial Information 21.00

AUTH 007322 66277643 0010010650 S
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Security Concern

Taxes and Fees

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

CARDHOLDER COPY
 TSA 23 Feb 2020 18:33:53



SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
 SWB 27 Feb 2020 18:23:57



SEE REVERSE SIDE OF TICKET



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133321

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 2020/12/03		6. Fiscal Year 2020		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Leg Session & Meetings		Headquarters Vancouver	
12. Mailing Address for Cheque					
16. Travel Dates	17. Places Travelled			18. .55 KMS Personal Vehicle Use	19. Other Transport Costs
	Destination	Start	End	Km	Cost
2020	Van to Vic (Ferry)	1900	2359	77	42.35
03/01	Victoria	0600	2359		0.00
03/02	Victoria	0600	2359		0.00
03/03	Victoria	0600	2359		0.00
03/04	Victoria	0600	2359		0.00
03/05	Vic to Van (Ferry)	0600	2200	78	42.90
03/09	Van to Kelowna (AC)	0600	2359	9	4.95
03/10	Kelowna to Van (AC)	0600	1830	9	4.95
03/25	Vancouver	0830	1430	12	6.60
PCARD					
TOTALS OF COLUMNS				36. \$ 101.75	37. \$ 149.20
				38. \$ 330.50	39. \$ 710.84
				40. \$ 73.50	Claim Total \$ 1365.79
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information
125	51956	08006	5701	51MTVNC	
125	51956	08006	5750	51-55MTCCA	
125	51956	08006	5751	51-55MTCCA	
125	51956	08006	5702	5111111	
Less Travel Advance					
125					
AMOUNT DUE TO EMPLOYEE					54. \$ 1365.79
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) E133321 for Chow, George

1 note(s) returned.

Created On	Author	Note
2020/12/03 16:35:53	Duguay, Ilene Security Concern Ilene.Duguay@gov.bc.ca	3/01: Van to Vic for Leg Sess via BF w/car 77km, dinner & accom 3/02: Vic for Leg Sess, B,D & accom 3/03: Vic for Leg Sess, B,D & accom 3/04: Vic for Leg Sess, B,D & accom 3/05: Vic to Van via BF w/car 78km & B,L,D 3/09: Van to Kelw via car 9km & AC, B,D & accom 3/10: Kelw to Van via AC, B,L, prkg at YVR & to home 9km 3/25: Van for mtg 12km

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Security Concern

Personal Information

Invoice

Security Concern

Security Concern

Security Concern

Chow George

Personal Information

Jobs, Trade & Technology

Guests in room: Chow George

Date	Transaction	Description	Subtotal	Tax/Fees	Total
3/1/2020	Accommodations		119.00	20.43	139.43
3/2/2020	Accommodations		119.00	20.43	139.43
✓ 3/3/2020	Accommodations		119.00	20.43	139.43
3/4/2020	Accommodations		119.00	20.43	139.43
3/5/2020	Master Card	Thank you	557.72	0.00	557.72
				Total:	0.00

Tsawwassen
To
Swartz Bay

Swartz Bay
To
Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/01

✓ 20 Undersize Vehi 57.50
1 Adult 17.20
Total 74.70
Government Financial Information 74.70
AUTH 077352 66277659 0010010720 5
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00



RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/05

Personal Information

Standard - Partially Prepaid
1 Reservation Pr 17.00
20 Undersize Vehi 57.50
1 BC Senior 0.00
Total 74.50
Prepayment 17.00
Government Financial Information 57.50 Security Concern
AUTH 097212 66277641 0010010010 5
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

I agree th
agree to b
indicated
for any o
will be ch

Signature

---CARDHOLDER COPY---
TSA 01 Mar 2020 20:02:57



Security Concern

SEE REVERSE SIDE OF TICKET

---CARDHOLDER COPY---
SWB 05 Mar 2020 18:33:23



SEE REVERSE SIDE OF TICKET

DMF
Tax
x

4.76
23.80
0.24
14.44
38.48

Security Concern

Page 1 of 1

Security Concern

Kelowna, British Columbia

Security Concern

Security Concern

George Chow
Personal Information

Room
Folio:
Cashier: 133
Arrival: 03-09-20
Departure: 03-10-20
Reference

Security Concern
Personal Information

Date	Description	Additional Information	Charges	Credits
03-09-20	Room Charge		132.00	
03-09-20	Rooms GST		6.60	
03-09-20	Rooms Hotel Room Tax		10.56	
03-09-20	Rooms Municipal Tax		3.96	
03-10-20	Master Card	Government Financial Information		153.12

