Minister's Quarterly Travel Expense Summary

Name: Honourable George Chow

Quarter: 2021 Oct to Dec

Portfolio: MOS for Trade

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 644.82

Other Travel in Province: \$ 1,054.31

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,699.13

Travel expenses fiscal year-to-date: \$ 1,699.13





Reservation Confirmation Your reservation is now confirmed

Reservation Number:

\$17.00

\$9.70

\$305.70

Total

*All charges and payments appear in: CAD

Mai	n Passenge	r						151
Name	í			Total Charges	GST	Total Amount	Total Payments	Balance Due
CHOV	W, GEORGE	GEORGE		\$305.70	\$15.29	\$320.99	\$320.99	\$0.00
	senger(s) W, GEORGE			Seat(s) 8P458 Security Conce	rn			
Flig	ht Itinerary							
Leg	Flight Number	Date		Departure		Arrival	Aircraft	Status
1	8P458	28 Sep 2021	1	15:40 - TRAIL	16:55	- VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
	ght numbers opera ift type and schedu							93.9.4000
Pur	chase Sumr	nary						
Leg	Pas	senger	-	Descriptio	n	Amount	GST	Total
1	CHOW	GEORGE		ENCORE FA	RE	\$265.00	\$13.25	\$278.25
1 CHOW, GEORGE Fuel Surchar,				rge	\$14.00	\$0.70	\$14.70	

Payment Information											
Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization					
	Ifene Duguay	\$320.99	MASTERCARD		3398051	001602					

Nav Canada Fee

Carbon Surcharge

Tax Registration: 121386296 RT0001

CHOW, GEORGE

CHOW, GEORGE







\$0.85

\$0.49

\$15.29

\$17.85

\$10.19

\$320.99



Booking Confirmation

Personal Information

Booking Reference:

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

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommedate any special meal requests from more Opens in a new window.

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

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, eatry requirements, flexible change and cancellation policies, and biosetely measures please visit our COVID-19 information hub Opens in a new window.

IMPORTANT: Entry requirements

- Travelling (or returning) to Ganada from another country, travellers must register with ArriveCAN Opens in a new window, get a pre-departure COVID-19 test, and participate in the mandatory testing and quaranting requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel white ewaiting their on-arrival test result if they meet all of the required criteria. For more information visit the only requirements page.
 Travelling (or returning) to U.S. or international destinational destinations: Make sure to review the government entry requirements Opens in a new window, prior to travel.



Economy - Flex

Bunday 26 Sep. 2021





16:56 Kelowna (YLW), British Columbia



0hr56 Economy Q. Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Date of issue: 20 Sep, 2021

Passengers

☆ George King Chow



Security Concern AC8416

Personal Information

Purchase summary

Government Financial Information		1 adult	
Amount paid: \$356,08 Tax Information	A CONTRACTOR OF THE STATE OF TH	1 00001	•
GST no. 10009-2287 RT0001 \$16.96	Base fare Economy - Ffex	311,00)
	Carrier surcharges	16.00	3
	Fig. 444-59 (Ban Unit date Sed		
	Air Travellers Security Charge - Canada	7,12	2
	Goods and Services Tax - Canada - 100092287 RT0001	16,98	š
	Airport improvement Fee - Canada	5.00	2
	Total before options (per passeriger)	\$3560	18.
	GRAND TOTAL (Canadian dollars)	√ \$356 ⁰¹	12



Check-in and boarding gate deadlines

Within Canada	
'90 minutes	When to arrive at the airport You should enrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutesi	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all obecked bags at the baggage drop-off counter before the end of the check-in period for your flight.
30 minutes	Boarding gate deadline This is the fafest you should be at the departure gate, ready for boarding.
15 minuțes	Boarding gate closes Artiving after this tirgs will result in reassignment of any reserved seats, the cancellation of reservations, and/or inaligibility for denied boarding compensation.

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

ATTION.	BRITISH
	COLUMBIA

Ministry of Finance

TRAVEL VOUCHER

(Note:	FIN	10	uses	are	restricted	per	CPPM C.1.6.)
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1. MINISTRY AND BATCH NO.

