Minister's Quarterly Travel Expense Summary

Name: Honourable George Chow

Quarter: 2022 April to June

Portfolio: MOS for Trade

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,839.24

Other Travel in Province: \$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 3,839.24

Travel expenses fiscal year-to-date: \$ 3,839.24

From: <u>Judge Pearl JERI:EX</u>
To: <u>McVicar Niki JERI:EX</u>

Subject: Your booking is confirmed: Personal for 2022-04-03 , Personal for 2022-04-07

Date: March 31, 2022 1:50:28 PM

Hi Niki,

Please see below the receipt of MGC reservation only. He will pay for the Ferry once he arrives.

Thank you very much for your help.

Pearl Judge

Senior Administrative Assistant to:

The Honourable George Chow, Minister of State for Trade

The Honourable Brenda Bailey, Parliamentary Secretary for Technology and Innovation

Ministry of Jobs, Economic Recovery and Innovation

Office: 778-974-4295 Personal Information

Room 027, Legislative Buildings

Victoria BC

From: British Columbia Ferry Services Inc. <no reply@bcferries.com>

Sent: March 31, 2022 1:28 PM

To: Judge, Pearl JERI:EX <Pearl.Judge@gov.bc.ca> **Subject:** Your booking is confirmed: Personal Information

for 2022-04-07

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



This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION

Personal Information

Booking reference:

Security Concern

Date issued: 31/Mar/ 2022 1:26:33 PM **Booked by:** BC FER RIES PUBLIC WEBSI

ΤE

Booking Holder



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.

\$77.80

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



Due at

terminal:

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

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

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, access your BC Ferries account online.

View important travel information >

BOOKING CONFIRMATION

Personal Information

Booking reference:

Date issued: 31/Mar/ 2022 1:26:33 PM Booked by: BC FER RIES PUBLIC WEBSI

TΕ

Booking Holder

George Chow

-

Personal

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM 07/Apr/2022
ARRIVES	TIME/DATE

Vancouver 08:35 PM (Tsawwassen) 07/Apr/2022

Fare type: Reservation Only Ferry: Spirit of Vancouver Island **Fare Information** 1x 20 ft. (6.10 m) Under height \$60.05 passenger vehicle 65+ years \$0.00 only Reservation fee due now, \$17.00 fares due at terminal Total \$77.05 \$17.00 Amount paid Due at \$60.05 terminal:

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



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

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

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, access your BC Ferries account online.

View important travel information >

RECEIPT - PLEASE RETAIN

Date issued: 31/Mar/2022 1:26:32 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): Personal Information
GST number: 894623206

Purchase amount: \$34 00

Card type: MasterCard

Card ending: Government Financial

Authorization #: 038846

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

Copyright © 2022 British Columbia Ferry Services Inc.



500-1321 Blanshard Street Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

If you have any questions please call toll free: 1-888-223-3779

GST Number: 894623206RT0001

Date Issued: 24/MAR/2022 13:55:40 Booked by: BC FERRIES PUBLIC WEBSITE

Booking Confirmation

Booking Holder: George Chow

Personal Information

Phone:

Provide Booking Reference Number to Ticket Agent

Customer Number:

Page 1 of 3

Personal Information **Booking Reference:**

Departs

Time / Date

Swartz Bay, Victoria 19:00

Vancouver Island

31/Mar/2022

Arrives

Time / Date

Tsawwassen

20:35

Metro Vancouver

31/Mar/2022

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 Saver

Fare Information

20' UNDER HEIGHT PASSENGER VEHICLE

FUEL SURCHARGE

Price \$58.50

BC SENIOR

FUEL SURCHARGE

\$0.55 \$0.00 \$0.00

Total: \$59.05

Amount Paid:

\$59.05

Due at Terminal:

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: 24/MAR/2022 13:55:40 Booked by: BC FERRIES PUBLIC WEBSITE

500-1321 Blanshard Street Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Booking Total If you have any questions please call toll free: 1-888-223-3779

Booking Total:

\$59.05

Purchase 2022/03/24 MASTERCARD Government

\$ 59.05

Cardholder Copy

24 Mar 2022 13:04:14



500-1321 Blanshard Street Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

If you have any questions please call toll free: 1-888-223-3779

GST Number: 894623206RT0001 Personal Information Date Issued: 24/MAR/2022 13:55:39
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Confirmation

Booking Holder: George Chow Personal Information

Phone:

Provide Booking Reference Number to Ticket Agent

Customer Number: Personal Information

Page 1 of 3

Booking Reference: Personal Information

booking Kererence.			
Departs	Time / Date	Arrives	Time / Date
Tsawwassen	19:00	Swartz Bay, Victoria	20:35
Metro Vancouver	27/Mar/2022	Vancouver Island	27/Mar/2022

Ferry Spirit of British Columbia	Fare Information 20' UNDER HEIGHT PASSENGER VEHIC FUEL SURCHARGE	\$0.55
The sailing you have selected is a direct sailing. Tsawwassen - Swartz Bay, Victoria	1 BC SENIOR FUEL SURCHARGE	\$17.60 \$0.15
Fare Type Prepaid	Reservation fee	\$17.00
	Total: Amount Paid:	\$94.80 \$94,80

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: 24/MAR/2022 13:55:39 Booked by: BC FERRIES PUBLIC WEBSITE

500-1321 Blanshard Street Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

If you have any questions please call toll free: 1-888-223-3779 Booking Number: 894623206RT0001
Booking Number: Personal Information

Booking Total:

\$94.80

Purchase 2022/03/24 MASTERCARD Government Financial

\$ 94,80

Cardholder Copy

24 Mar 2022 10:02:49



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134750

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Name Chow, G	George rganization					Persona Informat	ee ID e		(250) 38			
	ade and Te		v				er of State		4	roup Cou	•	
5. Date C	ompleted			cal Year			heque Issue		8. Cheque	Stub Infor	matic	on
2022/04/			2021									
Type of 1				eason for						Headquarters		
In Provin		. (01-		lature in S	ession				Vancouve	r		
12. Mailir	ng Address	s for Cn	eque									
16.	17.				18.		19.	20. & 21.	22.	20. & 2	24	
Travel		Places 1	ravelle	1		ersonal	Other	Meals	22.			llaneous
Dates						hicle Use	Transport	I III	Lodgin		***********	Ilaricoas
2021 10/03	Destinati Van to V		Start 1700	End 2359	Km 77	Cost 42.35	Costs 76.70		Costs 557.	Cost		Describe
10/04 10/05 10/06 10/07	Victoria Victoria Victoria Vic to Va (Ferry)	ın	0000 0000 0000 1700	2359 2359 2359 2359	77	0.00 0.00 0.00 42.35	147.50	61.00 61.00 61.00 61.00	(4 nig	hts)		
	OF COLU					36. \$ 84.70	37. \$ 224.20	38. \$ 280.00		40.	0.00	Claim-Total \$ 1146.62
8.	Code	49. Resp	50.	Service Li	20	51. STOB	2. Proie	1.	5.		ĺ	Amount
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	25	5195		08006		570150		-111 MTCCA				\$ 280.00
	25	5195	6	08006		57 01 51	5114	-1-11 MTCCA			1	\$ 557.72
	25	5195	6	08006		5711	5111	111	_	_		\$ 224.20
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- Certifie	ding Authorded correct potration Act a	ursuant t	o section	n 32 & 33			Print Nam	ne		Date Signe	d	
- Requisi	nent Authorition for pay					e Financial	Print Nam	ie	1	Date Signe	d	

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

audited by PL Jun 22-22

GEORGE CHOW EXPENSE CLAIM

DATES: OCT Personal Information

2021

PURPOSE: LEG SESSION

TRAVEL: PERSONAL VEHICLE USE (Km)

OCT 3. - Home -> LEG 77 km

7 - LEG > Home 78 km

BC FERRIES OCT 7 - \$ 147.50

MEALS < BREAKFAST (B) LUNCH (L) DIMMER (D))

Dates: 0073 - D

___ 4 - B/L/D

 $\frac{1}{2}$ $\frac{5}{6}$ $\frac{13}{L/D}$ $\frac{13}{L/D}$ $\frac{13}{L/D}$

LODGING : Security Concern

OCT 3-62021 nights = \$557.72

MISC:

Security Concern

Victoria, BC Canada Security

Invoice

Room

Security Concern Personal Information

Invoice # Cashier

amy

1 of 1 10/7/2021 12:45:57

Acct. Filter:

