

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



Personal Information

Reservation Confirmation

Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CHOW, GEORGE ✓	\$305.70	\$15.29	\$320.99	\$320.99	\$0.00

Passenger(s)

CHOW, GEORGE

Seat(s)

8P458 Security Concern

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P458	28 Sep 2021 ✓	15:40 - TRAIL	16:55 - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	CHOW, GEORGE	ENCORE FARE	\$265.00	\$13.25	\$278.25
1	CHOW, GEORGE	Fuel Surcharge	\$14.00	\$0.70	\$14.70
1	CHOW, GEORGE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	CHOW, GEORGE	Carbon Surcharge	\$9.70	\$0.49	\$10.19
Total			\$305.70 ✓	\$15.29 ✓	\$320.99

Payment Information

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

Tax Registration: 121386296 RT0001





Booking Confirmation

Personal Information

Booking Reference:

Date of issue: 20 Sep, 2021

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs. [Opens in 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 accommodate any special meal requests. [Learn more](#) [Opens in a new window](#).

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website [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 Policy [Opens 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, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our COVID-19 information hub [Opens in a new window](#).

IMPORTANT: Entry requirements

- **Travelling (or returning) to Canada 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 quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information visit the [entry requirements page](#).
- **Travelling (or returning) to U.S. or international destinations:** Make sure to review the government entry requirements [Opens in a new window](#) prior to travel.



Depart

Economy - Flex

Sunday
26 Sep, 2021



16:00
Vancouver
Vancouver Int. (YVR),
Terminal M



16:56
Kelowna
(YLW),
British Columbia



AC8416

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

Passengers

George King Chow



Seats
AC8416 Security Concern

Personal Information



Purchase summary

Government Financial Information

Amount paid: \$356.08
Tax information
GST no. 10009-2267 RT0001 \$16.96

1 adult



Airfare

Base fare Economy - Flex	311.00
Carrier surcharges	16.00



Taxes

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092267 RT0001	16.96
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$356.08
GRAND TOTAL (Canadian dollars)	\$356.08



Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport

You should arrive 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
minutes

Check-in and baggage drop-off deadline

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

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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



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 claim.

1. MINISTRY AND BATCH NO.
MA22EXEPAL372. CONTROL NO.
W TRA CHO 2018OCT13

3. CLIENT 1 2 5 JERI	4. MIN. AB-BREV. JERI	5. DATE COMPLETED YYYY MM DD 2 0 2 1 0 7 2 3	6. FISCAL YEAR 2 0 1 9	7. SPECIAL CHEQUE ISSUE None	8. CHEQUE STUB INFORMATION 0 4	9. EMPLOYEE I.D. Personal Information	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME Chow	INITIALS G K	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4
-------------------------	--------------------------	--	---------------------------	---------------------------------	-----------------------------------	--	---------------------------	------------------------------	-----------------	--

14. POSTAL CODE
Personal Information

15. REASON FOR TRAVEL

Leg Session

16. EMPLOYEE OCCUPATION

Minister of State for Trade

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE 0.54	20. BUS/TAXI/AIR/FERRY COSTS	21. B/L D ✓✓✓	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE 02 →		KM \$ 33 17.82	\$		\$	\$	\$		27. \$ 17.82
M D 9-30	Vancouver to 1900 Victoria (ferry) 2359		78.30	✓	36.00	CCA 198.00		(Ferry \$17.20 Taxi \$61.20)	28. 312.30
10-1	Victoria 0600 2359			✓✓✓	61.00	CCA 139.43			29. 200.43
10-2	Victoria 0600 2359			✓✓✓	61.00	CCA 139.43			30. 200.43
10-3	Victoria 0600 2359			✓✓✓	61.00	CCA 139.43			31. 200.43
10-4	Victoria to 0600 Vancouver (Ferry no charge) 2130			✓✓	48.50	CCA			32. 48.50
10-5	Vancouver 0930 1430	13 7.02							33. 7.02
10-6	Vancouver 0900 1200	14 7.56							34. 7.56
10-9	Vancouver 1500 1700	12 6.48							35. 6.48
10-10	Vancouver 1330 1630	12 6.48							36. 6.48
10-11	Vancouver 1730	12 6.48							37. 6.48
TOTALS OF COLUMNS		38. 96 51.84	39. 78.30	40. 267.50	41. 616.29	42. 0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y		X CLAIM TOTALS 1,013.93

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE	46. EMPLOYEE SIGNATURE 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.	HEADQUARTERS (CITY NAME) Vancouver	WORK PHONE NO. (250) 387-9139
-------------------------------	--	----------------------------	--	---------------------------------------	----------------------------------

NOTES Personal Information	47. SUPPLIER CODE	48. CLIENT 1 2 5	49. RESP. CENTRE 5 1 9 5 6	50. SERVICE LINE 0 8 0 0 6	51. STOB 5 7 0 2 0	52. PROJECT 5 1 M T V N C	AMOUNT \$ 616.29
							\$ 78.30
							\$ 51.84
							\$ 267.50
							962.09
THIS TOTAL MUST EQUAL TOTAL IN BOX X							Y TOTAL 1,013.93
LESS TRAVEL ADVANCE							Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

1,013.93

55. EXPENSE AUTHORITY SIGNATURE -
CERTIFIED CORRECT PURSUANT TO
SECTION 32 & 33 OF THE FINANCIAL
ADMINISTRATION ACT AND RELATED POLICIES.