2. CONTROL NO.

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line

MA22EXEPAL37

	plus columns 48 – 54. Attach appropriate receipts in order of claim.													VV			
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10-2	Victoria 0600						1	1	61	.00	CCA	139	.43					30.	00.43
10-3	2359 Victoria 0600						1	1	61	.00	CCA	139	43					31.	
10-4	2359 Victoria to 0600					1	/			3.50	\vdash							32.	00.43
10-5	Vancouver (Ferry no charge) 2130 Vancouver 0930	13	7	.02			*	-		-00	POA							33.	18.50
10-6	1430 Vancouver 0900	14		.56		H	H	+		-		_						34.	7.02
10-9	1200 Vancouver 1500	12		48		-	H	+		-					-			35.	7.56
10-10	1700 Vancouver 1330	12		48		+	\parallel	+										36.	6.48
10-11	1630 Vancouver 1730	12		.48		H	H	+			-							37.	6.48
	LS OF COLUMNS		38.		39.		H	+	40.	155	41.			42.		THIS TOTAL MUST EQUAL		CLAIM TOT	
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55. EXP CERTIFIED SECTION 3	ENSE AUTHORITY SIGNATURE - CORRECT PURSUANT TO 2 & 33 OF THE FINANCIAL PATION ACT AND RELATED POLICIES.	1	1	7		2				1	PRINT	NAME	R	au	iP	DATE SIGNED YYYY 2,0,2		M DD	3

FIN 10 Rev. 2018 / 04 / 11 OPC 7530951008 (100/pk)

CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

56. PROCESSING CLERK INITIAL

ORIGINAL: MINISTRY

COPY: EMPLOYEE

Save Form

	BRITISH
-	COLUMBIA
	COLOMBIA

Ministry of TRAVEL VOUCHER PAGE 2 OF 2 Finance (Note: FIN 10 uses are restricted per CPPM C.1.6.) 1. MINISTRY AND BATCH NO. 2. CONTROL NO. INSTRUCTIONS: Employee please complete field 3 to Employee Signature line hav columns 48 - 54. Attach appropriate receipts in order of da 3. CLIENT 4. MIN. AB-5. DATE COMPLETED 6. FISCAL 7 SPECIAL 8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER BREV. YYYY YEAR LINE. ATTACH EXTRA PAGES IF REQUIRED 0,4 2 5 JERI 1 2 0 1 9 None 9. EMPLOYEE I.D. 10. EMPLOYEE SUPPLIER NO. 11. EMPLOYEE SURNAME INITIALS 12. EMPLOYEE GROUP NO. (✓ one only) Personal Information CHOW GC 2 3 4 13. MAILING ADDRESS FOR CHEQUE 14. POSTAL CODE 15. REASON FOR TRAVEL 16. EMPLOYEE OCCUPATION 17. 18. PLACES TRAVELLED 19. PERSONAL 20. 21. 22. MEALS: MISCELLANEOUS 23. B L D ALLOWANCE/
PER DIEM AS
APPLICABLE TO
GROUP NO. DATE VEHICLE USE (CAR RENTAL, PHONE, ATM FEES, ETC.) BUS/TAXI/ ACCOMMODATION TOTAL OF DISTANCE X KM Depart AIR/FERRY COSTS (TO POLICY LIMIT) 24. COST 25. DESCRIPTION TRAVEL. TO / FROM RATE _.5 COSTS Arrive COSTS 26. BROUGHT FORWARD KM S \$ S 27. -FROM PREVIOUS PAGE 0.00 M D 10-12 23 12 42 12.42 29. 10-13 5.40 10 5.40 1430 30. 0.00 31. 0.00 32. 0.00 33. 0.00 0.00 35. 0.00 36. 0.00 37. 0.00 38. THIS TOTAL Personal Information TOTALS OF COLUMNS MUST EQUAL 33 17,82 0.00 0.00 0.00 0.00 \$1013.93 TOTAL IN BOX Y 44. TOTAL DISTANCE FROM PREVIOUS VOUCHER 43. PORTAL 45. TOTAL DISTANCE TO PORTAL DISANCE TO DATE 46. EMPLOYEE SIGNATURE CERTIFIED THIS TRAVEL EXPENSE CLAIM IS A T HEADQUARTERS (CITY NAME) WORK PHONE NO NOTES 47. SUPPLIER CODE 48. CLIENT 49 RESP CENTRE 50 SERVICE LINE 51 STOB 52. PROJECT AMOUNT TOTAL THIS TOTAL MUST EQUAL TOTAL IN BOX X 53. **LESS** CR TRAVEL LESS ADVANCE AMOUNT ADVANCE IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. AMOUNT DUE TO EMPLOYEE ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY. 0,00 55. EXPENSE AUTHORITY SIGNATURE -CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES. PRINT NAME DATE SIGNED

CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT FIN 10 Rev. 2018 / 04 / 11 OPC 7530951008 (100/pk)

56. PROCESSING CLERK INITIAL

ORIGINAL: MINISTRY

COPY: EMPLOYEE

Clear For

CONT'D ON PAGE 2

Print Form

Save Form

Notes for Travel Voucher

Sept. 30-Oct. 13 2018

09/30: Van to Vic via BCF and Taxi (no car), dinner and accom for Leg sess.

10/01: Vic for Leg sess, B,LD, and accom.

10/02: Vic for Leg sess, B,L,D and accom

10/03: Vic for Leg sess, B,L,D and accom

10/04: Vic to Van via BCF (no car, free for sr.) and B,D.