Printed:

All Transactions

PO#

Page:

Arrival 10/3/2021

Departure 10/7/2021

Chow George
Personal Information

Security Concern

Security Concern

Jobs, Economic Recovery &

Guests in room: Chow George

Date	Transaction	Description	Subtotal	Tax/Fees	Total
10/3/2021	Master Card	THANK YOU	-620.72	0.00	-620.72
10/3/2021	Parking Fee		15.00	0.75	15.75
10/3/2021	Accommodations		119.00	20.43	139.43
10/4/2021	Parking Fee		15.00	0.75	15.75
10/4/2021	Accommodations		119.00	20.43	139.43
10/5/2021	Parking Fee		15.00	0.75	15.75
10/5/2021	Accommodations		119.00	20.43	139.43
10/6/2021	Parking Fee		15.00	0.75	15.75
10/6/2021	Accommodations		119.00	20.43	139.43
10/7/2021	Master Card Refund	PARKING WAIVE	63.00	0.00	< 63.00 >
10/7/2021	Parking Fee Adjustme		-60.00	-3.00	-63.00
		Total:			0.00

nef charge 620.72-63=\$557.72

Security Concern

Security Concern

Taxes and Fees	
DMF	4.76
GST	.23.80
GST on DMF	0.24
Municipal Tax	14.44
Room Tax	38.48

O' 1		
WIND OTHER		
Signature:		

Swartz Bay Τo Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/07

1	BC Senior	0.00
20'	Undersize Vehi	59.50
1	Priority Loadi	88.30
	Fuel Rebate	0.30-

Total

147.50

Government Financial Information

147.50 RUTH 040093 66307708 0010011850 H Mastercard A000000041010 / 0000008000 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

Tsawwassen To Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/03

20' Undersize Vehi Adult Fuel Rebate

Total

76.70

Government Financial Information

76.70

AUTH 072735 66307723 0010014380 H Mastercard 80000000041010 / 0000008000 / NO SIGNATURE TRANSACTION
81 APPROVED - THANK YOU 827
CHANGE DUE 0.00

G. CHOW

CARDHOLDER COPY SWB 07 Oct 2021 18:10:31

Personal Information

CARDHOLDER COPY
TSA 03 Oct 2021 17:52:54

Personal Information



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134758

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Name Employee ID Personal Information **Phone Number** Chow, George (250) 386-2771 Client Organization Job Title **Travel Group Code** Jobs, Trade and Technology Minister of State 5. Date Completed 6. Fiscal Year 7. Special Cheque Issue 8. Cheque Stub Information 2022/04/19 Type of Travel 14. Reason for Travel Headquarters In Province Leg in Session Vancouver 12. Mailing Address for Cheque 16. 17. 18. .55 KMS 20. & 21. 22. 20. & 21. Travel **Places Travelled** Personal Other Meals Miscellaneous **Dates** Vehicle Use Transport Lodging 2021 Destination Start End Km Cost Costs Cost Costs Cost Describe 10/17 Van to Vic 1700 2359 42.35 165.00 36.00 557.72 10/18 Victoria 0000 2359 0.00 61.00 (4 nights) 10/19 Victoria 0000 2359 0.00 61.00 10/20 Victoria 0000 2359 0.00 48.50 10/21 Victoria 1700 2359 42.35 147.50 61.00 36. 37. 38. 39. 40. Claim Total **TOTALS OF COLUMNS** \$84.70 \$ 312.50 \$ 267.50 \$ 557.72 \$ 0.00 \$ 1222.42 50. 52. Client Code Supplier Code Resp. Service Line STOB Project Amount 125 51956 08006 5701 51MTVNC \$ 397.20 \$ 72.20 125 51956 08006 5750 5111111 MTCCA \$ 280.00 125 51956 08006 5751 5111111 MTCCA \$ 557.72 125 51956 08006 5711 5111111 \$ 312.50 **Less Travel Advance** 125 54. AMOUNT DUE TO EMPLOYEE \$ 1222.42 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 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

GEORGE CHOW EXPENSE CLAIM.

DATES - OCT

Personal Information

2021

purpose: LEG SESSION

TRAVEL: PERSONAL VEHICLE USE (Km)

OCT 17 - Home -> LEG 77Km

21 - LEG -> Home 78 KM

21 - B/L/D

Personal Information

LODGING -

Victoria

OCT 17-20 (4 nites) \$557.72

Invoice

Room

Security Concern Personal Information

Invoice # Cashier

CS

1 of 1

Printed: 10/21/2021 09:14:30 Acct. Filter: All Transactions

PO#

Page:

10/17/2021 10/21/2021

Arrival

Departure

Jobs, Economic Recovery &

Chow George

Security Concern

Personal Information

Security Concern

Guests in room: Chow George

Date	Transaction	Description	Subtotal	Tax/Fees	Total
10/17/2021	Accommodations		119.00	20.43	139.43
10/18/2021	Master Card		-557.72	0.00	-557.72
10/18/2021	Accommodations		119.00	20.43	139.43
10/19/2021	Accommodations		119.00	20.43	139.43
10/20/2021	Accommodations		119.00	20.43	139.43
		Total:			0.00

Victoria. BC Canada Security Concern

Security Concern

Security Concern Taxes and Fees DMF 4.76 GST 23.80 GST on DMF 0.24 Municipal Tax 14.44 Room Tax 38.48 Signature:

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/21

1 Priority Loadi

88.30

Total
Government Financial Information

88.30

88.30
AUTH 031542 66307680 0010011320 H
Mastercard
A000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

Swartz Bay To Tsawwassen

≈8CFerrie

Victoria BC Canada VSW 087

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/21

1 BC Senior 0.00 20' Undersize Vehi 59.50 Fuel Rebate 0.30-

Total 59.20

Government Financial Information 59 . 20

AUTH 843802 66307708 0010018350 H
Mastercard
A0000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

Tsawwassen
To
Swantz Bay
BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBM 087

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/17

0' Undersize Vehi 59.50 Adult 17.60 Priority Loadi 88.30 Fuel Rebate 0.40-

Total

Government Financial Information

165.00

AUTH 204562 66307722 0018013150 H Hastercard A0000000041010 / 0000008000 / NO SIGNATURE TRANSACTION OI APPROVED - THANK YOU 827

CHANGE DUE

0.00

G. CHOW

CARDHOLDER COPY SWB 21 Oct 2021 18:54:38

Personal Information

G. CHOW

CARDHOLDER COPY
SWB 21 Oct 2021 18:08:09
Personal Information

TSA 17 Oct 2021 20:00:14
Personal Information

SEE REVERSE SIDE OF TICKET



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134764

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	Employee ID Personal Information	Phone Number (250) 386-2771
	Job Title Minister of State	Travel Group Code
6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
14. Reason for Tra	avel	Headquarters Vancouver
	2021 14. Reason for Tra	Personal Information Job Title Minister of State 6. Fiscal Year 2021 14. Reason for Travel

12. Mailing Address for Cheque

16. Travel Dates	17. Places	Travelled	1	Pe	^{5 kms} rsonal icle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Mis	cellaneous
2021 10/24 10/25 10/26 10/27 10/28 10/29	Destination Van to Vic (Ferry) Victoria Victoria Victoria Victoria Victoria Vic. to Van (Ferry)	0000 0000 0000 0000	End 2359 2359 2359 2359 2359 1500	Km 77	42.35 0.00 0.00 0.00 0.00 42.35	Costs 165.00	Cost 36.00 61.00 61.00 48.50 61.00 39.50	Costs 697.15	Cost	Describe
	1			9	36.	37.	38.	39.	40.	Claim To

\$84.70 \$330.00 \$307.00 \$697.15 \$0.00 \$1418.85 TOTALS OF COLUMNS Resp. **STOB Client Code** Service Line **Project Supplier Code** Amount 125 51956 08006 5701 51MTVNC \$414.70 -\$-84.70 125 51956 08006 5750 5111111 MTCCA \$ 307.00 511111 MTCCA 125 51956 08006 5751 \$ 697.15 51956 08006 \$ 330.00 125

Less Travel Advance

FIN 10 (EFI-F0012 v2.6.1)

125 54. AMOUNT DUE TO EMPLOYEE \$ 1418.85 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 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. **Print Name Date Signed**

57. Payment Authority Signature (See Audit Trail) - 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 Jun 22-22

GETRIF CHEW 1 XXXX 1 CENTER.