PRINT NAME

Ravi Pomeroy

DATE SIGNED

2021 11 03

56. PROCESSING CLERK INITIAL

CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

Clear Form

Save Form

Print Form

approved JB

(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 claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

w

3. CLIENT 1 2 5 JERI	4. M/N. AB-BREV. YYYY MM DD	5. DATE COMPLETED	6. FISCAL YEAR 2019	7. SPECIAL CHEQUE ISSUE None	8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED 04
-------------------------	--------------------------------	-------------------	---------------------------	------------------------------------	---

9. EMPLOYEE I.D. Personal Information	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME CHOW	INITIALS GC	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4
--	---------------------------	----------------------------------	--------------------	--

13. MAILING ADDRESS FOR CHEQUE

14. POSTAL CODE

15. REASON FOR TRAVEL

16. EMPLOYEE OCCUPATION

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM Depart Arrive	19. PERSONAL VEHICLE USE DISTANCE X KM RATE .54 KMS	20. BUS/TAXI/ AIR/FERRY COSTS	21. B L D ✓✓✓	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST		25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION		27. TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE	→	KM \$	\$		\$	\$	\$				27. \$ 0.00
10-12	Vancouver 1500 2330	23 12.42									28. 12.42
10-13	Vancouver 1230 1430	10 5.40									29. 5.40
											30. 0.00
											31. 0.00
											32. 0.00
											33. 0.00
											34. 0.00
											35. 0.00
											36. 0.00
											37. 0.00
TOTALS OF COLUMNS		33 17.82	39. 0.00	40. 0.00	41. 0.00	42. 0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y		Personal Information		CLAIM TOTAL \$

\$1013.93

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	➔	45. TOTAL DISTANCE TO DATE
-------------------------------------	---	---	----------------------------------

46. EMPLOYEE SIGNATURE CERTIFY 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	HEADQUARTERS (CITY NAME)	WORK PHONE NO
--	--------------------------	---------------

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
						THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL 0.00
LESS TRAVEL ADVANCE	53.					LESS ADVANCE AMOUNT	Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE.
ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

54.

10

55. EXPENSE AUTHORITY SIGNATURE -
CERTIFIED CORRECT PURSUANT TO
SECTION 32 & 33 OF THE FINANCIAL
ADMINISTRATION ACT AND RELATED POLICIES.

PRINT NAME _____

PRINT NAME Ravi Parmar

DATE SIGNED
YYYY

100

100

56. PROCESSING CLERK INITIAL

CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

Clear Form

Save Form

[Print 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

To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/30

1 Adult 17.20

Total 17.20

Master Card
Government Financial Information 17.20

AUTH 029732 662766B 0010016798 5

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

G K CHOW

CARDHOLDER COPY

TSA 30 Sep 2018 20:34:32
Personal Information

SEE REVERSE SIDE OF TICKET

TAXI TO FERRY
DUPLICATE

BLACKTOP & CHECKER

CABS#201

777 PACIFIC ST

VANCOUVER BC

DUPLICATE

Government Financial Information

CARD

CARD TYPE MASTERCARD

DATE 2018/09/30

TIME 2944 20:30:26

CLERK ID 2

RECEIPT NUMBER

CB5611924-001-263-004-0

PURCHASE

TOTAL

\$61.10

MasterCard

A0000000041010

854715D5B5631AFE

0000008000-E800

5403530B2E92185D

APPROVED

AUTH# 00815Z 01-027

THANK YOU

G K CHOW
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

Victoria, British Columbia, Canada

Security Concern

CHOW GEORGE

Personal Information

Arrive 09/30/18 Depart 10/04/18**JOBS, TRADES & TECHNOLOGY****Room** Security Concern**Folio** Personal Information

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

BILLING INSTRUCTIONS**BALANCE DUE****0.00**

COMPANY

ADDRESS

CITY

POSTAL

SIGNATURE

ATTENTION

X

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 overdue balance.

(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 claim.

1. MINISTRY AND BATCH NO.

MA22EXEPAL37

2. CONTROL NO.	
----------------	--

TRA CHO 2018OCT19

3. CLIENT 1 2 5 JERI		4. MIN. AB-BREV.		5. DATE COMPLETED YYYY MM DD		6. FISCAL YEAR 2 0 1 9		7. SPECIAL CHEQUE ISSUE None		8. CHEQUE STUB INFORMATION —MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED 0 4	
9. EMPLOYEE I.D. Personal Information				10. EMPLOYEE SUPPLIER NO.		11. EMPLOYEE SURNAME CHOW				INITIALS GC	
										12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4	

15. REASON FOR TRAVEL

Leg Session and events

16. EMPLOYEE OCCUPATION

Minister of State for Trade

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE <u>X</u> KM RATE <u>0.54</u>	20. BUS/TAXI/ AIR/FERRY COSTS	21. B L D ✓ ✓ ✓	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	26. <i>BROUGHT FORWARD FROM PREVIOUS PAGE</i> →	27. <i>TOTAL DAILY COSTS</i>
M D	Vancouver 1930	77	41.58	155.00	✓	36.00	139.43			28. 372.01
10-14	Victoria (ferry) 2359				✓✓✓	61.00	139.43			29. 200.43
10-15	Victoria 0600 2359				✓✓✓	61.00	139.43			30. 200.43
10-16	Victoria 0600 2359				✓✓✓	61.00	139.43			31. 200.43
10-17	Victoria 0600 2359				✓✓✓	61.00	139.43			32. 169.12
10-18	Victoria 0600 Vancouver (Ferry) 2200	78	42.12	78.50	✓	48.50				33. 11.34
10-19	Vancouver 1530 2200	21	11.34							34. 0.00
										35. 0.00
										36. 0.00
										37. 0.00
TOTALS OF COLUMNS		38. 176	95.04	39. 233.50	40.	267.50	41. 557.72	42. 0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	43. CLAIM TOTALS 1,153.76

