

Minister's Quarterly Travel Expense Summary

Name: Honourable George Chow

Quarter: 2022 Jan to Mar

Portfolio: MOS for Trade

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 17.00

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 17.00

Travel expenses fiscal year-to-date: \$ 1,716.13

BOOKING CONFIRMATION

barcode

Personal
Information

Booking reference:
Personal Information

Date issued: 23/Feb/2022 4:31:32 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

George Chow

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-

Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	07:00 PM 24/Feb/2022	Vancouver (Tsawwassen)	08:35 PM 24/Feb/2022

Fare type: Reservation Only

Ferry: Coastal Celebration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.50
1x	65+ years only	\$0.00
	Reservation fee due now, fares due at terminal	\$17.00
	Total	\$76.50
	Amount paid	\$17.00
	Due at terminal:	\$59.50

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 30 to 60 minutes prior to
scheduled departure**

BC Ferries logo

Personal
Information

RECEIPT – PLEASE RETAIN

Date issued:	23/Feb/2022 4:31:29 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$17.00
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	071867

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC FERRY (1-888-223-3779)

bcferries.com