DAVES DCT 2021

DURYCE : LEG SESSION

TRANSL: JERSOND VEHICLE US: KIND

OCT 24 - Home -> LEG 77 (CM) 29 - LEG -> Home 78 KM

BC Ferries:

OCT 24 \$ 165 29 - \$ 165

Personal Information

OCT 24 - Dinny \$36. E134764 25- - 3/1/1) 26- 3/4/5 27' B/D 28/ B/L/D 29 - 8/1

Security Concern

LODGING Personal Information

Victoria

DCT 24 - 25 (5 miter) \$ 697.15

Victoria, BC Canada Security

Invoice

Room Invoice # Security Concern

Personal Information

Cashier

amy 1 of 1

Page: Printed:

10/29/2021 10:36:45

Acct. Filter:

All Transactions

PO#

Arrival

10/24/2021

Departure

10/29/2021

Chow George
Personal Information

Security Concern

Security Concern

Jobs, Economic Recovery &

Guests in room: Chow George

Date	Transaction	Description	Subtotal	Tax/Fees	Total
10/24/2021	Master Card	THANK YOU	-697.15	0.00	-697.15
10/24/2021	Accommodations		119.00	20.43	139.43
10/25/2021	Accommodations		119.00	20.43	139.43
10/26/2021	Accommodations		119.00	20.43	139.43
10/27/2021	Accommodations		119.00	20.43	139.43
10/28/2021	Accommodations		119.00	20.43	139.43
		Total:			0.00

Security Concern

Security Concern

Taxes and Fees	
DMF	5.95
GST	29.75
GST on DMF	0.30
Municipal Tax	18.05
Room Tax	48.10

Signature: _

Swartz Bay To Tsawwassen



Victoria BC Canada VBW 087

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/29

20 ' Undersize Vehi Adult 17.60 Priority Loadi Fuel Rebate 88.30 0.40-

Government Financial Information

165.00

165.00 AUTH 048651 66307708 0010016280 H

Mastercard A0000000041010 / 0000008000 / NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

CARDHOLDER COPY SWB 29 Oct 2021 12:30:58 Personal Information Tsawwassen To

Suite 500 - 1321 Blanshard Street Pictoria BC Canada VBN 087

44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/24

Priority Loadi 88.30 Adult 17.60 Undersize Vehi 20. Fuel Rebate 0.40-

165.00

Total
Government Financial Information

165.00 AUTH 977203 66307721 0010014490 H Mastercard AC000000041010 / 00000000000 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY TSA 24 Oct 2021 18:19:17 Personal Information



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134718

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 Client Organization Jobs, Trade and Techn	ology		Emplo Personal Job Tit Ministe			Phone Nun (250) 386- Travel Gro 4	2771 up Code				
5. Date Completed 2022/04/12	6. Fiscal `	Year	7. Special C	heque Issue	nation						
Type of Travel In Province	14. Reaso Legislatu	on for Travel re in Session				Headquarter Vancouver	•				
12. Mailing Address for	es Travelled	18.	.55 kms	19. Other	20. & 21. Meals	22.	20. & 21	-			
Dates			Personal hicle Use Cost	Transport Costs	Cost	Lodging Costs	Cost	iscellaneous Describe			
2021 Destination Van. to Vic (F Victoria 11/02 Victoria 11/03 Victoria Victoria Victoria Vic. to Van (F Van.	1700 2 0000 2 0000 2 0000 2 0000 2 eerry) 1700 2	nd Km 2359 77 2359 2359 2359 2359 2359 77 1100 11	42.35 0.00 0.00 0.00 42.35		36.00 61.00 61.00 61.00 61.00	139.43 139.43 139.43 139.43	Cost	Describe			
TOTALS OF COLUMNS			36. \$ 90.75	37. \$ 312.50	38. \$ 280.00	39. \$ 557.72	40.	Claim Total \$ 1240.97			
Collect Code			51. 5 STOB 5702 5750 574101 5751	51 <u>11</u> 51 <u>11</u>		l5. Personal Information	on	Amount \$ 6.05 \$ 90.75 \$ 280.00 \$ 397.20 \$ -312.50 \$ 557.72			
125				AMO	LINT DUE TO	O EMPLOYEE	İ	54 . \$ 1240.97			
45. Employee Signatur - Certified this travel exidisbursements made at a result of travel on gow for which I have not bee party.	pense claim is a nd/or allowances ernment busines	true stateme to which I ar ss as detailed	n entitled as above and	Print Nam			e Signed	¥ 12-70.37			
56. Spending Authority - Certified correct pursu Administration Act and	ant to section 32		Print Nam	Print Name Date			Signed				
57. Payment Authority - Requisition for payme Administration Act.	nt pursuant to se	ection 32 of th		Print Nam			te Signed	thority ARCS 1240-2			

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

audited by PL Jun 22-22

GEORGE CHOW EXPENSE CLAIM

DATES: OCT 31 - NOV 13, 2021 PURPOSE: LEG SESSION

TRAVEL: PERSONAL VEHICLE USE (Km)

OCT 31 - Home TO LEG - 77 Km

NOV 4 - LEG TO Home - 78 Km

5 - Chinatown StoryTelling CTR Open - 11 Km

BC FERRIES - OCT 31 = \$165.00 NOV 4 = \$147.50

MEALS < BUERKHEST (B) LUNCH (L) DIMMER (D))

Dates: 00731 - Dinner

_NOVI - B/L/D

_ 2 - B/L/D

_ 3 - B/L/D

4 - B/L/D

10DGING: Security Concern

, VICTORIA

OCT 31 - NOV 3, 2021 4 nites \$557.72

MISC:

Security Concern

Security Concern

Victoria. BC Security Concern

Invoice

Room

Securit

Invoice #

y Personal Information

Cashier Page:

ec 1 of 1

Printed:

11/4/2021 12:16:16

Acct. Filter:

All Transactions

PO#

Arrival

10/31/2021

Departure

11/ 4/2021

Chow George

Personal Information

Security Concern

Jobs, Economic Recovery &

Guests in room: Chow George

Date	Transaction	Description	Subtotal	Tax/Fees	Total
10/31/2021	Master Card	THANK YOU	-620.72	0.00	-620.72
10/31/2021	Parking Fee		15.00	0.75	15.75
10/31/2021	Accommodations		119.00	20.43	139.43
11/1/2021	Parking Fee		15.00	0.75	15.75
11/1/2021	Accommodations		119.00	20.43	139.43
11/2/2021	Parking Fee		15.00	0.75	15.75
11/2/2021	Accommodations		119.00	20.43	139.43
11/3/2021	Parking Fee		15.00	0.75	15.75
11/3/2021	Accommodations		119.00	20.43	139.43
11/4/2021	Parking Fee Adjustme	NO VEHICLE	-60.00	-3.00	-63.00
11/4/2021	Master Card Refund		63.00	0.00	63.00
		Total:			0.00

\$ 620.72 Refunt 63.00 \$ 557.72

Security Concern

Security Concern

 Taxes and Fees

 DMF
 4.76

 GST
 23.80

 GST on DMF
 0.24

 Municipal Tax
 14.44

 Room Tax
 38.48

Signature:

To Tsawwassen

ACFerries

Victoria BC Canada VBW 897

LANE O

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/04

' Undersize Vehi 59.50 BC Senior 0.00 Priority Loadi 88.30 Fuel Rebate 0.30-

Total
Government Financial Information

0.00

147.50 Huth 099436 66307788 0010019030 H Mastercard A0000000041010 / 000000000 /

NO SIGNATURE TRANSACTION B1 APPROVED - THANK YOU 827 CHANGE DUE

CARDHOLDER COPY
SWB 04 Nov 2021 18:07:34

Personal Information

isawwassen jo Swartz Bay

&CFerries.