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	➔	45. TOTAL DISTANCE TO DATE	
46. EMPLOYEE SIGNATURE <small>CERTIFY 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</small>			HEADQUARTERS (CITY NAME) Vancouver	WORK PHONE NO. (250) 387-9139

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
Personal Information		125	51956	08006	5701	51MTVNC	\$ 317.20
		1 2 5	5 1 9 5 6	0 8 0 0 6	5 7 0 2	5 1 ¹¹¹¹ M T V N C	11.34
		125	51956	08006	5751	51MTCCA	\$ 557.72
		1 2 5	5 1 9 5 6	0 8 0 0 6	5 7 5 0	5 1 M T C C A	\$ 267.50
							Y TOTAL
							1,153.76
LESS TRAVEL ADVANCE	53.					LESS ADVANCE AMOUNT	Z
							CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE.
ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

1,153.76

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES		PRINT NAME Kari Parnes	DATE SIGNED mm yy 03 11
56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT		<input type="button" value="Save Form"/>	<input type="button" value="Print Form"/>

approved
NW 2, 2021

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



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/14

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total 155.00
Government Financial Information

155.00
MUM 030215 66277654 0010012850 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/18

Personal Information

KES: 7

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

Total 78.50
Prepayment 21.00

Government Financial Information

57.50
MUM 030215 66277654 0010012850 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

G. Chow
CARDHOLDER COPY

TSA 14 Oct 2018 20:23:15
Personal Information

G. Chow
CARDHOLDER COPY

SWB 18 Oct 2018 18:31:36
Personal Information

Security Concern

Security Concern

Victoria, British Columbia, Canada

Security Concern

Security Concern

(RE)

Security Concern

CHOW GEORGE
Personal Information

OCT, 2018

Arrive 10/14/18 Depart 10/18/18

JOBS, TRADES & TECHNOLOGY
Room Security Concern Folio Personal Information

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

Security Concern

BILLING INSTRUCTIONS

BALANCE DUE

0.00

COMPANY

ADDRESS

CITY

POSTAL

ATTENTION

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 overdue balance.

SIGNATURE

X



BRITISH COLUMBIA

Ministry of Finance

TRAVEL VOUCHER

PAGE 1 OF 1

(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 claim.

1. MINISTRY AND BATCH NO.
MA22EXEPAL372. CONTROL NO.
W TRA CHO 2018NOV01

3. CLIENT 1 2 5 JERI	4. MIN. AB-BREV.	5. DATE COMPLETED YYYY MM DD 2 0 2 1 0 7 2 3	6. FISCAL YEAR 2 0 1 9	7. SPECIAL CHEQUE ISSUE None	8. CHEQUE STUB INFORMATION – MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED 0 4
9. EMPLOYEE I.D. Personal Information		10. EMPLOYEE SUPPLIER NO.		11. EMPLOYEE SURNAME Chow	
				INITIALS GC	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4

14. POSTAL CODE
Personal Information

15. REASON FOR TRAVEL

Leg session and events

16. EMPLOYEE OCCUPATION

Minister of State for Trade

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE .54 KMS	20. BUS/TAXI/AIR/FERRY COSTS	21. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO. B L D ✓ ✓ ✓	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →		KM \$	\$		\$	\$	\$		27. \$ 0.00
10-22	Vancouver (WJ) PCARD 0600 Victoria 2359		87.00	✓ ✓	48.50	CCA 139.43			28. 274.93
10-23	Victoria 0600 2359			✓ ✓ ✓	61.00	CCA 139.43			29. 200.43
10-24	Victoria 0600 2359			✓ ✓	48.50	CCA 139.43			30. 187.93
10-25	Victoria 0600 Vancouver (Ferry) see notes 2100			✓ ✓	48.50	CCA			31. 48.50
10-27	Vancouver 1230	10 5.40							32. 5.40
10-28	Vancouver 2130 Victoria (AC) PCARD 2359		23.50			139.43			33. 162.93
10-29	Victoria 0600 2359			✓ ✓	48.50	CCA 139.43			34. 187.93
10-30	Victoria 0600 2359			✓	36.00	CCA 139.43			35. 175.43
10-31	Victoria 0600 2359			✓ ✓	48.50	CCA 139.43			36. 187.93
11-1	Victoria 0600 Vancouver 2100			✓ ✓ ✓	61.00	CCA			37. 61.00
TOTALS OF COLUMNS		10 5.40	110.50		400.50	976.01	0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 1,492.41

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE	HEADQUARTERS (CITY NAME)	WORK PHONE NO.
-------------------------------	--	----------------------------	--------------------------	----------------