10/05: Van for events 13km

10/06: Van for event 14km

10/09: Van for mtg 12km

10/10: Van for event and mtgs 12km

10/11: Van for events 12km

10/12: Van for mtgs and event 23km

10/13: Van for mtg 10km



PURCHASE 2018/09/30

Adult

17.20

Total 17.20 Master Card Government Financial Information 17.20 HUTH B29732 66277668 8818816798 5 81 RPPROVED - THRNK YOU 827 CHANGE DUE 0.00

DUPLICATE

BLACKTOP & CHECKER CABS#201 777 PACIFIC ST VANCOUVER

DUPLICATE

Government Financial Information CARD

CARD TYPE MASTERCARD

DATE TIME

2018/09/30 2944 20:30:26

CLERK ID

2

RECEIPT NUMBER

CB56 : 1924-001-263-004-0

PURCHASE TOTAL

\$61.10

GKCHW ***CARDHOLDER COPY*** TSA 30 Sep 2018 20:34:32

SEE REVERSE SIDE OF TICKET

MasterCard A6000000041010 854715D5B5631AFE 0000008000-E800 5403530B2E92185D

APPROVED

AUTH# 008152

01-027

THANK YOU

GK CHOW CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

CHOW GEORGE Personal Information

Arrive 09/30/18 Depart 10/04/18

JOBS, TRADES & TECHNOLOGY Room Security Concern

DATE	CLERK DEPARTME		DESCRIPTION	AMOUNT		
09/30/18 09/30/18 09/30/18 09/30/18 09/30/18	DMB DMB DMB DMB DMB	2-Room Charg 12-D.M.F. (1%) 20-D.M.F(.05) 10-Municipal 3-Room Tax	On D.M.F.(1%) On Room Charge	169.00 1.69 0.08 5.12 13.66		
10/01/18 10/01/18 10/01/18 10/01/18 10/01/18	DMB DMB DMB DMB DMB	2-Room Charg 12-D.M.F.(1%) 20-D.M.F(.05) 10-Municipal 3-Room Tax	On D.M.F.(1%) On Room Charge	119.00 1.19 0.06 5.45 3.61 9.62		
10/02/18 10/02/18 10/02/18 10/02/18 10/02/18	DMB DMB DMB DMB DMB	2-Room Charg 12-D.M.F.(1%) 20-D.M.F(.05) 10-Municipal 3-Room Tax	On D.M.F.(1%) On Room Charge	119.00 1.19 0.06 3.61 9.62		
10/03/18 10/03/18 10/03/18 10/03/18 10/03/18 10/04/18	DMB DMB DMB DMB DMB HG	2-Room Charg 12-D.M.F.(1%) 20-D.M.F(.05) 10-Municipal 3-Room Tax 93-Mastercard	On D.M.F. (1%) On Room Charge THANK YOU GST On Room Charge	119.00 1.19 0.06 3.61 9.62 -616.29 26.30		

BILLING INSTRUCTIONS

BALANCE DUE

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 part of the full amount of these charges. Interest will be charged on any

0.00

COMPANY

ADDRESS

CITY

POSTAL

SIGNATURE

overdue balance.

ATTENTION

X





TRAVEL VOUCHER (Note: FIN 10 uses are restricted per CPPM C.1.6.)

INSTRUCTIONS:	Employee please complete field 3 to Employee Signature line
	plus columns 48 - 54. Attach appropriate receipts in order of clair

1. MINISTRY AND BATCH NO. MA22EXEPAL37

2. CONTROL NO. ₩ TRA CHO 2018OCT19

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		CLERK INITIONS AND ENTIT		S CORRECT														Earl	17-11	Save	Form	Prin	t Form	J

AUDITED BY PL NOV 16-21

Notes for Travel Voucher

Oct. 14-19

10/14: Van to Vic via BCF & prty board, w/car 77km, dinner and accom for Leg Sess.

10/15: Vic for Leg Sess, B,L,D and accom

10/16: Vic for Leg Sess, B,LD and accom

10/17: Vic for Leg Sess, B,L,D and accom

10/18: Vic to Van via BCF w/car and B,D.