I ANT / 2

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/31

0' Undersize Vehi 59.50 Adult 17.60 Priority Loadi 88.30 Fuel Rebate 0.40-

Total 165.00

Government Financial Information

AUTH 028303 6630/719 0010012120 H Mastercard A0000000041010 / 000000000 / NO SIGNATURE TRANSACTION

BI APPROVED - THANK YOU BE?
CHANGE DUE

G-CHOW

0.00

CARDHOLDER COPY
TSA 31 Oct 2021 18:19:26

Personal Information



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134719

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	Seorge rganization ade and Technology			Employe Personal Job Title Minister			(250)	Number 386-2771 Group C				
5. Date C 2022/04/	completed /12	6. Fiscal `2021	Year	7. Sp	ecial Che	eque Issue		8. Chequ	que Stub Information			
Type of Travel In Province Legislature in Session 12. Mailing Address for Cheque								Headqua Vancou				
16. Travel Dates 2021 11/14	17. Places Travelled Destination Start End		End 2359	Vehic	rsonal cle Use Cost 42.35	19. Other Transport Costs	20. & 21. Meals Cost 36.00	Lod Co	ging	0. & 21. Misc	Describe	
11/15 11/16 11/17 11/18 11/19	Victoria Victoria Victoria Victoria Victo Van (Ferry) Business in Van	oria 0000 23 oria 0000 23 oria 0000 23 oria 0000 23 o Van (Ferry) 1700 23		77 12	0.00 0.00 0.00 42.35	76.20	61.00 61.00 48.50	(4	NIGHTS)			
TOTALS	OF COLUMNS				36. \$ 91.30		38. \$ 267.	39. 50 \$5	57.72	0. \$ 0.00	Claim Total	
1 1 1	Client Code Resp. Service Line 125 51956 08006 125 51956 08006 125 51956 08006 125 51956 08006 125 51956 08006			51. STOB 570251 571102 5701 5750		2. Project 51MTVNG CCA 5111111 -511111 MTVNC 5111111 MTCC/				Amount \$ 55 \$ 6.60 \$ 24 \$ 325.90 - \$ 5 \$ 26		
	25			_l	-			-		54.		
- Certifie disburse a result of for which	oyee Signature (Se d this travel expense ments made and/or a of travel on government have not been and	claim is a tallowances ent busines	true staten to which I s as detail	am entit led above	led as e and	AMOUI Print Name	NT DUE TO	O EMPLO	YEE Date Sig	gned	\$ 1157.72	
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					cial	Print Name			Date Signed			
- Requisi	ent Authority Signation for payment pur					Print Name			Date Si	gned		

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 Jun 22-22

GEORGE CHOW EXPENSE CLAIM.

DATES - NOV 14 - 30, 2021 purpose LEG Session

TRAVEL: PERSONAL VEHICLE USE (Km)

NOV14 - Home TO LEG 77Km

18 - LEG TO Home 78 Km 19 - Personal Information (BUSINESS VAN Awards) 12 km

Personal Information

BC Ferries: NOV 14 - \$165.00 18 - \$76.20

MEALS:

Personal Information

NOV 14 - Dinner

15 - B/L/D

16-B/L/D

17 - B/D

18-B/L/D

LODGING :

Victoria

20V14 -4 nites \$557.72

Security Concern

Invoice

Room

Securit y

ec

Invoice # Cashier Personal Information

Page:

1 of 1 11/18/2021 12:01:40

Printed: Acct. Filter:

All Transactions

PO#

Arrival

11/14/2021 ←

Departure

11/18/2021

Chow George

Personal Information

Security Concern

Security Concern

Jobs, Economic Recovery &

Guests in room: Chow George

Victoria, BC Security Concern

Date	Transaction	Description	Subtotal	Tax/Fees	Total	
11/14/2021	Master Card	Thank you	-557.72	0.00	- <mark>557.7</mark> 2	
11/14/2021	Accommodations		119.00	20.43	139.43	
11/15/2021	Accommodations		119.00	20.43	139.43	
11/16/2021	Accommodations		119.00	20.43	139.43	
11/17/2021	Accommodations		119.00	20.43	139.43	
		Total:			0.00	

Security Concern

Security Concern

Taxes and Fees	A CHARLES
DMF	4.76
GST	23.80
GST on DMF	0.24
Municipal Tax	14.44
Room Tax	38.48

Signature:

Tsawwassen To Swartz Bay



Victoria BC Canada VBN 087

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/14

59.50 17.60 88.30 20' Undersize Vehi Adult Priority Loadi Fuel Rebate 0.40-

Total
Government Financial Information

165.00

165.00 AUTH 079085 66307720 0010016880 H Mastercard ABBBBBBBB41818 / BBBBBBBBBB / ND SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

G. CAON ***CARDHOLDER COPY*** TSA 14 Nov 2021 18:21:10 Personal Information

Swartz Bay To Tsawwassen



Victoria BC Canada VBH 087

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/18 BOOK ING—Personal Information REF#: Personal Information

Reservation Only

Reservation fe 17.00 59.50 20 Undersize Vehi 0.00 BC Senior Fuel Rebate 0.30-

76.20 Total Prepayment
Government Financial Information 17.00

59.20 AUTH 055552 66307708 0010011070 H Mastercard ABBOODBOBY1010 / BOODBOBOOD / NO SIGNATURE TRANSACTION B1 APPROVED - THANK YOU B27

CHANGE DUE

0.00

G. CHEN/ SWB 18 Nov 2021 18:25:18 Personal Information



BRITISH COLUMBIA BC Public Service Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134721

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	George rganization ade and Te		y			E Person Informa Job Minis			Phone N (250) 38 Travel G 4)		
5. Date C	Completed /12		6. Fis	cal Year		7. Special	Cheque Issue	•	8. Cheque	Stub Infor	mation		
Type of In Provir	nce		Legis	eason for lature in S					Headquart Vancouver				
	ng Addres	s for Ch	eque		,		,	,					
16. Travel Dates	17.	Places Travelled			Р	.55 kms ersonal hicle Use	19. Other Transport	20. & 21. Meals	22. Lodging		21. Miscellaneous		
2021 11/21 11/22 11/23 11/24 11/25	Victoria Victoria Victoria	tination Start End Km n to Vic (Ferry) 1700 2359 77 toria 0000 2359 2359 toria 0000 2359 2359		0.00 0.00 0.00		Cost 36.00 48.50 61.00 61.00	Costs 557.7 (4 night		Describe				
TOTALS	OF COLU	MNS				36. \$ 84.70	37. \$ 169.90	38. \$ 267.50	39. \$ 557.7	40.	Claim Total		
1 1 1 1	Solution				51. STOB 5751 5701 5711 5750	5111 5111	ect VNG CCA -1-11 MTVNC	I5. Supplier Personal Informa	Code	Amount \$ 557.72 \$ 254.60 \$ 169.90 \$ 267.50			
1	25						AMC	OUNT DUE TO	O EMPLOYE	E	54. \$ 1079.82		
 Certifie disburse a result 	of travel on	el expens de and/or governr	se claim r allowan nent bus	is a true st ices to whi iness as d	ch I am etailed	nt of entitled as above and by any othe	Print Nam			ate Signe			
56. Spen - Certifie	ding Auth ed correct p tration Act	ursuant	to section	n 32 & 33		inancial	Print Nam	Print Name			Date Signed		
- Requis	nent Autho					e Financial	Print Nam	ne	-	ate Signe	d		

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

audited by PL Jun 22-22



Invoice

Victoria, BC Security Concern

Room Invoice #

Securit v Personal Information ec

Cashier Page:

1 of 1

Printed:

11/25/2021 14:09:12 All Transactions

Acct. Filter:

11/21/2021

PO#

Arrival Departure 11/25/2021

Jobs, Economic Recovery &

Chow George
Security Concern

Security Concern

Security Concern

Guests in room: Chow George

Date	Transaction	Description	Subtotal	Tax/Fees	Total			
11/21/2021	Master Card	THANK YOU	-557.72	0.00	-557.72			
11/21/2021	Accommodations		119.00	20.43	139.43			
11/22/2021	Accommodations		119.00	20.43	139.43			
11/23/2021	Accommodations		119.00	20.43	139.43			
1 <mark>1/2</mark> 4/2021	Accommodations		119.00	20.43	139.43			
Total:								

Security Concern

Security Concern

Taxes and Fees	
DMF	4.76
GST	23.80
GST on DMF	0.24
Municipal Tax	14.44
Room Tax	38.48

Signature:

Personal Information MW 21 (4 Wistes)

Security Concern

Security Concern

С

Purchase

Nov 21,2021

21:17:39

MASTERCARD

Government

Entry: Chip (C)

G. CHOW

Ref#. 966-101325766596754 Auth#: 021867

Personal Information

Order:

Confirmation num

Personal Informati

Username:

on

Amount

\$ 557.72

A0000000041010 Mastercard TVR 00000008000 TSI E800

Approved

Important Retain this copy for your record

Cardholder copy

To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/25 BOOK ING-Personal REF#: Personal resonation