46. EMPLOYEE SIGNATURE 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.	48. CLIENT 125	49. RESP. CENTRE 51956	50. SERVICE LINE 08006	51. STOB 5701	52. PROJECT 51MTVNC	AMOUNT \$ 110.50
NOTE: Personal Information	1 2 5	5 1 9 5 6	0 8 0 0 6	5 7 0 2	5 1 M T V N C	5.40
	125	51956	08006	5751	51MTCCA	\$976.01
	1 2 5	5 1 9 5 6	0 8 0 0 6	5 7 5 0	5 1 M T C C A	\$400.50
	THIS TOTAL MUST EQUAL TOTAL IN BOX X					Y TOTAL 1,492.41
LESS TRAVEL ADVANCE	53.	LESS ADVANCE AMOUNT				Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

1,492.41

55. EXPENSE AUTHORITY SIGNATURE -
CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.

PRINT NAME

Ravi Parmar

DATE SIGNED

20.21.11.10.3

56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

Approved 88

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

George Chow Expense Claim

Dates: OCT 21 - Nov 1st, 2018

Purpose: _____

OCT 22, 2018
DUPLICATE

Home → YVR
BLACKTOP & CHECKER
CABS#12
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

Government Financial Information
CARD
CARD TYPE
DATE 2018/10/22
TIME 19:00:57:16
CLERK ID 1
RECEIPT NUMBER
C85011028 001 189-003-0

PURCHASE
TOTAL

\$23.00

MasterCard
A0000000041010
C4DCBA2B634FD91F
0000000000000000
FE15D9784B4F5153

APPROVED

THANK YOU

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

OCT 22, 2018
VICTORIA AIRPORT → LEG
YELLOW CAB
317 FISHBARD RD VICTORIA
VICTORIA BC
21852400
GH2185240097

PURCHASE

10-22-2018 09:40:16
Government Financial Information
Exp Date ***/** Card Type MC
Name: GEORGE CHOW
1003000000000000
Operator: 97
Personal Information

1003000000000000

Total \$64.00

(002) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy
don-yellowcabvictoria.com
250-381-2222

via

OCT 28, 2018
DUPLICATE

Home → YVR
BLACKTOP & CHECKER
CABS#85
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

Government Financial Information
CARD
CARD TYPE MASTERCARD
DATE 2018/10/28
TIME 4282 22:33:33
CLERK ID 2
RECEIPT NUMBER
C85011028 001 189-003-0

PURCHASE
TOTAL

\$23.50

MasterCard G. CHOW
A0000000041010
C4DCBA2B634FD91F
0000000000000000
FE15D9784B4F5153

APPROVED

AUTH# 059992 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

Security Concern

Security Concern

Security Concern

Security Concern

Victoria, British Columbia, Canada

Security Concern

CHOW GEORGE

Personal Information

P.1/1

JOBS, TRADES & TECHNOLOGY
Room Security Concern Personal Information

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

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
10/22/18	DMB	2-Room Charg		119.00
10/22/18	DMB	12-D.M.F. (1%)		1.19
10/22/18	DMB	20-D.M.F(.05)	On D.M.F. (1%)	0.06
10/22/18	DMB	10-Municipal	On Room Charge	3.61
10/22/18	DMB	3-Room Tax		9.62
10/23/18	DMB	2-Room Charg		119.00
10/23/18	DMB	12-D.M.F. (1%)		1.19
10/23/18	DMB	20-D.M.F(.05)	On D.M.F. (1%)	0.06
10/23/18	DMB	10-Municipal	On Room Charge	3.61
10/23/18	DMB	3-Room Tax		9.62
10/24/18	DMB	2-Room Charg		119.00
10/24/18	DMB	12-D.M.F. (1%)		1.19
10/24/18	DMB	20-D.M.F(.05)	On D.M.F. (1%)	0.06
10/24/18	DMB	10-Municipal	On Room Charge	3.61
10/24/18	DMB	3-Room Tax		9.62
10/25/18	VJ	93-Mastercard	Thank You	-418.29
			GST On Room Charge	17.85

Security Concern

3

BILLING INSTRUCTIONS

BALANCE DUE

0.00

COMPANY

ADDRESS

CITY

POSTAL

SIGNATURE

ATTENTION

X

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 overdue balance.

Security Concern

Security Concern

Security Concern

Victoria, British Columbia, Canada

Security Concern

Security Concern

**CHOW GEORGE**

Personal Information

P. 1/2

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

JOBS, TRADES & TECHNOLOGY

Security Concern

Folio # Personal Information

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
10/28/18	RS	2-Room Charg		119.00
10/28/18	RS	12-D.M.F. (1%)		1.19
10/28/18	RS	20-D.M.F(.05)	On D.M.F. (1%)	0.06
10/28/18	RS	10-Municipal	On Room Charge	3.61
10/28/18	RS	3-Room Tax		9.62
10/29/18	DMB	2-Room Charg		119.00
10/29/18	DMB	12-D.M.F. (1%)		1.19
10/29/18	DMB	20-D.M.F(.05)	On D.M.F. (1%)	0.06
10/29/18	DMB	10-Municipal	On Room Charge	3.61
10/29/18	DMB	3-Room Tax		9.62
10/30/18	RS	2-Room Charg		119.00
10/30/18	RS	12-D.M.F. (1%)		1.19
10/30/18	RS	20-D.M.F(.05)	On D.M.F. (1%)	0.06
10/30/18	RS	10-Municipal	On Room Charge	3.61
10/30/18	RS	3-Room Tax		9.62
10/31/18	DMB	2-Room Charg		119.00
10/31/18	DMB	12-D.M.F. (1%)		1.19
10/31/18	DMB	20-D.M.F(.05)	On D.M.F. (1%)	0.06
10/31/18	DMB	10-Municipal	On Room Charge	3.61
10/31/18	DMB	3-Room Tax		9.62
			GST On Room Charge	23.80

Security Concern

BILLING INSTRUCTIONS

BALANCE DUE

557.72

COMPANY

ADDRESS

CITY

POSTAL

ATTENTION

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 overdue balance.