10/19: Van for events 21km

Tsawwassen To Swartz Bay





PURCHASE 2018/10/14

20 Undersize Vehi Adult Priority Loadi 57.50 17.20 80.30

Total
Government Financial Information 155.00

155.00 7017 232315 66277654 0810812850 S 81 APPROVED - THANK YOU 827 CHANGE DUE

0.00

Swartz Bay To Tsawwassen ACFerries

Suite 508 - 1321 Blanshard Street Pictoria BC Canada VSH 887

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/18

Personal Information

KES: 7

Reservation Pr Undersize Vehi 21.00 57.50 0.00 20" BC Senior

Total 78.50 Prepayment 21.00

Government Financial Information

57.50 81 APPROVED - THANK YOU 827 CHANGE DUE

0.00

CARDHOLDER COPY
TSA 14 Oct 2018 20:23:15
Personal Information

SWB 18 Oct 2018 18:31:36

DET, 2018

CHOW GEORGE Personal Information

JOBS, TRADES & TECHNOLOGY Folio Personal Information Arrive 10/14/18 Depart 10/18/18

DATE	CLERK	DEPARTMENT	DESCRIPTION		AMOUNT
10/14/18 10/14/18 10/14/18 10/14/18 10/14/18 10/15/18	DMB DMB DMB DMB DMB DMB	2-Room Charg 12-D.M.F. (1%) 20-D.M.F(.05) 10-Municipal 3-Room Tax 2-Room Charg 12-D.M.F. (1%)	On D.M.F.(1%) On Room Charge		119.00 1.19 0.06 3.61 9.62 119.00 1.19
10/15/18 10/15/18 10/15/18 10/16/18 10/16/18 10/16/18	DMB DMB DMB DMB DMB DMB	20-D.M.F(.05) 10-Municipal 3-Room Tax 2-Room Charg 12-D.M.F.(1%)	On D.M.F. (1%) On Room Charge		0.06 3.61 9.62 119.00 1.19
10/16/18 10/16/18 10/17/18 10/17/18	DMB DMB DMB DMB	20-D.M.F(.05) 10-Municipal 3-Room Tax 2-Room Charg 12-D.M.F.(1%)	On D.M.F.(1%) On Room Charge	· manufacture a · · · · · · · · · · · · · · · · · ·	0.06 3.61 9.62 119.00 1.19
10/17/18 10/17/18 10/17/18 10/18/18	DMB DMB DMB HG	20-D.M.F(.05) 10-Municipal 3-Room Tax 93-Mastercard	On D.M.F.(1%) On Room Charge THANK YOU GST On Room Charge Security Concern		0.06 3.61 9.62 -557.72 23.80

BILLING IN	ISTRUCTIONS	BALANCE DUE 0.00								
COMPANY		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 part of the full amount of these charges. Interest will be charged on any								
ADDRESS		overdue balance.								
CITY	POSTAL	SIGNATURE								
ATTENTION	the control of the state of the									
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TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per <u>CPPM C.1.6.</u>) 1. MINISTRY AND BATCH NO.

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PAGE	OF

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2. CONTROL NO.

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EMPLOYEE I.D. ersonal Information	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME	INITIALS	12. EMPLOYEE GROUP NO. (✓ one only)
		Chow	GC	
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	SON FOR TRAVEL										1996			OCCUPAT					
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FIN 10 Rev. 2018 / 04 / 11 OPC 7530951008 (100/pk)

ORIGINAL: MINISTRY

COPY: EMPLOYEE

Notes for Travel Voucher

Oct. 22-Nov. 1, 2018

10/22: Van to Vic via Taxi to YVR - WJ flight (purchase on Pcard – no claim) for Leg Sess, taxi from YYJ to Leg, B,D and accom

10/23: Vic for Leg Sess, B,L,D and accom

10/24: Vic for Leg Sess, B,D and accom

10/25: Vic to Van via BCF (carpool w/other Mnstr – free for Sr), B,D

10/27: Van for mtg 10km

10/28: Van to Vic via taxi to YVR - AC flight (purchase on Pcard - no claim) and accom

10/29: Vic for Leg Sess, B,D and accom

10/30: Vic for Leg Sess, Brkfast and accom

10/31: Vic for Leg Sess, B,D and accom

11/01: Vic to Van via BCF (carpool w/other Mnstr – free for Sr), B,L,D

Purpose:		
DUPLICATE Home -> YVR BLAVIOUS STUDIER CARSILLE *DUPLICATE* CARD *DUPLICATE* GARD GOVERNMENT FINANCIAL INFORMATION GARD GARD	VICTORIA AIRPORT -> CEG YELLOW CAB 817 FISHARD SHET VOWES 9 VICTORIA BC 21852400 GH2105240097	*DUPLICATE* **DUPLICATE* **Home -> YVR BLACKTOP & CHECKER CABS#85 717 PACIFIC ST VANCOUVER BC **DUPLICATE* Government Financial Information CARD CARD CARD TYPE MASTERCARD DATE 2018:10128
DATE	Operator: 97 Personal Information Total \$64,00 \(\sigma \) ner (E	TIME 4282 22.35.33 CLERK ID 2 RECEIPT NUMBER C85011028 001 189-003-0 PURCHASE TOTAL \$23.50
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Cor	a	*DUPLICATE*

Security Concern

Victoria, British Columbia, Canada

CHOW GEORGE Personal Information



Arrive 10/22/18 Depart 10/25/18

BILLING INSTRUCTIONS

JOBS TRADES & TECHNOLOGY Room

DESCRIPTION	AMOUNT
On D.M.F.(1%) On Room Charge	119.00 1.19 0.06 3.61 9.62
On D.M.F.(1%) On Room Charge	119.00 1.19 0.06 3.61 9.62
On D.M.F.(1%) On Room Charge Thank You GST On Room Charge	119.00 1.19 0.06 3.61 9.62 -418.29
Security Concern	17.85

BALANCE DUE

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 part of the full amount of these charges. Interest will be charged on any

0.00

COMPANY

ADDRESS

CITY

POSTAL

SIGNATURE

overdue balance.