GST Summary
Security Concern

PST Summary

Room	6.60	Room	0.00
F&B	0.00	F&B	0.00
Other	0.00	Other	0.00
Total	6.60	Total	0.00

Total	153.12	153.12
Balance Due	0.00	CDN

FEB 10th, 2020

VANCOUVER AIRPORT
WIM.YVR.CA
PARKING@YVR.CA
V7B-1Y7 Vancouver
604-276-7735
GST R12/267383

3C Economic Summit
Kelowna Trip
YVR PARKING

Epan:Unit ID:

Receipt 7802/4050.815 03/10/20 17:00

010100 Pay parking ticket 13.50 \$
03/20 07:15 03/11/20 07:15
length of stay 2 days, 00:00
Epan:02995157015011050069261040??
Unit ID:105

Total Amount 73.50 \$

Credit Mastercard 73.50 \$

Net Amount 56.45 \$

Parking Sales Tax 13.55 \$

GST 3.50 \$

Parking \$73.50

Guest Signature:

Security Concern

G. Chow

Thank you

MA21EXEPAL86



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E133333

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 2020/12/11		6. Fiscal Year 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 Cost	Describe
2020	Destination	Start	End	Km	Cost					
06/09	Vancouver	0830	1700	13	7.15					
06/17	Vancouver	1600	1830	18	9.90					
07/17	Vancouver	0930	1200	10	5.50					
07/24	Van to Vic (Ferry)	0900	2230	155	85.25	164.00	48.50	CCA	3.00	Parking
07/30	Vancouver	1000	1230	10	5.50					
08/07	Vancouver	1130	1530	10	5.50					
08/13	Vancouver	1100	1500	12	6.60					
08/14	Vancouver	0930	1400	10	5.50					
09/03	Vancouver	1030	1530	12	6.60					
11/04	Vancouver-Vic (HJ)	0700	1730	14	7.70				9.00	Taxi
TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total	
				\$ 145.20	\$ 164.00	\$ 48.50	\$ 0.00	\$ 12.00	\$ 369.70	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information		Amount			
125	51956	08006	5701	51MTVNC			\$ 238.95 - \$ 321.20			
125	51956	08006	5750	51 55MTCCA			\$ 48.50			
125	51956	08006	5702	5111111			\$ 82.25			
Less Travel Advance										
125										
									54.	\$ 369.70
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 Mar 23-21

Notes for Travel Voucher (Restricted Use) E133333 for Chow, George

1 note(s) returned.

Created On	Author	Note
2020/12/11 12:07:37	Duguay, Ilene Security Concern Ilene.Duguay@gov.bc.ca	6/09: Van for mtg 13km 6/17: Rchmd for mtg 7/17: Van for mtg 7/24: Van to Vic via BF wCar & rsrv & rtn for event 155km, L,D & prking 7/30: Van for mtg 10km 8/07: Van for mtgs 12km 8/13: Van for event 10km 9/03: Van for mtgs 12km 11/04: Van to Vic via car & HJ & rtn for mtg 14km & taxi to HJ (Vic)

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20-#5

Swartz Bay
To
Tsawwassen

Tsawwassen
To
Swartz Bay



VICTORIA (HAWAII) 11/4/20
Personal Information

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/24

Personal Information

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/24

IS YOUR PARKING SPACE

538 Pandora

PARKING TIME EXPIRES AT

24/07/ 03:21pm

\$3.00

G. Chow



ENJOY DOWNTOWN!

2020 Ticket 0106255
AMOUNT → CAD 003.00 CC
GST Paid CAD 000.14
24/07/2020 1:51pm

Standard - Partially Prepaid

1	Reservation Pr	17.00
20	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20

Total 80.50

Prepayment 17.00

Government Financial Information

AUTH 031422 66307788 0010015478 H
MasterCard
A0000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

G. Chow

CARDHOLDER COPY
SNB 24 Jul 2020 18:41:06



SEE REVERSE SIDE OF TICKET

20	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20

Total 73.50

Government Financial Information

AUTH 061502 66307721 0010017788 H
MasterCard
A0000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

G. Chow

CARDHOLDER COPY
TSA 24 Jul 2020 09:02:05



SEE REVERSE SIDE OF TICKET

Taxi from: LEG. BLOGS

Taxi to: 112157

Car #: 2 Driver: King

Date: 2004/20 Fare total: 9.00

A cab at your fingertips

GET THE APP TODAY!



Personal Information

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

Personal Information

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 Tax (1987) Ltd GST #