SIGNATURE

X

Invoice

Security Concern

Personal Information

Room

Invoice #

Cashier cm

Page: 1 of 1

Printed: 11/1/2018 09:17:41

Acct. Filter: All Transactions

PO #

Arrival 10/28/2018

Departure 11/ 1/2018

Security Concern

Victoria, BC Canada

Security Concern

Security Concern

Chow George

Personal Information

Jobs, Trades & Technology

P2/2

Guests in room: Chow George

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

Security Concern

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. Interest will be charged on any over due balance.

Taxes and Fees

0.00

Signature: _____

Security Concern



BRITISH COLUMBIA

Ministry of Finance

TRAVEL VOUCHER

PAGE 1 OF 1

(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 claim.

1. MINISTRY AND BATCH NO.
MA22EXEPAL372. CONTROL NO.
W TRA CHO 2018NOV16

3. CLIENT 1 2 5 JERI	4. MIN. AB-BREV.	5. DATE COMPLETED YYYY MM DD 2 0 2 1 0 7 2 3	6. FISCAL YEAR 2 0 1 9	7. SPECIAL CHEQUE ISSUE None	8. CHEQUE STUB INFORMATION 0 4	9. EMPLOYEE I.D. Personal Information	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME Chow	INITIALS GC	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4
-------------------------	------------------	--	---------------------------	---------------------------------	-----------------------------------	--	---------------------------	------------------------------	----------------	--

15. REASON FOR TRAVEL

Leg session, meetings and events

16. EMPLOYEE OCCUPATION

Minister of State for Trade

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE 0.54	20. BUS/TAXI/AIR/FERRY COSTS	21. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	26. BROUGHT FORWARD FROM PREVIOUS PAGE	27. TOTAL DAILY COSTS
M D				B L D						
11-2	Vancouver	1230								0.00
		1400								6.48
11-4	Vancouver (HA) Victoria	1430 2359	35.50	✓	36.00	CCA 139.43				210.93
11-5	Victoria	0600 2359		✓	36.00	CCA 139.43				175.43
11-6	Victoria	0600 2359		✓✓	61.00	CCA 139.43				200.43
11-7	Victoria	0600 2359		✓✓	61.00	CCA 139.43				200.43
11-8	Victoria (Ferry) Vancouver	0600 2130		✓✓	48.50	CCA				48.50
11-9	Vancouver	0900 1130	12		6.48					6.48
11-10	Vancouver	1000 1300	20		10.80		8.00	Parking		18.80
11-14	Vancouver	1130 1330	7		3.78					3.78
11-16	Vancouver	0700	11		5.94					5.94
TOTALS OF COLUMNS		62	33.48	35.50	242.50	557.72	8.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS	877.20

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE	46. EMPLOYEE SIGNATURE 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.	HEADQUARTERS (CITY NAME) Vancouver	WORK PHONE NO. (250) 387-9139
-------------------------------	--	----------------------------	--	---------------------------------------	----------------------------------

NOTES	47. SUPPLIER CODE Personal Information	48. CLIENT 125	49. RESP. CENTRE 51956	50. SERVICE LINE 08006	51. STOB 5701	52. PROJECT 51MTVNC	AMOUNT \$ 35.50					
		1 2 5	5 1 9 5 6	0 8 0 0 6	5 7 0 2	5 1 M T V N C	41.48					
		125	51956	08006	5751	51MTCCA	\$ 557.72					
		1 2 5	5 1 9 5 6	0 8 0 0 6	5 7 5 0	5 1 M T C C A	\$242.50					
THIS TOTAL MUST EQUAL TOTAL IN BOX X							Y TOTAL					
							877.20					
LESS TRAVEL ADVANCE	53.						Z CR					
IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.												
AMOUNT DUE TO EMPLOYEE							877.20					

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.	PRINT NAME Ravi Parmar	DATE SIGNED 20.21 11.10.3
56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT		

Approved.

Notes for Travel Voucher

Nov. 2-16, 2018

11/02: Van for mtg 12km

11/04: Van to Vic via taxi to HA flight Personal Information taxi to hotel, dinner and accom for Leg Sess
turbo bucks

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

2018/11/4th
DUPLICATE
Home → HAREGIR AIR
BLACKTOP & CHECKER
CABS#28
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

Government Financial Information
CARD
CARD TYPE MASTERCARD
DATE 2018 11/04
TIME 528 14 54:00
CLERK ID 1
RECEIPT NUMBER
H85020695-001-964-010-0
PURCHASE
TOTAL

\$25.50

MasterCard
A0000000041010
9B00CF5742AE2A03
0000000000-

APPROVED

AUTH# 020132 01-027
THANK YOU

G. Chow

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

Taxi from: Harbour (VICTORIA TAXI)
Taxi to:
Car #: 8 Driver: J.S.
Date: NOV 4/18 Fare total: \$10.00

A cab at your fingertips
GET THE APP TODAY!