Reservation Only

Reservation fe Undersize Vehi BC Senior 0.00 Fuel Rebate

Prepayment

76.20

Government Financial Information

59.20 7165Z 66307709 0010018330 H Mastercard ADDDDDDD41010 / DDDDDDDBDDD / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

G CHOW ***CARDHOLDER COPY*** SWB 25 Nov 2021 18
Personal Information

Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/21 BOOKING—Personal
REF#: Personal Information

Reservation Only

Reservation fe 59.50 17.60 Undersize Vehi BC Senior Fuel Rebate 0.40-

Total Prepayment 93.70 17.00

Government Financial Information

76.70 AUTH 015812 66307719 0010014400 H

Mastercard A0000000041010 / 0000008000 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

G. CHOW ***CARDHOLDER COPY*** TSA 21 Nov 2021 18:30:52 Personal Information

THE REVERSE SIDE OF TICKET

CC	RITISH DLUMBIA
INSTRUCTIONS:	Employee plea

4. MIN. AB-BREV.

3. CLIENT

Ministry of Finance

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

7. SPECIAL CHEQUE ISSUE

0 4

6. FISCAL YEAR

1. MINISTRY AND BATCH NO.

CHEQUE STUB INFORMATION -- MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER
LINE. ATTACH EXTRA PAGES IF REQUIRED

-	-				
	2	COM	ITI	OOL	NIO
	2.	COI	V 1 1	TOL	NO.

se complete field 3 to Employee Signature line 8 - 54. Attach appropriate receipts in order of claim.

MM

5. DATE COMPLETED

MA23EXEPAL23

PAGE ____ OF

12	5	2022			8	202	(lone	J									
	OYEE I.D. Information	10. EMPLOYEE SU	IPPLIER			tou									INITIALS		PLOYEE GRO	OUP NO
13. MAIL Personal Ir	ING ADDRESS FOR	CHEQUE		Ĺ		100	16	eor	ge.	-						1 14. POSTA ersonal In		4
IV. NEA	OUN FUR TRAVEL										16. EM	PLOYEE (OCCUPAT	ION		ersonai in	ioimation	
CAB	NET ME						Y 6	_			MIA	LISTE	ER	70	STATE FOR TR	ADE		
DATE OF	TO / FROM	TRAVELLED	VE	ERSONAL HICLE US	E	AIR/F	TAXI/ ERRY STS	21. B L E		ANCE/ EM AS BLE TO	CC	MODATION DSTS LICY LIMIT)	24. CO		MISCELLANEOUS R RENTAL, PHONE, ATM FEES, ETC.) 25. DESCRIPTION		TO TO S	ILY
	OUGHT FORWA OM PREVIOUS		KM	S		\$			\$		\$	İ	\$		EMULEO E		27. \$	0.00
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2 08	9:00 am	Cabinet to 6:00 fm	12		60							-	2.5	00	Parking		29.	11.6
	van to Su 12:00 pm t	rred	72	39			100								131 1415		30.	71.6
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																	34.	0.00
																	35.	0.00
																	36.	0.00
																	37.	0.00
TOTA	LS OF COL	UMNS	116	38.	81	39.	0.00		40. O	.00	41.	0.00	^{42.}	00	THIS TOTAL MUST EQUAL	X	CLAIM TOT	1
43. PORT TO PORT DISANCE	AL	44. TOTAL DISTANCE FROM PREVIOUS		40	الاله	→	DIST	TOTAL		l 1			90	00	TOTAL IN BOX Y		113	, 00
Control of the Contro	PLOYEE SIGNATU HIS TRAVEL EXPENSE CLAIM IS DIE DISBURSEMENTS MADE AN S TO WHICH I AM ENTITLED AS IN GOVERNMENT BUSINESS A	VOUCHER RE SATRUE					TO D	1	DUARTER	RS (CIT	TY NAME)			WORK PHONE NO.			
OF TRAVEL O ABOVE AND F NOT BE REIM	S O COVERNMENT AM ENTITLED AS S OF COMMENT AND SUSINESS A FOR WHICH I HAVE NOT BEEN BURSED BY ANY OTHER PART 47. SUPPLIER CODE	AND WILL IY		18. CLIENT	- 1.	0 0500	eurne.		50 050									
10.20	Personal Information			1,2		9. RESP.			O. SERV			51. STO			11111 11111 11111 N N C	AMOU	3.80	
	1 1 1	1111					- 1			1 1		1	-				2.00	el
															HIS TOTAL MUST QUAL TOTAL IN BOX X	Y	TOTAL	20
LESS TRAVEL ADVANCE	53. F	1 1 1 1		1 1		1 1	· · · · · ·			(-)	1			LE	ESS ADVANCE AMOUNT	Z		CR
IF ADVA ATTACH	NCE WAS GREAT RECEIPTS AND	TER THAN (Y) EN	NTER (N) AMOU THIS VO	NT II	N (Z) AI	ND RE	PAY TH	E BALA	NCE.	A	MOUN'	T DUE	TO E	EMPLOYEE AR-INITIALED box Y	54.	OL.	00
CERTIFIED SECTION 32	ENSE AUTHORITY CORRECT PURSUANT T 2 & 33 OF THE FINANCIA ATION ACT AND RELATE	0		//	le	190	21	Ch	en	PF	RINT NAM				DATE SIGNED	- 1	MM DD	7
56. PROC	ESSING CLERK INITI	IAL	1	1	1							-110!		- 18L	Clear Form Save Fo		Print For	m
FIN 10 Re	ev. 2018 / 04 / 11 OP	C 7530951008 (100/p	k)						ORIG	INAL:	MINIST	RY	COF	ν. Εν	APLOYEE audited by p	and a		-

GEORGE CHOW EXPENSE CLAIM.

DATES: DEC Personal Information 2021

PURPOS CABINET MEETINGS & MINISTRY EVENTS

TRAVEL: PERSONAL VEHICLE USE (Km)

DEC 6 - VCO for Cabril Committee Economy Personal Information

for ship building strategy meet-n-greet -> 3

DEC8 - VCO for Cabinet

DEC 12 - Surrey Clove Roton Lunch w Consul General India -> 72 Km

MISC:

DEC 6 - Impark Lot Van Conv. Ctr \$25.00

8 - Impark Lot Vectr

\$ 25.00

Richmond

Cabinet Con on Economy
RECEIPT
Impark Lot - 1940
Vancouver Convention
Centre West

www.impark.com

Licence Plate Number Personal Information

Expiration Date/Ilme

DEC 06, 2021

Purchase Date/Time: 09:59am Dec 06, 2021 Total Due: \$25.00 Rate: \$25.00 - Until 6 P Total Paid: \$25.00 Pmt Type: CC (Swipe Ticket #: 00014543 cabinet@ vco RECEIPT Impark Lot - 1940 Vancouver Convention

Centre West

Licence Plate Number

Expiration Date/Time

DEC 08, 2021

Purchase Date/Time: 09:00am Dec 08, 2021 Total Due: \$25.00 Rate: \$25.00 - Until 6 Pl Total Paid: \$25.00 Pmt Type: CC (Swipe



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134726

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collection	n, please contact you	ur Ministry's	Director/N	Manage	r of Inform	ation and Priva	acy.	you have any q	4000001010	garang ans
Name Chow, C Client Or Jobs, Tr	George rganization ade and Technology	,			Employ Personal Info Job Titl Ministe	ormation		Phone Num (250) 386-2 Travel Grou	771	
	Completed	6. Fiscal 2022	Year	7. 5		neque Issue		8. Cheque Stu	b Informat	ion
Type of In Provin			on for Tra				- 31	Headquarters Vancouver		
12. Maili	ng Address for Ch	eque						Valloouvoi		
16. Travel Dates 2022 02/07 02/08 02/09 02/10 02/11	Destination Van. to Vic. Victoria Victoria Vic. to Van Business in Van	Start 1700 0000 0000 1700 1300	End 2359 2359 2359 2359 1500	P	0.00 0.00 42.35	76.50	Cost	(3 nights)	20. & 21. Misc Cost	Describe
TOTALS	OF COLUMNS				36. \$ 90.78	37. 5 \$ 153.60	38. \$ 219.0	39. 0 \$ 453.39	40. \$ 0.00	Claim Total \$ 916.74
1 1 1	Code Resp 25 5195 25 51956 25 51956 25 51956 25 51956	6	rvice Line 08006 08006 08006	51		Project 51MTV 51MTCC. 51MTCC. 5111111	ct /NC P	Supplier (Code	Amount 5 238.30 \$ 916.74 \$ 219.00 \$ 453.39 \$ 6.05
	vel Advance 25				1				1	
						AMO	UNT DUE T	O EMPLOYEE		54. \$ 916.74
 Certifie disburse a result of 	oyee Signature (Se d this travel expense ments made and/or of travel on governm n I have not been an	e claim is a allowances ent busines	true staten to which I s as detail	am ent	titled as ve and	Print Name	247	Date	Signed	
56. Spen - Certifie	ding Authority Sign d correct pursuant to ration Act and relate	section 32	Audit Tra & 33 of th	ail) e Finar	ncial	Print Name		Date	Signed	
- Requisi	ent Authority Sign tion for payment pur ration Act.	ature (See suant to se	Audit Trai ction 32 of	l) the Fir	nancial	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

merel organises for Feb 13/14/15/16/17,

audited by PL Jun 22-22

GEORGE CHOW EXPENSE CLAIM!