ATTENTION

Security Concern
Security Concern

Victoria, British Columbia, Canada

Security Concern



P.1/2

Arrive 10/28/18 Depart 11/01/18

JOBS. TRADES & TECHNOLOGY
Folio #Personal Information

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT		
10/28/18 10/28/18 10/28/18 10/28/18 10/28/18 10/29/18 10/29/18	RS RS RS RS DMB DMB	2-Room Charg 12-D.M.F.(1%) 20-D.M.F(.05) 10-Municipal 3-Room Tax 2-Room Charg 12-D.M.F.(1%)	On D.M.F.(1%) On Room Charge	119.00 1.19 0.06 3.61 9.62 119.00 1.19		
10/29/18 10/29/18 10/29/18 10/30/18 10/30/18	DMB DMB DMB RS RS	20-D.M.F(.05) 10-Municipal 3-Room Tax 2-Room Charg 12-D.M.F.(1%)	On D.M.F.(1%) On Room Charge	0.06 3.61 9.62 119.00		
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Security Concern

Security Concern

Invoice

Victoria, BC Canada Security Concern

Room

Security Concern
Personal Information

Invoice #

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Cashier Page:

1 of 1

Printed: Acct. Filter: 11/1/2018 09:17:41 All Transactions

PO#

Arrival Departure 10/28/2018

11/ 1/2018

Chow George

ersonal Information

Jobs, Trades & Technology

P. 7/2

Guests in room: Chow George

Date 10/31/201	Transaction 8 Balance Forward Debit	Description Balance Forward	Subtotal 557.72	Tax/Fees 0.00	Total 557.72	
-> 11/1/2018	Master Card	Thank you	-557.72	0.00 Total:	-557.72 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

0.00

Signature:		
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Ministry of

TRAVEL VOUCHER (Note: FIN 10 uses are restricted per CPPM C.1.6.)

PAGE

CTIONS:	Employee please com	plete field 3 to Employee Signature line
	plus columns 48 - 54	Attach appropriate receipts in order of clain

2. CONTROL NO. 1. MINISTRY AND BATCH NO.

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FIN 10 Rev. 2018 / 04 / 11 OPC 7530951008 (100/pk)

ORIGINAL: MINISTRY

COPY: EMPLOYEE

Save Form Print Form

Notes for Travel Voucher

Nov. 2-16, 2018

11/02: Van for mtg 12km

Personal Information

11/04: Van to Vic via taxi to HA flight

, taxi to hotel, dinner and accom for Leg Sess

11/05: Vic for Leg Sess, dinner and accom

11/06: Vic for Leg Sess, B,L,D and accom

11/07: Vic for Leg Sess, B,L,D and accom

11/08: Vic to Van via BCF w/other Minstr – free for Sr., and L,D

11/09: Van for mtgs 12km

11/10: Van for event and prkg 20km

11/14: Van for mtg 7km

11/16: Van for event 11km

NOV. 2-17, 2018

DUPLICATE

Home -> HARBUR AIR BLACKTOP & CHECKER CABS#28

777 PACIFIC ST VANCOUVER BC

DUPLICATE

Government Financial Information

CARU

CARD TYPE

M _ ERCARD

DATE

1018 11/04

TIME

528- 14 54:00

CLERK ID

RECEIPT NUMBER H85020695-001-864-010-0

PURCHASE TOTAL

\$25.50

MasterCord A0000000041010 9B00CF5742AE2AJ3 0000088080-

APPROVED

AUTH# 02013Z

01-027

THANK YOU

G. CHOW

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

Taxi from	Harbona (VICTORIA TA	KI) 5
Taxi to:_	THE A	
Car #:	8 Driver: 121	
Date: 1	Vov4/18 Fare total 16	0,20
	APPRODAY: EMAFITH	INIL I
Android	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 (1967) Ltd. GST#	Phone

UBC BLUESEEDS EVENT

RECEIPT

Valid GNLY this location
Rose Garden Parkade
HONGEBILE Zone # 5665

License Plate Minber Personal Information

Expiration Date/Time

11:59 PM NOV 10, 2018

Purchase Date/Time: 11:04am Nov 10, 2018
Total Que: \$6.00 Rate: \$8.00 All Day/Event
Total Paid: \$8.00 Payment Type: Card
Ticket #: 90056444
SN #: 620014471885
Setting: Rose Garden Parkade
Mach Name: 9093

Government Financial Information

HOW?