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 (1987) Ltd. GST #

iPhone



VBC BLUESEEDS EVENT
SPEAKING

RECEIPT

"NON TRANSFERABLE"

Valid ONLY this location
Rose Garden Parkade
HONORABLE Zone # 5665

License Plate Number
Personal Information

Expiration Date/Time

11:59 PM
NOV 10, 2018

Purchase Date/Time: 11:04am Nov 10, 2018

Total Due: \$8.00 Rate: \$8.00 All Day/Event
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00066444
SN #: 620014471885
Setting: Rose Garden Parkade
Mach Name: 0093

\$8.00

Government Financial
Information

Auth #: 03550Z

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

Invoice

Room
 Invoice #
 Cashier hg
 Page: 1 of 1
 Printed: 11/8/2018 09:00:03
 Acct. Filter: All Transactions
 PO #
 Arrival 11/ 4/2018
 Departure 11/ 8/2018

Security Concern
 Security Concern

Victoria, BC Canada

Security Concern

Chow George

Personal Information

Jobs, Trades & Technology

Nov 2018

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
Total:					0.00

Security Concern

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. Interest will be charged on any over due balance.

Taxes and Fees

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

Signature: _____

Security Concern

Ministry of
Finance

TRAVEL VOUCHER

PAGE 1 OF 1

(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 claim.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.	
----------------	--

MA22EXEPAL37

~~W~~ TRA CHO 2018NOV23

3. CLIENT		4. MIN. AB-BREV.		5. DATE COMPLETED YYYY MM DD			6. FISCAL YEAR		7. SPECIAL CHEQUE ISSUE		8. CHEQUE STUB INFORMATION — MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED				
1 2 5 JERI				2 0 2 1 0 7 2 3			2 0 1 9		None		0 4				
9. EMPLOYEE I.D. Personal Information				10. EMPLOYEE SUPPLIER NO.				11. EMPLOYEE SURNAME				INITIALS		12. EMPLOYEE GROUP NO. (✓ one only)	
								Chow				GC		<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4	

15. REASON FOR TRAVEL

Leg session and events

16. EMPLOYEE OCCUPATION

Minister of State for Trade

17. DATE OF TRAVEL		18. PLACES TRAVELLED		19. PERSONAL VEHICLE USE		20. BUS/TAXI/ AIR/FERRY COSTS		21. B/L D		22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.		23. ACCOMMODATION COSTS (TO POLICY LIMIT)		24. COST		25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.)		26. TOTAL DAILY COSTS	
TO / FROM		Depart Arrive		DISTANCE X KM RATE 0.54				✓✓											
26. BROUGHT FORWARD FROM PREVIOUS PAGE →				KM	\$		\$			\$		\$		\$				27. \$	0.00
M	D	Vancouver	1730	77	41.58	155.00	✓	✓	36.00	139.43							28.	372.01	
11-18		Victoria (FERRY)	2359						48.50	139.43							29.	187.93	
11-19		Victoria	0600						61.00	139.43							30.	200.43	
			2359																
11-20		Victoria	0600						61.00	139.43							31.	200.43	
			2359																
11-21		Victoria	0600						61.00	139.43							32.	181.62	
			2359																
11-22		Victoria	0600	78	42.12	78.50	✓	✓	61.00								33.	6.48	
		Vancouver (FERRY)	2130																
11-23		Vancouver	0830	12	6.48												34.	0.00	
																	35.	0.00	
																	36.	0.00	
																	37.	0.00	
TOTALS OF COLUMNS				167	90.18	233.50			267.50	557.72	0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y		X CLAIM TOTALS		1 148.90			

43. PORTAL TO PORTAL DISTANCE		44. TOTAL DISTANCE FROM PREVIOUS VOUCHER		→		45. TOTAL DISTANCE TO DATE		TOTAL IN BOX 7		1,148.50			
46. EMPLOYEE SIGNATURE 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.						HEADQUARTERS (CITY NAME) Vancouver			WORK PHONE NO. (250) 387-9139				
NOTES 47. SUPPLIER CODE Personal Information		48. CLIENT 125		49. RESP. CENTRE 51956		50. SERVICE LINE 08006		51. STOB 5701		52. PROJECT 51MTVNC		AMOUNT \$317.20	
		1 2 5		5 1 9 5 6		0 8 0 0 6		5 7 0 2		5 1 M T V N C		6.48	
		125		51956		08006		5751		51MTCCA		\$557.72	
		1 2 5		5 1 9 5 6		0 8 0 0 6		5 7 5 0		5 1 M T C C A		\$267.50	
										THIS TOTAL MUST EQUAL TOTAL IN BOX X		Y TOTAL 1,148.90	
LESS TRAVEL ADVANCE		53.								LESS ADVANCE AMOUNT		Z CR	

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE.
ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

1.148,90

55. EXPENSE AUTHORITY SIGNATURE -
CERTIFIED CORRECT PURSUANT TO
SECTION 32 & 33 OF THE FINANCIAL
ADMINISTRATION ACT AND RELATED POLICIES.