DATES: FEB 7 Personal Information 2022

DURYESE: LEG SESSIONS

TRAVEL: PERSONAL VEHICLE USE (Km)

FEB 7 - Home to LEG - 77 KM

10 - LEG to Home _ 78 KM

11 - WING SANG BLDG VAN CHINATOWN MUSEUM EVENT - 11 KM

Personal Information

BC FERRIES: FEB: 7 - \$77.10

FEB 10 - \$ 76.50

MEALS: FEB 7 - Dinner

8 - B/L/D

9 - 13/1/0

10 - B/C/D

LODGING:

Victoria

FEB 7-9 (3 NITES) \$453.39

Security Concern

Victoria. BC Security Concern

Invoice

Room

Security Concern Personal Information

Invoice # Cashier

Printed:

Page:

mis

1 of 1 2/10/2022 12:01:38

Acct. Filter:

All Transactions

PO#

Arrival

2/7/2022

Departure

2/10/2022

Chow George

Security Concern

Personal Information

Security Concern

Jobs, Economic Recovery &

Guests in room: Chow George

Date	Transaction	Description	Amount	Tax/Fees	Total
2/7/2022	Accommodations		129.00	22.13	151.13
2/8/2022	Master Card		-453.39	0.00	(-453.39)
2/8/2022	Accommodations		129.00	22.13	151.13
2/9/2022	Accommodations		129.00	22.13	151.13
		Balance:			0.00

Security Concern

Security Concern

Taxes and Fees

DMF 3.87 **GST** 19.35 GST on DMF 0.18 Municipal Tax 11.73 Room Tax 31.26

Signature:

Security Concern

Swartz Bay To Tsawwassen

Suite 588 - 1321 Blanshard Street Victoria BC Canada VSW 987

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/10 PURCHASE 2022/02/C BOOKING-Personal Information REF# Personal Information

Reservation Only

Reservation fe 17.00 Undersize Vehi 59.50 BC Senior 0.00

76.50 Total Prepayment 17.00

Government Financial Information

59.50 HUTH 97774Z 66307784 0010013550 H Mastercard

0.00

R0800008041010 / 8900008600 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

Tsawwassen Τо



Victoria BC Canada VBH 9B7

RECEIPT - PLEASE RETAIN

Undersize Vehi Adult 17.6

> 77.1 Total

77.10

Government Financial Information 77.1

RUTH 07261Z 66307718 0010017710 H Mastercard A0000000041010 / 00000000000 / NO SIGNATURE TRANSACTION

81 APPROVED - THANK YOU 027

CHANGE DUE 0.0

-**CARDHOLDER COPY*** SWB 10 Feb 2022 18:12:58

Personal Information

TSA 07 Feb 2022 20:02:41

Personal Information



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134730

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.

	Seorge rganization ade and Technology				Employe Personal In Job Title Minister	formation		(25	ne Num 0) 386-2 /el Grou	771	
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- Certifie	eding Authority Sig ed correct pursuant to tration Act and relate	section 3	2 & 33 of th		ancial	Print Name)		Date	Signed	
- Requis	nent Authority Sign sition for payment pu tration Act.	ature (See	e Audit Tra ection 32 o	iil) of the F	inancial	Print Name	•		Date	Signed	

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

audited by PL Jun 22-22

GETALE THE LXMA COMME

Personal Informa

DAJTE !

LEG SESSIONS

TKANEL: ENSOR VEHICLE USE KING

13 - Home to LEG - 77 KM 17 - LEG to iteme - 78 KM

Personal Information

FEB 13 - \$ 94.10 17 - \$ 76.50

Personal Information

FEB 13 - Dinner E 134730 14 - B/L/D 15 - B/L/D 16 - B/L/D 17 - B/L/D

Security Concern

Lopging :
Personal Information

Victoria

FEB 13-16 (4 NITES) \$ 604.52

Security Concern

Victoria, BC Canada Security Concern

Invoice

Room

Security Concern
Personal Information

Invoice # Cashier Page:

amy 1 of 1

2/17/2022 08:53:51 All Transactions

PO#

Printed:

Acct. Filter:

Arrival 2/2
Departure 2/2

2/13/2022 2/17/2022

Chow George
Personal Information

Security Concern

Security Concern

Jobs, Economic Recovery &

Guests in room: Chow George

Date	Transaction	Description	Amount	Tax/Fees	Total
2/13/2022	Master Card	Thank you	-604.52	0.00	(-604.52
2/13/2022	Accommodations		129.00	22.13	151.13
2/14/2022	Accommodations		129.00	22.13	151.13
2/15/2022	Accommodations		129.00	22.13	151.13
2/16/2022	Accommodations		129.00	22.13	151.13
		Balance:			0.00

Security Concern

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/17 BOOKING Personal Information REF#: Personal Information

Prepaid

Reservation fe Undersize Vehi 20' Adult

Personal Total Prepaid Information

Adult BC Senior Total Changes -1 CHANGE DUE REFUND DUE

*Refund if applicable will be issued according to terms and conditions of original booking

\$76.50

17.00 59.50

G. CHOW ***CUSTOMER COPY*** SWB 17 Feb 2022 18:19:15 Personal Information

Tsawwassen

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/13 BOOK I Negresonal Information REF#:

Reservation Only

Reservation fe Undersize Vehi 17.00 59.50 17.60 BC Senior

Total 94.10 Prepayment Government Financial Information

17.00 77.10

HUIH BESENT 66387719 8818813818 H Mastercard
ABB00000041018 / B000000000 /
NO SIGNATURE TRANSACTION
B1 APPROVED - THANK YOU 027 CHANGE DUE

0.00

CARDHOLDER COPY
TSA 13 Feb 2022 18:19:55
Personal Information

SEE REVERSE SIDE OF TICKET



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134731

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.

	eorge ganization ade and Technolog	ıy			Job Ti	Information		Phone No (250) 386 Travel Gr 4			
5. Date C 2022/04/	completed 13	2022			7000	Cheque Issue	heque Issue 8. Cheque Stub Information				
Type of Travel In Province 12. Mailing Address for Cheque								Headquarte Vancouver	ers		
,	300000000000000000000000000000000000000	eque									
16. Travel Dates 2022 02/21 02/22	Places Destination Van to Vic (Ferry) Victoria	Start 1700 0000	End 2359 2359	F	Personal Phicle Use Cost 42.35	19. Other Transport Costs 77.10	20. & 21. Meals Cost 36.00 61.00	Lodging Costs 453.3 (3 nigh	Cost	scellaneous Describe	
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TOTALS	OF COLUMNS				36. \$ 84.70	37. \$ 153.60	38. \$ 219.00	39. \$ 453.3	40. \$ 0.0	Claim Total \$ 910.69	
8. Client 1 1 1	49.	56 56 56	Service 0800 0800 0800 0800)6)6)6		52. Project 51MTCCA VNC 51MTCCA		45. Supplier Code Personal Information		Amount \$ 238.30	
ess Trav	vel Advance	1	0000	,0	1	J 11VI	TOOK			\$ 136.60	
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56. Spend - Certified	ding Authority Sig d correct pursuant ration Act and relat	to section	1 32 & 33			Print Nam	ne	D	ate Signed		
- Requisi	ent Authority Sign tion for payment puration Act.				e Financial	Print Nam	ne	Da	ate Signed		

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

audited by PL Jun 22-22

GEORGE CHOW EXPENSE CLAIM

DATES: Feb Personal Information

2022

PURPOSE: LEG SESSION

TRAVEL: PERSONAL VEHICLE USE (Km)

Feb. 21 - Home to LEG - 77 KM 24 - LEG to Home - 78 KM

BC Ferries:

Feb 21 - \$77.10 24 - \$76.50

MEALS:

Feb 21 - Dinner 22 - B/L/D 23 - B/L/D 24 - B/L/D

Security Concern

LODGING:

Feb 21-23 (3 NITES) \$453.39

Invoice

Victoria, BC Canada Security Concern

Room

Security Concern Personal Information

Invoice # Cashier

1 of 1

2/24/2022 08:54:36

Acct. Filter:

All Transactions

PO#

Page:

Printed:

Arrival

2/21/2022

Departure

2/24/2022

Chow George

Security Concern

Personal Information

Security Concern

Jobs, Economic Recovery &

Guests in room: Chow George

Date	Transaction	Description	Amount	Tax/Fees	Total
2/21/2022	Accommodations		129.00	22.13	151.13
2/22/2022	Master Card		-453.39	0.00	-453.39
2/22/2022	Accommodations	moleculari (m. m. 129.00	22.13	151.13	
2/23/2022	Accommodations		129.00	22.13	151.13
		Balance:	3////	The same of the sa	0.00

Security Concern

Security Concern

Taxes and Fees	
DMF	3.87
GST	19.35
GST on DMF	0.18
Municipal Tax	11.73
Room Tax	31.26

Signature:

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/24 BOOKING-Personal Information REF#:

Reservation Only

Reservation fe 17.00 Undersize Vehi 59.50 BC Senior 0.00

Total 76.50
Prepayment 776.50
Government Financial Information

59.50
AUTH 893632 66387789 8018819588 H
Mastercard
A88888888118 / 888888888 /
NO SIGNATURE TRANSACTION
81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 24 Feb 2022 18:23:11
Personal Information

Tsawwassen To Swartz Bay

≈BCFerries

Victoria BC Canada VSW 887

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/2

20' Undersize Vehi 59.5 1 Adult 17.6

Total (77.1

Government Financial Information 77.11

RUTH 83224Z 66387721 8818818888 H

Mastercard A888888841111 / 8888888888 /

0.0

NO SIGNATURE TRANSACTION
81 APPROVED - THANK YOU 827
CHANGE DUE

G. CI+OW

CARDHOLDER COPY
TSA 21 Feb 2022 19:21:07
Personal Information

SEE HEVERSE SIDE UP TICKET

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

Ministry of Finance

TRAVEL VOUCHER

PAGE	OF
	-

(Note: FIN 10 uses are restricted per CPPM C.1.5.)

7. SPECIAL CHEQUE ISSUE

0,4

1. MINISTRY AND BATCH NO.

8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER LINE. ATTACH EXTRA PAGES IF REQUIRED

2. CONTROL NO.

4. MIN. AB-BREV. 3. CLIENT 6. FISCAL YEAR 5. DATE COMPLETED

MM

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ORIGINAL: MINISTRY

COPY: EMPLOYEE

GEORGE CHOW EXPENSE CLAIM.

DATES: April

PURPOSE: LEG SESSION & MINISMY EVENTS

TRAVEL: PERSONAL VEHICLE USE (Km)

APR 3 - HOME TO LEG - 77 km

APR 7 - LEG TO HOME — 77 km

Personal Information

April 11 Personal Information (CG of Finland Reception) - 15 hm

(GVBOT Exhibition Event) - 11 km

BC FERRIES: APR 3 - \$94.80 APR 7 - \$ 77,05

MEASS (BREAKFAST (B) LUNCH (L) DINNER (D))

bates: _ Apr 3 - Dinner

4 - B/L/D

- 5 - B/D

 $\frac{6 - B/D}{7 - B/L/D}$

LODGING: Security Concern

VICTORIA

(4 NIGITTS) APR 3/4/5/6 \$ 604.52

MISC:

Victoria, BC Canada Security Concern

Invoice

Room

Security Concern

Personal Information

Invoice # Cashier Page:

amy 1 of 1

4/7/2022 09:54:31 **All Transactions**

PO#

Printed:

4/3/2022

Arrival

Acct. Filter:

Departure

4/7/2022

Chow George

Personal Information

Security Concern

Security Concern

Jobs, Economic Recovery &

Guests in room: Chow George

Date	Transaction	Description	Amount	Tax/Fees	Total
4/3/2022	Master Card	THANK YOU	-604.52	0.00	-604.52
4/3/2022	Accommodations		129.00	22.13	151.13
4/4/2022	Accommodations		129.00	22.13	151.13
4/5/2022	Accommodations		129.00	22.13	151.13
4/6/2022	Accommodations		129.00	22.13	151.13
		Balance:			0.00

Security Concern

Security Concern

Taxes and Fees	
DMF	5.16
GST	25.80
GST on DMF	0.24
Municipal Tax	15.64
Room Tax	41 68

Signature:

Swartz Bay To Tsawwassen SCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/07
BOOKING Personal Information
REF#:

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	BC Senior	0.00
	Fuel Surcharg	0.55

Total	77.05
Prepayment	17.00

Government Financial Information

60.05
AUTH 813352 66387784 8818811938 H
Mastercard
A888888891818 / 8888888888 /
NO SIGNATURE TRANSACTION
81 APPROVED - THANK YOU 827
CHANGE DUE 0.00

To Swartz Bay



LANE 13

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/03 BOOKING-Personal Information REF#:

Reservation Only

1 Reservation fe 1	7.00
20' Undersize Vehi 5	9.50
	7.60
Fuel Surcharg	0.70

Total	94.80
Prepayment	17.00
Covernment Financial Information	

77.80
AUTH 841382 66387719 8818817898 H
Mastercard
A888888881818 / 888888888 /
NO SIGNATURE TRANSACTION
81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

CARDHOLDER COPY
SWB 07 Apr 2022 18:20:44
Personal Information

CARDHOLDER COPY
TSA 03 Apr 2022 18:28:04
Personal Information

BRITISH
COLUMBIA
COBOMBIN

Ministry of Finance

TRAVEL VOUCHER

DAGE	0.5
PAGE	OF
-	

(Note: FIN 18 uses are restricted per CPPM C.1.6.)

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

LINE. ATTACH EXTRA PAGES IF REQUIRED

4. MIN. AB-BREV. 3. CLIENT

5. DATE COMPLETED YYYY MM

6. FISCAL YEAR

7. SPECIAL CHEQUE ISSUE

8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES. 38 CHARACTERS PER 0 4

MA23EXEPAL23

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17. 18. PLACES TRAVELLED DATE OF TRAVEL TO / FROM Depart Arrive	DISTANCE X KM	BUS/TAXI/ AIR/FERRY COSTS	21. B.L.(ACCOMMON COST (TO POLICY	S	24. COST	MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.) 25. DESCRIPTION	D	TAL AILY OSTS
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46. EMPLOYEE SIGNATURE CERTIFIED THIS TRAVEL EXPENSE CLAIM IS A TRUE STATEMENT OF DISBURSEMENTS MADE AND OR ALLOWANCES TO WHICH IAM ENTITLED AS A RESULT OF TRAVEL OR GOVERNMENT BUSINESS AS DETAILED ABOVE AND FOR WHICH I HAVE NOT BEEN AND WILL MOTE REMIBURSED BY ANY OTHER PARTY			HEAD	QUARTERS (CI	TY NAME)			WORK PHONE NO.		
NOTES 47. SUPPLIER CODE Personal Information	48. CLIENT 125	49. RESP. CENTRE 51956		50. SERVICE LIN 08006	E	51. STO	В 5702	52. PROJECT 5111111	AMOUNT 32.45	
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55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES. 56. PROCESSING CLERK INITIAL	1	enge	d	ion	RINT NAME	err	TC C	Late Signed YYYY 202	2 06	0,2

CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT

Clear Form

Save Form

Print Form

GEORGE CHOW EXPENSE CLAIM.

DATES: Apr

OURPOSE: LEG SESSION & MINISTRY EVENTS

TRAVEL: PERSONAL VEHICLE USE (Km)

APA 20 - VCO(for VIETNAM FIT OFFICE Announce.) - 12 Kmg

APIR 21 - TOUR OF NOVARC TECHNOLOGIES, N. WAN & 47 km

APR 24 - HOME -> LEG - 77KM

28 - LEG -> HOME - 77 KM

BC FERRIES APR 24 - \$97.75 28 - \$79.60

MEGIS < BREAKFOST (B) LUNCH (L) DIMMER (D)

Gates: Apr 24 - Dinner

- 25 - B/L/D

-- 26 - B/L/D

- 27 - B/L/D 28 - 13/L

LODGING: Security Concern

VICTORIA

4 nifes (Apr. 24/25/26/27) \$604.52

MISC:

Security Concern

Invoice

Victoria, BC Canada Security Concern

Room Invoice # Security Concern Personal Information

Cashier

mk 1 of 1

Page: Printed:

4/28/2022 12:06:56

Acct. Filter:

All Transactions

PO#

Arrival

4/24/2022 4/28/2022

Departure

Jobs, Economic Recovery &

Security Concern Security Concern

Chow George

Personal Information

Guests in room: Chow George

Date	Transaction	Description	Amount	Tax/Fees	Total
4/24/2022	Master Card	THANK YOU	-604.52	0.00	-604.52
4/24/2022	Accommodations		129.00	22.13	151.13
4/25/2022	Accommodations		129.00	22.13	151.13
4/26/2022	Accommodations		129.00	22.13	151.13
4/27/2022	Accommodations		129.00	22.13	151.13
		Balance:			0.00

Security Concern

Security Concern

Taxes and Fees DMF 5.16 **GST** 25.80 GST on DMF 0.24 Municipal Tax 15.64 Room Tax 41.68

Signature:

Security Concern

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/28 BOOKING-Personal Information REF#:

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	BC Senior	0.00
	Fuel Surcharg	0.60

Total	79.60
Prepayment	17.00
Government Financial Information	

62.60 nuin unuoiz 66336651 uuluul3078 H Mastercard ABBBBBBBB11818 / BBBBBBBBB1 / NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 827 CHANGE DUE 0.00

CARDHOLDER COPY SWB 28 Apr 2022 12:46:34 Personal Information

Tsawwassen To Swartz Bay

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 987

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/24 BOOKING Personal Information REF#:

Reservation Only

1 20'	Reservation fe Undersize Vehi	17.00
1	BC Senior Fuel Surcharg	18.00

Total	97.75
Prepayment	17.00

Government Financial Information

80.75 H 9709199 P118E663 Mastercard
ABBBBBBBBBTIDD / BBBBBBBBD /
NO SIGNATURE TRANSACTION
B1 APPROVED - THANK YOU B27

CHANGE DUE 0.00

CARDHOLDER COPY TSA 24 Apr 2022 18:23:25 Personal Information

SEE REVERSE SIDE OF TICKET

BRITISH COLUMBIA

Ministry of Finance

TRAVEL VOUCHER

PAGE		OF	
	-	-C10-	-

(Note: FIN 10 uses are restricted per CPPM C.1.5.)

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

INSTRUCTIONS: Employee please complete field if in Employee Signature line plus courses 44 - 54. Attach appropriate receipts in order of claim.

MA23EXEPAL23

____TRA-CHO220505

3. CLIEN	T 4. MIN. AB- BREV.	5. DATE COMPLET			FISCAL EAR	7. SPECIAL CHEQUE ISS	0.4	B. CHEQUE STUB	INFORMATI	ON -MAXIMUM LINE, AT	10 SINGLE - SPACED LIN TACH EXTRA PAGES IF F	ES. 38 CHARACTI REQUIRED	ERS PER
	OYEE I.D.	10. EMPLOYEE SU	PPLIER NO	0 2 0. 11. EM	PLOYEE SUI	None					INITIALS	12. EMPLOYEE (✓ one only)	GROUP NO.
Personal	Information			C	How	GE	DRGE					[] [] 1 2	
13. MAIL Personal	ING ADDRESS FO	R CHEQUE			1000		1100	non a com minuscus I,				DOSTAL CON	200
/	FG TA	1 56551	ΔM					Min 157			eta T	705 =	
17. DATE		SESSI STRAVELLED	19. PE	RSONAL IICLE USE	20.	21.	22. MEALS: ALLOWANCE	23.	K OI	MISCE	E FOR TR	CHDE	
OF	VAN to	VIC Depart	1 - 176	CE X KM	BUS/TAX AIR/FERR COSTS		DED DIEMAC	ACCOMMODATION COSTS (TO POLICY LIMIT	24. COST		HONE, ATM FEES ETC.) DESCRIPTION		OTAL DAILY
26. BR	OUGHT FORM OM PREVIOUS	VARD _	KM	\$	\$		\$	5	s				0.00
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05:02	00:00 -1	1:59				~~~	61,00	(4 nights)				29.	61.00
05 03	00:00 -1	1:59				vvv	61.00	/				30.	61:00
05 04	00,00 - 1	1:59				VVV	61.00					31.	61:00
<u> 25,05</u>	5130 -	9:30PM	77	42.35	791	00~	39.50					32.	61:45
	(Ferry)		1								*****		0,00
_1												34.	0.00
												35.	0.00
												36.	0.00
J												37.	0.00
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NOTES	Personal Informati				9. RESP, CENT	1.0.17	50. SERVICE L'IN			52. PROJECT		AMOUNT 262	.05
_			1	125	51956 51956	56	08006 08006	065	750 751		TTVNC MTCCA MTCCA	258.50 838.84	1 37 gr
				120	01300		00000			THIS TOTA			TAL 9 129
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55. EXPE CERTIFIED SECTION 33 ADMINISTR	ENSE AUTHORI' CORRECT PURSUAN 2 & 33 OF THE FINANCE PATION ACT AND RELA	TY SIGNATURE -	/	Hen	ge a	cons	P	RINT NAME	ge C	how	DATE SIGNED YYYY	Z MM	DD OIZ
56. PROC	ESSING CLERK IN		4	/					1	Clear Fo			t Form

GEORGE CHOW EXPENSE CLAIM.

DATES: MAY Information , 2022

PURPOSE: LEG SESSION

TRAVEL: PERSONAL VEHICLE USE (Km)

MAIS 1 - LEG to Home 77KM 5 - Home to LEG 77 KM

BC FERRIES - MAY 1 st - \$ 97.75 may 5th - \$ 79.60

MERIS < BREEKFAST (B) LUNCH(L) DIMMER(D)

bates: May 1 - Dinner

___ 2 - B/L/D

-3-B/L/D

- 4 - B/L/D

LODGING :

4 Nites (MAY Personal Information) \$838.84

MISC:

Security Concern

Victoria. BC Canada Security Concern

Invoice

Room

Security Concern Personal Information

Invoice #

Cashier Page:

SS

1 of 1 5/5/2022 08:33:48

Acct. Filter:

All Transactions

PO#

Printed:

Arrival

5/ 1/2022

Departure

5/ 5/2022

Chow George

Security Concern

Personal Information

Security Concern

Jobs, Economic Recovery &

Guests in room: Chow George

Date	Transaction	Description	Amount	Tax/Fees	Total
5/1/2022	Master Card	THANK YOU	-838.84	0.00	-838.84
5/1/2022	Accommodations		179.00	30.71	209.71
5/2/2022	Accommodations		179.00	30.71	209.71
5/3/2022	Accommodations		179.00	30.71	209.71
5/4/2022	Accommodations		179.00	30.71	209.71
		Balance:			0.00

Security Concern

Security Concern

Taxes and Fees	
DMF	7.16
GST	35.80
GST on DMF	0.36
Municipal Tax	21.68
Room Tax	57 84

Signature:

Swartz Bay To Tsawwassen SCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 987

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/05 BOOKING Personal Information REF#:

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	BC Senior	0.00
	Fuel Surcharg	0.60

Total	79.60
Prepayment	17.00

Government Financial Information 62.60

AUTH 868892 66336651 8818818468 H
Mastercard
A88888888811 / 8088888881 /
NO SIGNATURE TRANSACTION
81 APPROVED - THANK YOU 827
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 05 May 2022 12:22:29
Personal Information

To Swartz Bay



I ANE 7.3

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/01 BOOKING Personal Information REF#:

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	BC Senior	18.00
	Fuel Surcharg	0.75

Total	97.75
Prepayment	17.00
Government Financial Information	

80.75
AUTH 015502 66338177 0010013610 H
Mastercard
AD000000001100 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 01 May 2022 18:30:51
Personal Information