Auth #: 03550Z

GST#:108161779RT Total Paid includes GST Pay from your phone Download Honknobile App Invoice

Security Concern

Victoria, BC Canada

Security Concern

Room

Personal Information

Invoice # Cashier

hg 1 of 1

Page: Printed:

11/8/2018 09:00:03

Acct. Filter:

All Transactions

PO#

11/4/2018

Arrival Departure

11/8/2018

Jobs, Trades & Technology

Chow George

Security Concern

Personal Information

Security Concern

Guests in room: Chow George

Date	Transaction	Description	Subtotal	Tax/Fees	Total	
11/4/2018	Accommodations		119.00	20.43		139.43
11/5/2018	Accommodations		119.00	20.43		139,43
11/6/2018	Accommodations		119.00	20.43		139.43
11/7/2018	Accommodations		119.00	20.43		139.43
11/8/2018	Master Card	Thank you	-557.72	0.00	√	-557.72
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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 Fee	: \$	• ;
DMF		4.76
GST		23.80
GST on DMF		0.24
Municipal Tax		14.44
Room Tax		38.48

Signature: ___



BRITISH
COLUMBIA

Ministry of Finance

TRAVEL VOUCHER (Note: FIN 10 uses are restricted per CPPM C.1,6.)

INSTRUCTIONS:	Employee please complete field 3 to Employee Signature line
	plus columns 48 - 54. Attach appropriate receipts in order of cle

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

	ployee please complete field 3 columns 48 – 54. Attach appr	to Employee Signature line ropriate receipts in order of claim	MA22EXEPAL37	-₩-TRA CHO 2018NOV23
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9. EMPLOYEE I.D. Personal Information	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME		INITIALS 12. EMPLOYEE GROUP NO (\sqrt{none only})

14. POSTAL CODE

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1-21	Victoria	0600 2359							v	61	.00	139	.43					31.	200.4
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FIN 10 Rev. 2018 / 04 / 11 OPC 7530951008 (100/pk)

ORIGINAL: MINISTRY

COPY: EMPLOYEE

oct 28/21

100

Notes for Travel Voucher

Nov. 18-23, 2018

11/18: Van to Vic via BCF, prty board and w/car 77km, dinner and accom for Leg Sess

11/19: Vic for Leg Sess, B,D and accom

11/20: Vic for Leg Sess, B,L,D and accom

11/21: Vic for Leg Sess, B,L,D and accom

11/22: Vic to Van via BCF w/car and resrv and B,L,D

11/23: Van for mtgs 12km

Security Concern

Victoria. BC Canada Security Concern

Invoice

Security Concern

Room

Personal Information Invoice #

Cashier

Page:

1 of 1

Printed: Acct. Filter:

11/22/2018 09:24:57 All Transactions

PO#

11/18/2018

Arrival Departure

11/22/2018

Chow George

Security Concern

Personal Information

Security Concern

Jobs, Trade & Technology

Guests in room: Chow George

Date	Transaction	Description	Subtotal	Tax/Fees	Total
11/18/2018	Accommodations		119.00	20.43	139.43
11/19/2018	Accommodations		119.00	20.43	139.43
11/20/2018	Accommodations		119.00	20.43	139.43
11/21/2018	Accommodations	•	119.00	20.43	139.43
11/22/2018	Master Card	Thank you	-557.72	0.00	-557.72
		• "	٨	Total:	0.00

Tsawwassen То Swartz Bay

Pictoria BC Canada VSH BB7

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/18

57 50 17 20 20' Undersize Vehi Adult Priority Loads

Total 155,00 Government Financial Information

155.00 AUTH 212631 66277657 0010016980 5 01 APPROVED - THANK YOU DET

CHANGE DUE

CARDHOLDER COPY TSA 18 Nov 2018 18:26:31

Personal Information

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE Personal Information 2018/11/22

RES:

Reservation Pr 201 Undersize Vehi BC Senior

Total 78.50) 0.00 Pers | Total | Prepayment Security Concern 21.00 Infor Master Card Master Card Master Government Financial 57.50 Personal Information

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G.CHEN ***CARDHOLDER COPY*** SWB 22 Nov 2018 *8:31:26 Personal Information

Sigr Security Concern

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(AH)	BRITISH COLUMBIA
	COLUMBIA

Ministry of Finance

TRAVEL VOUCHER (Note: FIN 10 uses are restricted per CPPM C.1.6.)

PAGE _ 1 OF _ 1

STRUCTIONS:	Employee please complete field 3 to Employee Signature line
	plus columns 48 - 54 Attach appropriate receipts in order of cla

1. MINISTRY AND BATCH NO.

INSTRUCT		ployee please of columns 48 –							aim.	MA22EXEPAL37	-₩TR	A CHO 2018NOV30
3. CLIENT	4. MIN. AB- BREV. JERI	5. DATE COMP YYYY 2 0 2	MM	1,0	, 1	6. FISO YEAR 2, 0		7. SPECIAL CHEQUE ISSUE		UE STUB INFORMATION —MAXIMUM LINE. AT	10 SINGLE - SPACED LII TACH EXTRA PAGES IF	
9. EMPLOYE		10. EMPLOYEE	SUPPLIE	R NO.	11.	EMPLO	EE S	URNAME			INITIALS	12. EMPLOYEE GROUP NO. (√one only)
Personal Inforr	nation				С	how					GC	
												14. POSTAL CODE rsonal Information

5. REAS	SON FOR TRAVEL											7.00			CCUPATI							
eg S	Session and ever	nts										Mi	nist	er d	of Sta	ate	for Ti	rade				
7. DATE OF RAVEL	18. PLACES TRAVELI		VE	ERSONA HICLE US NCE X 0.54	SE KM	20. BUS/TA AIR/FER COST	RY	21. B L	100	22. MEA ALLOWA PER DIE APPLICAE GROUP	NCE/ MAS BLE TO	100.00	OMMODA COSTS POLICY I		24. COS				EOUS M FEES, ETC.) CRIPTION		D	TAL ALLY OSTS
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-25	Vancouver (Ferry) Victoria	1600 2359				V17	20		1	36	.00	CCA	139	.43							28.	192.63
-26	Victoria	0600 2359						1	1	48	.50	CCA	139	.43							29.	187.93
-27	Victoria (HJ) pcard Vancouver	0600 2000				/22	70	1	1	61	.00	CCA									30.	83.70
-28	Vancouver	0900	24	12	2.96																31.	12.96
-29	Vancouver	0800	12	- 6	6.48						Ī				V7	.00	Park	ing			32.	13.48
-30	Vancouver	0800	12	- 6	6.48						Ī				/8	.00	Park	ing			33.	14.48
1																					34.	0.00
1									21												35.	0.00
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. EM	PLOYEE SIGNATURE THIS TRAVEL EXPENSE CLAIM IS A TRUE OF DISBURSEMENTS MADE ANDOR SE TO WHICH I AME ENTIFLE AS A RESULT ON GOVERNMENT BUSINESS AS DETAILED FOR WHICH I HAVE OTO BEEN AND WILL MOUNTED BY ANY OTHER PARTY.									QUARTER	25	ITY NA	ME)						HONE NO. 387-9139			
NOTES	MBURSED BY ANY OTHER PARTY. 47. SUPPLIER CODE sonal Information			48. CLIEN	r	49, RESP. CE 51956	NTRE		211	50. SERV 08006		NE		51, STC	В		2. PROJECT	T	307-9139	AMOU \$ 39.9		
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PRO	CESSING CLERK INITIAL D EXTENSIONS AND ENTITLEMENT		1														Te-T		Save For	m	Print	Form

Notes for Travel Voucher

Nov. 25-30, 2018

11/25: Van to Vic via BCF via carpool, dinner and accom for Leg Sess

11/26: Vic for Leg Sess, B,D & accom

11/27: Vic to Van via HJ (prch on pCard-no cl), taxi from HJ to home and B,L,D

11/28: Van for mtg and event 24km

11/29: Van for event 12km

11/30: Van for event 12km

NW27, 2018

VANCOUVER TAXI 790 CLARK DR BC VANCULIVER

Government Financial Information Helizet -CARD

CARD TYPL

MASTERCARD 2018/11/27

DATE TIME

3423 19 55 39

CLERK ID INVOICE #

Personal Information

RECEIPT NUMBER

CB5030247 001 418 002-0

PURCHASE TOTAL

Masterland ADDUGUOUDATOTO 70D5DDA/L85A7F9E 0000008000 E800 AD33835917938234

01-027 THANK YOU

G. CHOW

RLIAIN THIS IMPURTANT

BCFed. Cabour Diamond Parking Diamond parking You to

#12-Personal Information Bayshore

THE NOT THE THIS Rode to me the Rate: French Flat Rate \$ \$7.65 Total Yard \$7.59 Pirt Type Cl' (Se pe lichet # sates ize THOW DOGS OF \$700 SAN A REPORTED TO 1 1794 Rane 4

Government Financial Information

G. CHOW

APPROVED

AUTH# 04 1972

CARCHOLLER COPY

COPY FUR YOUR RECORDS

FIRST NOTION'S LEADERS Impark Lot - 1840 Vancouver Convention

Centre West Personal Information

Expiration Date/Time

Purchase Date/Time: 12:16pm Nov 30, 2018 Rate \$8.00 · For 1 Hour Total Dus: \$8.00 Payment Type: Card Total Paid: \$8.00 Ticket #: 00035348 S/N #: 100009050114 F8.00 Setting: 1940 Ethernel Mach Name Heler 6

Government Financial Information 7. CHOW Auth #: 09415Z

CARDHOLDER COPY TSA 25 Nov 2018 17:26:44 Personal Information

- PLEASE RETAIN

Adult

Total

CHANGE DUE

Government Financial Information

B1 RPPROVED - THRNK YOU BE!

PURCHASE 2018/11/25

AUTH 893272 66277656 8813817498 5

17 20

17 20

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SEE MEAFURE DINE A.

Invoice

Security Concern

Victoria, BC Canada

Room

Security Concern

Invoice #

Personal Information

Cashier Page:

vj 1 of 1

Printed: Acct. Filter: 11/27/2018 08:53:06 All Transactions

PO#

Arrival 11/25/2018 Departure 11/27/2018

Jobs, Trade & Technology

Chow George
Personal Information

Security Concern

Security Concern

Guests in room: Chow George

Date	Transaction	Description	Subtotal	Tax/Fees	Total	
	Accommodations	• • • • • • • • • • • • • • • • • • • •	119.00	20.43		139.43
	Accommodations		119.00	20.43		139.43
	Master Card		-278.86	0.00	1	-278.86
and the file				Total:	T.	/ 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	2.38
GST	11.90
GST on DMF	0.12
Municipal Tax	7.22
Room Tax	19.24

Signature:

Security Concern

Tho

BRITISH
COLUMBIA

Ministry of Finance

TRAVEL VOUCHER

	4		4
PAGE	- 1	OF	-
PAGE	/11/	UF	-7

	DLOWIDIA Finance	(Note: FIN 10 uses are restricted per CPPM C.1.6.)
NSTRUCTIONS:		ield 3 to Employee Signature line

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

MOTROC		s columns 48 – 54. Attach app	to a page, of the plant of the page of the same	Marian Santa	m
3. CLIENT	4. MIN. AB-	5. DATE COMPLETED	6. FISCAL	7. SPECIAL	

MA22EXEPAL37

-₩ TRA CHOW 2018DEC04

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9. EMPL	OYEE I.D.		10. EMPLOY	1				0 1		21.0	Э							INITIALS		LOYEE GR	OUP NO.
croonar ii	liornation					(Cho	w										GC			Z)
																		F	ersonal Info		
15. REA	SON FOR	TRAVEL		_					_	-				16. EMPLO	OYEE (OCCUPA"	TION				
	stry ev	vents	1											Minis	ter	of St	ate	for Trade			
17. DATE OF TRAVEL	OATE OF Depart						BUS/TAXI/ AIR/FERRY				L D ALLOWANCE		23. ACCOMMODATION COSTS (TO POLICY LIMIT)			24 COST 25 DESCRIPTION			TAL		
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M D	Vancou	ver			12	6	.48			T					Ī	1.	4.50	Parking		28.	20.98
12-3	Vancou	ver			24	12	.96			Ī										29.	12.96
12-4	Vancou	iver	*******		12	6	.48						I				F			30.	6.48
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43. POR TO POR DISANCE	TAL		44. TOTAL DISTANCE I PREVIOUS VOUCHER	FROM				→		OTAL ANCE ATE	1										
46. EMP CERTIFIED T STATEMENT ALLOWANCE OF TRAVEL OF TRAVEL OABOVE AND NOT BE REIN	PLOYEE THIS TRAVELE OF DISBURSE ES TO WHICH I ON GOVERNMI FOR WHICH I MBURSED BY	SIGNATU XPENSE CLAIM MENTS MADE / AM ENTITLED / ENT BUSINESS HAVE NOT BEE ANY OTHER PAI	JRE I IS A TRUE AND/OR AS A RESULT AS DETAILED N AND WILL									OUVE		TY NAME)				(250) 387-91	39		
NOTES	47. SU	PPLIER COD	DE.		4	8. CLIENT		49. RESP. C	ENTRE		5	0, SERVIC	CE LINE		51. STO	В	5	2. PROJECT 11111	AMOU	INT	~
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ADMINISTI 56. PROC	RATION ACT CESSING	CLERK INI	TIAL	/		1	1		2					Kar	t in	CON	w	- + m	11	MM DE	No
ERTIFIED	EXTENSIO	NS AND ENT	TITLEMENTS CORP	RECT														Save I	orm	Print Fo	orm

Vancouver Convention Centre West

Personal Information

Expiration Date/Time
06:00 PM DEC 01, 2018

Total Due: \$14.50 Total Paid: \$14.50 Ticket #: 00035457

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

Government Financial Information

Auth #: 02211Z