PRINT NAME

DATE SIGNED _____

DATE SIGNED
YYY MM DD
2021 11 03

56. PROCESSING CLERK INITIAL 4
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

Save Form

[Print Form](#)

Oct 28/21

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

Invoice

Security Concern

Security Concern
Security Concern

Victoria, BC Canada

Security Concern

Room

Invoice #

Personal Information

Cashier

vj

Page:

1 of 1

Printed:

11/22/2018 09:24:57

Acct. Filter:

All Transactions

PO #

Arrival

11/18/2018

Departure

11/22/2018

Chow George

Personal Information

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
				Total:	0.00

Tsawwassen
To
Swartz Bay

Victoria BC Canada V8W 8B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/18

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Load	80.30

Total 155.00

Government Financial Information

AUTH 212631 56277657 0010016980 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen

Victoria BC Canada V8W 8B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/22

Personal Information

RES: 1

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

Total 78.50

Prepayment 21.00

Master Card 57.50

Government Financial

AUTH 212631 56277657 0010016980 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

I agree
the
pay
Inte

G. CHOW

CARDHOLDER COPY

TSA 18 Nov 2018 18:26:31

Personal Information

Sig

Security
Concern

SEE REVERSE SIDE OF TICKET

G. CHOW

CARDHOLDER COPY

SWB 22 Nov 2018 18:31:26

Personal Information

SEE REVERSE SIDE OF TICKET



BRITISH COLUMBIA

Ministry of Finance

TRAVEL VOUCHER

PAGE 1 OF 1

(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 claim.

1. MINISTRY AND BATCH NO.
MA22EXEPAL372. CONTROL NO.
W TRA CHO 2018NOV30

3. CLIENT 1 2 5 JERI	4. MIN. AB-BREV. JERI	5. DATE COMPLETED YYYY MM DD 2 0 2 1 1 1 0 1	6. FISCAL YEAR 2 0 1 9	7. SPECIAL CHEQUE ISSUE None	8. CHEQUE STUB INFORMATION 0 4
-------------------------	--------------------------	--	---------------------------	---------------------------------	-----------------------------------

9. EMPLOYEE I.D. Personal Information	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME Chow	INITIALS GC	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4
--	---------------------------	------------------------------	----------------	--

14. POSTAL CODE
Personal Information

15. REASON FOR TRAVEL

Leg Session and events

16. EMPLOYEE OCCUPATION

Minister of State for Trade

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE 0.54	20. BUS/TAXI/AIR/FERRY COSTS	21. B L D ✓ ✓ ✓	22. MEALS: ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE	→	KM \$	\$		\$	\$	\$		27. \$ 0.00
11-25	Vancouver (Ferry) 1600 Victoria 2359		✓ 17.20	✓	36.00	CCA 139.43			28. 192.63
11-26	Victoria 0600 2359			✓	48.50	CCA 139.43			29. 187.93
11-27	Victoria (HJ) pcard 0600 Vancouver 2000		✓ 22.70	✓	61.00	CCA			30. 83.70
11-28	Vancouver 0900 2000	24 ✓ 12.96							31. 12.96
11-29	Vancouver 0800 2100	12 ✓ 6.48					✓ 7.00	Parking	32. 13.48
11-30	Vancouver 0800 2200	12 ✓ 6.48					✓ 8.00	Parking	33. 14.48
									34. 0.00
									35. 0.00
									36. 0.00
									37. 0.00
TOTALS OF COLUMNS			38. 48 25.92	39. 39.90	40. 145.50	41. 278.86	42. 15.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS 505.18

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE	HEADQUARTERS (CITY NAME) Vancouver	WORK PHONE NO. (250) 387-9139
-------------------------------	--	----------------------------	---------------------------------------	----------------------------------

46. EMPLOYEE SIGNATURE 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.	48. CLIENT 125	49. RESP. CENTRE 51956	50. SERVICE LINE 08006	51. STOB 5701	52. PROJECT 51MTVNC 11111	AMOUNT \$ 39.90
	1 2 5	5 1 9 5 6	0 8 0 0 6	5 7 0 2	5 1 M T V N C	40.92
	125	51956	08006	5751	51MTCCA	\$ 278.86
	1 2 5	5 1 9 5 6	0 8 0 0 6	5 7 5 0	5 1 M T C C A	\$ 145.50

THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL
	505.18

LESS TRAVEL ADVANCE	53.	LESS ADVANCE AMOUNT	Z	CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.	AMOUNT DUE TO EMPLOYEE	54.
		505.18

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.	PRINT NAME Ravi Pomeroy	DATE SIGNED YYYY MM DD 2012 11 03
--	----------------------------	---

56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT	Save Form	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

42

NOV 27, 2018

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Helipad → Home

Government Financial Information

CARD
CARD TYPE MASTERCARD
DATE 2018/11/27
TIME 3423 19 55 39
CLERK ID 1
INVOICE #
RECEIPT NUMBER
CB5030247 001 418 002-0

PURCHASE
TOTAL

\$22.70

To
Swartz Bay

BC Ferries
Suite 210 521 Windward Street
Victoria BC Canada V8W 8B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/25

1 Adult 17 20

Total 17 20

Government Financial Information

AUTH 843272 66277656 8813817490 5
B1 APPROVED - THANK YOU B27
CHANGE DUE 0 00

MasterCard
A006000041010
7005DDA7C85A7F9E
0000008000 E800
AD33835917938254

APPROVED

AUTH# 061912 01-027

THANK YOU

G. CHOW
CARDHOLDER COPY

IMPORTANT RETAIN THIS
COPY FOR YOUR RECORDS

G. CHOW

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

SEE REVERSE SIDE

42

BC Fed. Labour
Diamond Parking
Diamond parking Welcomes

You To

#12

Personal Information
Western Borshire

11:59 PM

NOV 29, 2018

Purchase Date/Time: Nov 29, 2018
Total Due: \$7.00
Total Paid: \$7.00
Ticket #: 0000000000
S/N #: 0000000000
Settling: 11:59
Mach Name: G. Chow

Government Financial
Information

G. CHOW

Auth #: 094152

FIRST NATIONS LEADERS

RECEIPT

Impark Lot - 1840

Vancouver Convention
Centre West
www.impark.com

Personal Information

Expiration Date/Time

01:16 PM

NOV 30, 2018

Purchase Date/Time: 12:16pm Nov 30, 2018
Total Due: \$8.00
Total Paid: \$8.00
Ticket #: 00035348
S/N #: 100009060114
Settling: 1940 Ethemst
Mach Name: Meter 6

Government Financial Information

G. CHOW

Auth #: 094152

Security Concern

Invoice

Security Concern

Personal Information

Security Concern

Victoria, BC Canada

Security Concern

Security Concern

Room

Invoice #

Cashier

Page:

Printed:

Acct. Filter:

PO #

Arrival

Departure

vj

1 of 1

11/27/2018 08:53:06

All Transactions

11/25/2018

11/27/2018

Chow George

Personal Information

Jobs, Trade & Technology

Guests in room: Chow George

Date	Transaction	Description	Subtotal	Tax/Fees	Total
11/25/2018	Accommodations		119.00	20.43	139.43
11/26/2018	Accommodations		119.00	20.43	139.43
11/27/2018	Master Card		-278.86	0.00	-278.86
Total:					0.00

Security Concern

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. Interest will be charged on any over due balance.

Taxes and Fees

DMF	2.38
GST	11.90
GST on DMF	0.12
Municipal Tax	7.22
Room Tax	19.24

Signature: _____

Security Concern



BRITISH
COLUMBIA

Ministry of
Finance

TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPM C.1.6.)

PAGE 1 OF 1

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

1. MINISTRY AND BATCH NO.

MA22EXEPAL37

2. CONTROL NO.

W TRA CHOW 2018DEC04

3. CLIENT 1 2 5 JERI	4. MIN. AB- BREV.	5. DATE COMPLETED YYYY MM DD 2 0 2 1 1 1 0 3	6. FISCAL YEAR 2 0 1 9	7. SPECIAL CHEQUE ISSUE None	8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED 0 4
-------------------------	----------------------	--	------------------------------	------------------------------------	--

9. EMPLOYEE I.D. Personal Information	10. EMPLOYEE SUPPLIER NO.	11. EMPLOYEE SURNAME Chow	INITIALS GC	12. EMPLOYEE GROUP NO. (✓ one only) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4
--	---------------------------	------------------------------	----------------	--

14. POSTAL CODE
Personal Information

15. REASON FOR TRAVEL

Ministry events

16. EMPLOYEE OCCUPATION

Minister of State for Trade

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE 0.54	20. BUS/TAXI/ AIR/FERRY COSTS	21. B L D ✓ ✓ ✓	22. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO.	23. ACCOMMODATION COSTS (TO POLICY LIMIT)	24. COST	25. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) DESCRIPTION	TOTAL DAILY COSTS
26. BROUGHT FORWARD FROM PREVIOUS PAGE →		KM \$	\$		\$	\$	\$		27. \$ 0.00
M D 12-1	Vancouver	12 6.48					14.50	Parking	28. 20.98
12-3	Vancouver	24 12.96							29. 12.96
12-4	Vancouver	12 6.48							30. 6.48
									31. 0.00
									32. 0.00
									33. 0.00
									34. 0.00
									35. 0.00
									36. 0.00
									37. 0.00
TOTALS OF COLUMNS		38. 48 25.92	39. 0.00	40. 0.00	41. 0.00	42. 14.50	THIS TOTAL MUST EQUAL TOTAL IN BOX Y CLAIM TOTALS X 40.42		

43. PORTAL TO PORTAL DISTANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE
-------------------------------------	---	----------------------------------

46. EMPLOYEE SIGNATURE 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.	HEADQUARTERS (CITY NAME) Vancouver	WORK PHONE NO. (250) 387-9139
---	---------------------------------------	----------------------------------

NOTES	47. SUPPLIER CODE Personal Information	48. CLIENT 1 2 5	49. RESP. CENTRE 5 1 9 5 6	50. SERVICE LINE 0 8 0 0 6	51. STOB 5 7 0 2	52. PROJECT 11111 5 1 M T V N C	AMOUNT 40.42
-------	---	---------------------	-------------------------------	-------------------------------	---------------------	---------------------------------------	-----------------

THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL 40.42
---	------------------

LESS TRAVEL ADVANCE	53.	LESS ADVANCE AMOUNT	Z CR
---------------------------	-----	---------------------	------

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE.
ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

54. 40.42

55. EXPENSE AUTHORITY SIGNATURE -
CERTIFIED CORRECT PURSUANT TO
SECTION 32 & 33 OF THE FINANCIAL
ADMINISTRATION ACT AND RELATED POLICIES.

PRINT NAME

Ravi Parmar

DATE SIGNED
YYYY MM DD

56. PROCESSING CLERK INITIAL
CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

Save Form

Print Form

Personal Information

RECEIPT
Impark Lot - 1940
Vancouver Convention
Centre West
Personal Information

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

Purchase Date/Time: 01:13pm Dec. 01, 2018
Total Due: \$14.50 Rate: \$14.50 - Until 6 PM
Total Paid: \$14.50 Payment Type: Card
Ticket #: 00035457
S/N #: 100009060114
Setting: 1940 Ethernet
Mach Name: Meter 6

Government Financial Information

Auth #: 02211Z

UNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU