

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: [Judge, Pearl JERI:EX](#)
To: [McVicar, Niki JERI:EX](#)
Subject: Your booking is confirmed: Personal Information for 2022-04-03 , Personal Information 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

[EXTERNAL] 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
TE

Booking Holder

George Chow

Personal Information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	07:00 PM 03/Apr/2022
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	08:35 PM 03/Apr/2022

Fare type: Reservation Only

Ferry: Spirit of British Columbia

Fare Information

1x 20 ft. (6.10 m) Under height passenger vehicle	\$60.05
1x 65+ years only	\$17.75
Reservation fee due now, fares due at terminal	\$17.00
Total	\$94.80
Amount paid	\$17.00
Due at terminal:	\$77.80

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 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

Check-in time image



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.

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:

Personal
Information

Date issued: 31/Mar/
2022 1:26:33 PM

Booked by: BC FER
RIES PUBLIC WEBSI
TE

Booking Holder

George Chow

-
-
-

Personal
Information

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 passenger vehicle	\$60.05
1x	65+ years only	\$0.00
	Reservation fee due now, fares due at terminal	\$17.00
	Total	\$77.05
	Amount paid	\$17.00
	Due at terminal:	\$60.05

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

Check-in time image



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.

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 >](#)

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

33



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: R94623206RT0001
Personal Information

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:
Personal Information

Page 1 of 3

Booking Reference:

Personal Information

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria	19:00	Tsawwassen	20:35
Vancouver Island	31/Mar/2022	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

	Price
20' UNDER HEIGHT PASSENGER VEHICLE	\$58.50
FUEL SURCHARGE	\$0.55
1 BC SENIOR	\$0.00
FUEL SURCHARGE	\$0.00

Total: \$59.05

Amount Paid: \$59.05

Due at Terminal: \$0.00

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
If you have any questions please call toll free: 1-888-223-3779
GST Number: 894623206RT0001
Booking Number: Personal Information
Booking Total: \$59.05

Purchase 2022/03/24

MASTERCARD Government Financial \$ 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

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

Vehicle UNDER HEIGHT PASSENGER VEHICLE

Ferry Spirit of British Columbia

The sailing you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

Fare Type Prepaid

Fare Information

	Price
20' UNDER HEIGHT PASSENGER VEHICLE	\$59.50
FUEL SURCHARGE	\$0.55
1 BC SENIOR	\$17.60
FUEL SURCHARGE	\$0.15
Reservation fee	\$17.00

Total: \$94.80

Amount Paid: \$94.80

Due at Terminal: \$0.00

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

GST 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



Control No.

E134750

Name Chow, George		Personal Information Job Title Minister of State		Phone Number (250) 386-2771	
Client Organization Jobs, Trade and Technology				Travel Group Code 4	
5. Date Completed 2022/04/19	6. Fiscal Year 2021	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province	14. Reason for Travel Legislature in Session		Headquarters Vancouver		
12. Mailing Address for Cheque					

SE
approved
June 2

GEORGE CHOW EXPENSE CLAIM

DATES: OCT 2021

Personal
Information

PURPOSE: LEG SESSION

TRAVEL: PERSONAL VEHICLE USE (Km)

OCT 3 - Home → LEG 77 km

7 - LEG → Home 78 km

BC FERRIES { OCT 3 - \$76.70
OCT 7 - \$147.50

MEALS < BREAKFAST (B) LUNCH (L) DINNER (D) >

Dates: OCT 3 - D
4 - B/L/D
5 - B/L/D
6 - B/L/D
7 - B/L/D

LODGING: Security Concern

OCT 3 - 6 2021
4 nights = \$557.72

MISC:

Invoice

Room

Security Concern

Invoice #

Personal Information

Cashier

amy

Page:

1 of 1

Printed:

10/7/2021 12:45:57

Acct. Filter:

All Transactions

PO #

Arrival

10/ 3/2021

Departure

10/ 7/2021

Security Concern

Victoria, BC Canada Security

Security Concern

Chow George

Personal Information

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

net charge
 $620.72 - 63 = \$557.72$
 JB

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: _____

Security Concern

Swartz Bay
To
Tsawwassen



LANE 04

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

AUTH 040093 66307708 0010011850 H 147.50
Mastercard
A0000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

G. Chow

CARDHOLDER COPY

SWB 07 Oct 2021 18:10:31

Personal Information

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/03

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 76.70

Government Financial Information

AUTH 072735 66307723 0010014300 H 76.70
Mastercard
A0000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

G. Chow

CARDHOLDER COPY

TSA 03 Oct 2021 17:52:54

Personal Information



Control No.

E134758

Name Chow, George	Employee ID Personal Information	Phone Number (250) 386-2771
Client Organization Jobs, Trade and Technology	Job Title Minister of State	Travel Group Code 4

5. Date Completed 2022/04/19	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Leg in Session	Headquarters Vancouver	
12. Mailing Address for Cheque			

12. Mailing Address for Cheque										
16. Travel Dates	17. Places Travelled			18. .55 KMS Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2021	Destination	Start	End	Km	Cost		Cost		Cost	Describe
10/17	Van to Vic	1700	2359	77	42.35		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	77	42.35	147.50	61.00			
TOTALS OF COLUMNS					36. \$ 84.70	37. \$ 312.50	38. \$ 267.50	39. \$ 557.72	40. \$ 0.00	Claim Total \$ 1222.42

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
125	51956	08006	5701	51MTVNC	Personal Information	\$ 397.20 -- \$ 72.20
125	51956	08006	5750	5111111 MTCCA		\$ 267.50 -- \$ 280.00
125	51956	08006	5751	5111111 MTCCA		\$ 557.72
125	51956	08006	5711	5111111		\$ 312.50
Less Travel Advance						
125						

		AMOUNT DUE TO EMPLOYEE		54.	\$ 1222.42
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.		Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.		Print Name		Date Signed	

GEORGE CHOW EXPENSE CLAIM

DATES: OCT 2021

Personal Information

PURPOSE: LEG SESSION

TRAVEL: PERSONAL VEHICLE USE (Km)

OCT 17 - Home → LEG 77 Km

21 - LEG → Home 78 Km

Personal Information

BC Feries:

- OCT 17 - \$165

21 - \$59.20 + \$88.30

Personal Information

MEALS:

OCT 17 - Dinner

18 - B/L/D

19 - B/L/D

20 - B/D

21 - B/L/D

Personal Information

HOODGING -

Security Concern

Victoria

OCT 17 - 20 (4 nites) \$557.72

Personal Information

Invoice

Room
 Invoice #
 Cashier cs
 Page: 1 of 1
 Printed: 10/21/2021 09:14:30
 Acct. Filter: All Transactions
 PO #
 Arrival 10/17/2021
 Departure 10/21/2021

Security Concern
 Personal Information

Security Concern
 Security Concern

Victoria, BC Canada Security Concern

Chow George

Personal Information

Jobs, Economic Recovery &

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

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 Load	88.30
Total		88.30

Government Financial Information

88.30

AUTH 031542 66307600 0010011320 H

Mastercard

A0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 10

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 043002 66307700 0010018350 H

Mastercard

A0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/17

20	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Load	88.30
	Fuel Rebate	0.40

Total

165.00

Government Financial Information

165.00

AUTH 034562 66307722 0010013150 H

Mastercard

A0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

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

G. Chow

CARDHOLDER COPY
TSA 17 Oct 2021 20:00:14
Personal Information

SEE REVERSE SIDE OF TICKET

MA23EXEPAL23



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134764

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Chow, George			Employee ID Personal Information			Phone Number (250) 386-2771		
Client Organization Jobs, Trade and Technology			Job Title Minister of State			Travel Group Code 4		
5. Date Completed 2022/04/20		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel Leg in Session				Headquarters Vancouver		
12. Mailing Address for Cheque								
16. Travel Dates 2021	17. Places Travelled			18. .55 kms Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs
	Destination	Start	End	Km	Cost		Cost	Cost
10/24	Van to Vic (Ferry)	1700	2359	77	42.35	165.00	36.00	697.15
10/25	Victoria	0000	2359		0.00		61.00	
10/26	Victoria	0000	2359		0.00		61.00	
10/27	Victoria	0000	2359		0.00		48.50	
10/28	Victoria	0000	2359		0.00		61.00	
10/29	Vic. to Van (Ferry)	1100	1500	77	42.35	165.00	39.50	
TOTALS OF COLUMNS				36. \$ 84.70	37. \$ 330.00	38. \$ 307.00	39. \$ 697.15	40. \$ 0.00
								Claim Total \$ 1418.85
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Personal Information		Amount	
125	51956	08006	5701	51MTVNC			\$ 414.70 \$ 84.70	
125	51956	08006	5750	5111111 MTCCA			\$ 307.00	
125	51956	08006	5751	5111111 MTCCA			\$ 697.15	
125	51956	08006	5711	5111111			\$ 330.00	
Less Travel Advance								
125								
AMOUNT DUE TO EMPLOYEE								54. \$ 1418.85
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

audited by PL Jun 22-22

GEORGE CHOW 1 HOUR 1 CREDIT

Personal Information

DATES: OCT 2021

PURPOSE: LEG SESSION

TRAVEL: PERSONAL VEHICLE USE

Personal Information

OCT 24 - Home → LEG 77 km
29 - LEG → Home 78 km

BC Ferries:

Personal Information

OCT 24 - \$165
29 - \$165

Personal Information

OCT 24 - Dinner #36. E134764
25 - B/L/D
26 - B/L/D
27 - B/D
28 - B/L/D
29 - B/L

Security Concern

HOODGING -

Victoria

Personal Information

OCT 24 - 25 (5 nites) \$697.15

Invoice

Room

Security Concern

Invoice #

Personal Information

Cashier

amy

Page:

1 of 1

Printed:

10/29/2021 10:36:45

Acct. Filter:

All Transactions

PO #

Arrival

10/24/2021

Departure

10/29/2021

Security Concern

Victoria, BC Canada Security

Security Concern

Chow George

Personal Information

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: _____

Security Concern

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/29

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

Total 165.00

Government Financial Information

165.00

AUTH 048651 66307708 0010016280 H
Mastercard

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

G. Chow

CARDHOLDER COPY

SWB 29 Oct 2021 12:30:58

Personal Information

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/24

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

Total 165.00

Government Financial Information

165.00

AUTH 077203 66307721 0010014490 H

Mastercard

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

G. Chow

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				Employee ID Personal		Phone Number (250) 386-2771	
Client Organization Jobs, Trade and Technology				Job Title Minister of State		Travel Group Code 4	
5. Date Completed 2022/04/12		6. Fiscal Year 2021		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Legislature in Session				Headquarters Vancouver	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. ^{.55 kms} Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
2021	Van. to Vic (Ferry)	1700	2359	77	42.35	165.00	36.00
10/31	Victoria	0000	2359		0.00		61.00
11/01	Victoria	0000	2359		0.00		61.00
11/02	Victoria	0000	2359		0.00		61.00
11/03	Victoria	0000	2359		0.00		61.00
11/04	Vic. to Van (Ferry)	1700	2359	77	42.35	147.50	61.00
11/05	Van.	1000	1100	11	6.05		
							22. Lodging Costs
							Cost
							Describe
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 90.75	\$ 312.50	\$ 280.00	\$ 557.72
							40. \$ 0.00
							Claim Total \$ 1240.97
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Personal Information		Amount
125	51956	08006	5702	51MTVNC1111			\$ 6.05 - \$ 90.75
125	51956	08006	5750	5111111-MTCCA			\$ 280.00
125	51956	08006	57101	5111111-MTVNC			\$ 397.20 - \$ 312.50
125	51956	08006	5751	5111111-MTCCA			\$ 557.72
Less Travel Advance							
125							
AMOUNT DUE TO EMPLOYEE							54. \$ 1240.97
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

FIN 10 (EFI-F0012 v2.6.1)

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

audited by PL 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 < BREAKFAST (B) LUNCH (L) DINNER (D) >

Dates : OCT 31 - Dinner

NOV 1 - B/L/D

2 - B/L/D

3 - B/L/D

4 - B/L/D

LODGING :

Security Concern

, VICTORIA

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

MISC:

Security Concern

Invoice

Room
Invoice #
Cashier

Security
Personal
Information
ec

Page: 1 of 1
Printed: 11/4/2021 12:16:16
Acct. Filter: All Transactions
PO #
Arrival 10/31/2021
Departure 11/4/2021

Security Concern
Security Concern

Victoria, BC Security Concern

Chow George

Personal Information

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
Refund 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: _____

Security Concern

To
Tsawwassen



Victoria BC Canada V8W 8B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/04

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

Total 147.50

Government Financial Information

147.50

AUTH 899436 66307708 0010019030 H

Mastercard

80000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

G. CHOW

CARDHOLDER COPY

SWB 04 Nov 2021 18:07:34

Personal Information

To
Tsawwassen.
To
Swartz Bay



Victoria BC Canada V8W 8B7

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/31

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Load	88.30
	Fuel Rebate	0.40

Total 165.00

Government Financial Information

165.00

AUTH 028303 66307719 0010012120 H

Mastercard

80000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

G. CHOW

CARDHOLDER COPY

TSA 31 Oct 2021 18:19:26

Personal Information

MA23EXEPAL23



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134719

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Chow, George		Employee ID Personal	Phone Number (250) 386-2771
Client Organization Jobs, Trade and Technology		Job Title Minister of State	Travel Group Code 4
5. Date Completed 2022/04/12	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Legislature in Session		Headquarters Vancouver
12. Mailing Address for Cheque			

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2021										
11/14	Van to Vic (Ferry)	1700	2359	77 ✓	42.35	165.00 ✓	36.00 ✓	557.72 ✓		
11/15	Victoria	0000	2359		0.00		61.00 ✓	(4 NIGHTS)		
11/16	Victoria	0000	2359		0.00		61.00 ✓			
11/17	Victoria	0000	2359		0.00		48.50 ✓			
11/18	Vic to Van (Ferry)	1700	2359	77 ✓	42.35	76.20 ✓	61.00 ✓			
11/19	Business in Van	1300	1600	12 ✓	6.60					

TOTALS OF COLUMNS	36. \$ 91.30	37. \$ 241.20	38. \$ 267.50	39. \$ 557.72	40. \$ 0.00	Claim Total \$ 1157.72
--------------------------	------------------------	-------------------------	-------------------------	-------------------------	-----------------------	----------------------------------

Journal
June 2

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
125	51956	08006	570251	51MTVNC CCA	Personal Information	\$ 557.72
125	51956	08006	571102	5111111		\$ 6.60
125	51956	08006	5701	5111111 MTVNC		\$ 325.90
125	51956	08006	5750	5111111 MTCCA		\$ 267.50

Less Travel Advance

125

AMOUNT DUE TO EMPLOYEE

54. \$ 1157.72

45. Employee Signature (See Audit Trail)

- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.

Print Name

Date Signed

56. Spending Authority Signature (See Audit Trail)

- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

Print Name

Date Signed

57. Payment Authority Signature (See Audit Trail)

- Requisition for payment pursuant to section 32 of the Financial Administration Act.

Print Name

Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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

audited by PL Jun 22-22

GEORGE CHOW EXPENSE CLAIM

DATES: NOV 14 - 30, 2021

PURPOSE: LEG Session

TRAVEL: PERSONAL VEHICLE USE (Km)

NOV 14 - Home To LEG 77 Km

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

Personal Information

MEALS:

NOV 14 - Dinner

15 - B/L/D

16 - B/L/D

17 - B/D

18 - B/L/D

Personal Information

Security Concern

LODGING:

Victoria

NOV 14 - 4 nites \$557.72

Personal Information

Security Concern

Invoice

Room

Invoice #

Cashier

Page:

Printed:

Acct. Filter:

PO #

Arrival

Departure

Security

Personal
Information

ec

1 of 1

11/18/2021 12:01:40

All Transactions

11/14/2021 ←

11/18/2021

Security Concern

Victoria, BC Security Concern

Security Concern

Chow George

Personal Information

Jobs, Economic Recovery &

Guests in room: Chow George

Date	Transaction	Description	Subtotal	Tax/Fees	Total
11/14/2021	Master Card	Thank you	-557.72	0.00	-557.72
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

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

Signature: _____

Government Financial Information

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/14

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

Total 165.00
Government Financial Information

AUTH 079085 66307720 0010016800 H
Mastercard
A0000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

G. Chen

CARDHOLDER COPY
TSA 14 Nov 2021 18:21:10
Personal Information

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/18

BOOKING - Personal Information
REF#: Personal Information

Reservation Only

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

Total 76.20
Prepayment 17.00
Government Financial Information

59.20
AUTH 055552 66307700 0010011070 H
Mastercard
A0000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

G. Chen

CARDHOLDER COPY
SWB 18 Nov 2021 18:25:18
Personal Information



Control No.

E134721

Name	Employee ID	Phone Number
Chow, George	Personal Informati	(250) 386-2771
Client Organization	Job	Travel Group Code
Jobs, Trade and Technology	Minister of State	4

5. Date Completed 2022/04/12	6. Fiscal Year 2021	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Legislature in Session	Headquarters Vancouver	

16. Travel Dates	17. Places Travelled			18. ^{.55 kms} Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2021										
11/21	Van to Vic (Ferry)	1700	2359	77	42.35	93.70	36.00	557.72		
11/22	Victoria	0000	2359		0.00		48.50	(4 nights)		
11/23	Victoria	0000	2359		0.00		61.00			
11/24	Victoria	0000	2359		0.00		61.00			
11/25	Vic to Van (Ferry)	1730	2359	77	42.35	76.20	61.00			

TOTALS OF COLUMNS	36. \$ 84.70	37. \$ 169.90	38. \$ 267.50	39. \$ 557.72	40. \$ 0.00	Claim Total \$ 1079.82
-------------------	-----------------	------------------	------------------	------------------	----------------	---------------------------

48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount
	125	51956	08006		5751		51MTVNC	CCA	Personal Information		\$ 557.72	
	125	51956	08006		5701		5111111	MTVNC		\$ 254.60	\$ 84.70	
	125	51956	08006		5711		5111111				\$ 169.90	
	125	51956	08006		5750		5111111	MTCCA			\$ 267.50	

Less Travel Advance	125	
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	AMOUNT DUE TO EMPLOYEE	54.	\$ 1079.82
--	------------------------	-----	------------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

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

audited by PL Jun 22-22

2022-05-27

Invoice

Room
 Invoice #
 Cashier
 Page: 1 of 1
 Printed: 11/25/2021 14:09:12
 Acct. Filter: All Transactions
 PO #
 Arrival 11/21/2021
 Departure 11/25/2021

Securit
 v
 Personal
 Information
 ec

Security Concern

Victoria, BC Security Concern

Security Concern

Chow George

Security Concern

Jobs, Economic Recovery &

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
11/24/2021	Accommodations		119.00	20.43	139.43
Total:					0.00

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: _____

Nov 21 (4 Vises)
Personal Information

Security Concern
Security Concern

Purchase

Nov 21, 2021 21:17:39
MASTERCARD Government
Entry: Chip (C) G. Chow
Ref#: 966-1D1325766596734
Auth#: 021862 Personal Information
Order: Personal Information
Confirmation number: Personal Information
Username: Personal Information
Amount \$ 557.72

A000000004 010 Mastercard
TVR 0000008000 TSI E800

Approved

Important: Retain this copy for your record

Cardholder copy

To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/25
BOOKING- Personal Information
REF#: Personal Information

Reservation Only

1	Reservation fee	17.00
20	Undersize Vehi	59.50
1	BC Senior	0.00
	Fuel Rebate	0.30

Total 76.20
Prepayment 17.00

Government Financial Information

71652 66307789 0010018338 H
Mastercard
A0000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

G. Chow

CARDHOLDER COPY
SWB 25 Nov 2021 18
Personal Information

To
Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

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

Reservation Only

1	Reservation fee	17.00
20	Undersize Vehi	59.50
1	BC Senior	17.60
	Fuel Rebate	0.40

Total 93.70
Prepayment 17.00

Government Financial Information

71652 66307719 0010014400 H
Mastercard
AUTH 01581Z 66307719 0010014400 H
A0000000041010 / 0000000000 /
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

(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.

MA23EXEPAL23

2. CONTROL NO.

~~W~~ TRA-CHO211212

[illegible]

GEORGE CHOW EXPENSE CLAIM

DATES: DEC ^{Personal Information} 2021

PURPOSE: CABINET MEETINGS & MINISTRY EVENTS

TRAVEL: PERSONAL VEHICLE USE (Km)

DEC 6 - VCO for Cabnet Committee Economy ^{Personal Information} Richmond
for ship building strategy meet-n-greet → 32 Km

DEC 8 - VCO for Cabinet → 12 km

DEC 12 - Surrey Clover Rstrn lunch w Consul General India → 72 Km

MISC:

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

8 - Impark Lot VC Ctr \$25.00

VCO
Cabinet Con on Economy
RECEIPT

Impark Lot - 1940
Vancouver Convention
Centre West
www.impark.com

Licence Plate Number
Personal Information

Expiration Date/Time

06:00 PM
DEC 06, 2021

Purchase Date/Time: 09:59am Dec 06, 2021

Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Pmt Type: CC (Swipe)
Ticket #: 00014543

DE STATIONNEMENT PARKING RECEIPT REC U DE STATIONNEMENT PAR

Cabinet @ VCO
RECEIPT

Impark Lot - 1940
Vancouver Convention
Centre West
www.impark.com

Licence Plate Number
Personal Information

Expiration Date/Time

06:00 PM
DEC 08, 2021

Purchase Date/Time: 09:00am Dec 08, 2021

Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Pmt Type: CC (Swipe)
Ticket #: 00014543

DE STATIONNEMENT PARKING RECEIPT REC U DE STATIONNEMENT PAR



Travel Voucher (Restricted Use)

Control No.

E134726

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 Technology				Employee ID Personal Information Job Title Minister of State				Phone Number (250) 386-2771 Travel Group Code 4																																																																																																					
5. Date Completed 2022/04/12			6. Fiscal Year 2022		7. Special Cheque Issue			8. Cheque Stub Information																																																																																																					
Type of Travel In Province			14. Reason for Travel Legislature in Session					Headquarters Vancouver																																																																																																					
12. Mailing Address for Cheque																																																																																																													
<table border="1"> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. .55 kms Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th>2022</th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> <tr> <td>02/07</td> <td>Van. to Vic.</td> <td>1700</td> <td>2359</td> <td>77</td> <td>42.35</td> <td></td> <td>77.10</td> <td>36.00</td> <td>453.39</td> <td></td> </tr> <tr> <td>02/08</td> <td>Victoria</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>61.00</td> <td>(3 nights)</td> <td></td> </tr> <tr> <td>02/09</td> <td>Victoria</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>61.00</td> <td></td> <td></td> </tr> <tr> <td>02/10</td> <td>Vic. to Van</td> <td>1700</td> <td>2359</td> <td>77</td> <td>42.35</td> <td></td> <td>76.50</td> <td>61.00</td> <td></td> <td></td> </tr> <tr> <td>02/11</td> <td>Business in Van</td> <td>1300</td> <td>1500</td> <td>11</td> <td>6.05</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4">TOTALS OF COLUMNS</td> <td>36.</td> <td>37.</td> <td>38.</td> <td>39.</td> <td>40.</td> <td colspan="2">Claim Total</td> </tr> <tr> <td colspan="4"></td> <td>\$ 90.75</td> <td>\$ 153.60</td> <td>\$ 219.00</td> <td>\$ 453.39</td> <td>\$ 0.00</td> <td colspan="2">\$ 916.74</td> </tr> </table>											16. Travel Dates	17. Places Travelled			18. .55 kms Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		2022	Destination	Start	End	Km	Cost		Cost		Cost	Describe	02/07	Van. to Vic.	1700	2359	77	42.35		77.10	36.00	453.39		02/08	Victoria	0000	2359		0.00			61.00	(3 nights)		02/09	Victoria	0000	2359		0.00			61.00			02/10	Vic. to Van	1700	2359	77	42.35		76.50	61.00			02/11	Business in Van	1300	1500	11	6.05						TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total						\$ 90.75	\$ 153.60	\$ 219.00	\$ 453.39	\$ 0.00	\$ 916.74	
16. Travel Dates	17. Places Travelled			18. .55 kms Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous																																																																																																				
2022	Destination	Start	End	Km	Cost		Cost		Cost	Describe																																																																																																			
02/07	Van. to Vic.	1700	2359	77	42.35		77.10	36.00	453.39																																																																																																				
02/08	Victoria	0000	2359		0.00			61.00	(3 nights)																																																																																																				
02/09	Victoria	0000	2359		0.00			61.00																																																																																																					
02/10	Vic. to Van	1700	2359	77	42.35		76.50	61.00																																																																																																					
02/11	Business in Van	1300	1500	11	6.05																																																																																																								
TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total																																																																																																				
				\$ 90.75	\$ 153.60	\$ 219.00	\$ 453.39	\$ 0.00	\$ 916.74																																																																																																				
48. Client Code 125 125 125 125		49. Resp. 51956 51956 51956 51956		50. Service Line 08006 08006 08006 08006		51. STOB 5702 5750 5751 5702		52. Project 51MTVNC 51MTCCA 51MTCCA 5111111		45. Supplier Code Personal Information Amount \$ 238.30 \$ 219.00 \$ 453.39 \$ 6.05																																																																																																			
Less Travel Advance 125																																																																																																													
AMOUNT DUE TO EMPLOYEE										54. \$ 916.74																																																																																																			
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed																																																																																																					
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed																																																																																																					
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed																																																																																																					

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

audited by PL Jun 22-22

GEORGE CHOW EXPENSE CLAIM

DATES: FEB 7 Personal Information 2022

PURPOSE: LEG SESSIONS

TRAVEL: PERSONAL VEHICLE USE (Kms)

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

Personal Information

MEALS:

E134726

FEB 7 - Dinner

8 - B/L/D

9 - B/L/D

10 - B/L/D

Personal Information

Security Concern

LODGING:

Victoria

FEB 7-9 (3 NITES) \$453.39

Personal Information

Invoice

Room

Security Concern

Invoice #

Personal Information

Cashier

mjs

Page:

1 of 1

Printed:

2/10/2022 12:01:38

Acct. Filter:

All Transactions

PO #

Arrival

2/7/2022

Departure

2/10/2022

Security Concern

Victoria, BC

Security Concern

Security Concern

Chow George

Personal Information

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
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/10

BOOKING- Personal Information

REF#: Personal Information

Reservation Only

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

Total 76.50

Prepayment 17.00

Government Financial Information

59.50

HUTH 077742 66307704 0010013558 H

Mastercard

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

G. Chow
CARDHOLDER COPY
SWB 10 Feb 2022 18:12:58
Personal Information

Tsawwassen
To
Swartz Bay
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/10

BOOKING- Personal Information

REF#: Personal Information

Reservation Only

20'	Undersize Vehi	59.5
1	Adult	17.6

Total 77.1

Government Financial Information 77.1

01 APPROVED - THANK YOU 027

CHANGE DUE 0.0

HUTH 072612 66307719 0010017710 H

Mastercard

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.0

G. Chow
CARDHOLDER COPY
TSA 07 Feb 2022 20:02:41
Personal Information



Control No.

E134730

2022-05-30

Personal Information

LEG SESSIONS

Personal Information

Personal Information

Personal Information

Security Concern

Personal Information

FEB 13-16 (4 NITES) \$ 604.52

Invoice

Room

Security Concern

Invoice #

Personal Information

Cashier

amy

Page:

1 of 1

Printed:

2/17/2022 08:53:51

Acct. Filter:

All Transactions

PO #

Arrival

2/13/2022

Departure

2/17/2022

Security Concern

Victoria, BC Canada Security Concern

Security Concern

Chow George

Personal Information

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

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



LANE 03

RECEIPT - PLEASE RETAIN

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

Prepaid

1	Reservation fee	17.00
20	Undersize Vehi	59.50
1	Adult	
	Total Prepaid	Personal Information

-1	Adult	
1	BC Senior	
	Total Changes	

CHANGE DUE

REFUND DUE

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

\$76.50

G. Chow

CUSTOMER COPY
SWB 17 Feb 2022 18:19:15
Personal Information

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/13
BOOKING - Personal Information
REF#: - Personal Information

Reservation Only

1	Reservation fee	17.00
20	Undersize Vehi	59.50
1	BC Senior	17.60

Total 94.10

Prepayment 17.00

Government Financial Information

77.10

MUIN 000000 66307719 0010013010 H

Mastercard

00000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

G. Chow

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

SEE REVERSE SIDE OF TICKET



Control No.

E134731

Name	Employee ID	Phone Number
Chow, George	Personal Information	(250) 386-2771
Client Organization	Job Title	Travel Group Code
Jobs, Trade and Technology	Minister of State	4

5. Date Completed 2022/04/13	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Legislature in Session		Headquarters Vancouver

16. Travel Dates	17. Places Travelled			18. ^{.55 kms} Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2022										
02/21	Van to Vic (Ferry)	1700	2359	77	42.35	77.10	36.00	453.39		
02/22	Victoria	0000	2359		0.00		61.00	(3 nights)		
02/23	Victoria	0000	2359		0.00		61.00			
02/24	Vic. to Van (Ferry)	1700	2359	77	42.35	76.50	61.00			

TOTALS OF COLUMNS	36. \$ 84.70	37. \$ 153.60	38. \$ 219.00	39. \$ 453.39	40. \$ 0.00	Claim Total \$ 910.69
-------------------	-----------------	------------------	------------------	------------------	----------------	--------------------------

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
125	51956	08006	5701	51MTCCA VNC	Personal Information	\$ 238.30 \$ 101.70
125	51956	08006	5750	51MTCCA		\$ 219.00
125	51956	08006	5751	51MTCCA		\$ 453.39
125	51956	08006	5711	51MTCCA		\$ 136.69

86
Approved
June 2/22

Less Travel Advance

125

AMOUNT DUE TO EMPLOYEE

54.	\$ 910.69
-----	-----------

45. Employee Signature (See Audit Trail)

- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.

Print Name _____

Date Signed _____

56. Spending Authority Signature (See Audit Trail)

- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

Print Name

Date Signed

57. Payment Authority Signature (See Audit Trail)

- Requisition for payment pursuant to section 32 of the Financial Administration Act.

Print Name

Date Signed _____

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 Fares:

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

Room

Security Concern

Invoice #

Personal Information

Cashier

jl

Page:

1 of 1

Printed:

2/24/2022 08:54:36

Acct. Filter:

All Transactions

PO #

Arrival

2/21/2022

Departure

2/24/2022

Security Concern

Victoria, BC Canada Security Concern

Security Concern

Chow George

Personal Information

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		129.00	22.13	151.13
2/23/2022	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



LANE 03

RECEIPT - PLEASE RETAIN

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

Reservation Only

1	Reservation fee	17.00
20'	Undersize Vehi	59.50
1	BC Senior	0.00

Total 76.50

Prepayment 17.00

Government Financial Information

AUTH 093632 66307709 0010019500 H 59.50

Mastercard

00000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

G. C. How

CARDHOLDER COPY

SWB 24 Feb 2022 18:23:11

Personal Information

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/2

20'	Undersize Vehi	59.50
1	Adult	17.60

Total 77.10

Government Financial Information

AUTH 032242 66307721 0010010000 H 77.10

Mastercard

00000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

G. C. How

CARDHOLDER COPY

TSA 21 Feb 2022 19:21:07

Personal Information

SEE REVERSE SIDE OF TICKET



TRAVEL VOUCHER

(Note: FIN 10 uses are restricted per CPM 5.1.5)

INSTRUCTIONS: Employees please complete Section 3 to Employee Signature line
Subsidiaries 45 - 54. Attach appropriate receipts in order of value.

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

MA23EXEPAL23

TRA-CHO220412

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
125		202206022022	None	04	

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

13. MAILING ADDRESS FOR CHEQUE
Personal Information

LEG IN SESSION and MINISTRY EVENTS										MINISTER OF STATE FOR TRADE	
17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM Depart Arrive	19. PERSONAL VEHICLE USE DISTANCE X KM RATE X \$	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									27. \$	0.00	
M D	VAN to VIC (ferry)										
04/23	6:30pm to 10:00pm	77 42.35	94.80		36.00	604.52			777.67		
	B/L/D										
04/04	00:00 to 11:59pm				61.00	(4 nights)			61.00		
	B/D										
04/05	00:00 to 11:59				48.50				48.50		
	B/D										
04/06	00:00 to 11:59				48.50				48.50		
	VIC to VAN (Ferry)										
04/07	00:00 to 10:00pm	77 42.35	77.05		61.00				180.40		
	Home to Van Royal Yacht	15 8.25							8.25		
04/11	16:00 to 21:00										
	Home to Fairmont + Van	12 6.60							6.60		
04/12	14:00 to 19:30										
									0.00		
									0.00		
									0.00		
									0.00		
TOTALS OF COLUMNS		181 99.55	171.85		255.00	604.52	0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	1130.92	X CLAIM TOTALS	

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)	WORK PHONE NO.

NOTES	47. SUPPLIER CODE Personal Information	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
		125	51956	08006	5702	5111111	14.85
		125	51956	08006	5751	51MTCCA	604.52
		125	51956	08006	5750	51MTCCA	255.00

53. LESS TRAVEL ADVANCE	THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL
		1130.92
	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.
	0.00

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.	PRINT NAME	DATE SIGNED YYYY MM DD
George Chow	George Chow	2022 06 02
56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT		

Clear Form

Save Form

Print Form

May 12

5

GEORGE CHOW EXPENSE CLAIM

Personal Information

DATES: APRIL, 2022

PURPOSE: LEG SESSION & MINISTRY EVENTS

TRAVEL: PERSONAL VEHICLE USE (Km)

APR 3 - HOME TO LEG — 77 km

APR 7 - LEG TO HOME — 77 km

APR 11 - (CG of Finland Reception) — 15 km

Personal Information

12

(GVBoT Exhibition Event) — 11 km

BC FERRIES: APR 3 - \$94.50

APR 7 - \$77.05

MEALS < BREAKFAST (B) LUNCH (L) DINNER (D) >

Dates: APR 3 - Dinner

— 4 - B/L/D

— 5 - B/D

— 6 - B/D

— 7 - B/L/D

Security Concern

LODGING:

VICTORIA

(4 NIGHTS) APR 3/4/5/6 — \$604.52

MISC:

Invoice

Room

Security Concern

Invoice #

Personal Information

Cashier

amy

Page:

1 of 1

Printed:

4/7/2022 09:54:31

Acct. Filter:

All Transactions

PO #

Arrival

4/ 3/2022

Departure

4/ 7/2022

Security Concern
Security Concern

Victoria, BC Canada Security Concern

Chow George

Personal Information

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: _____

Security Concern

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

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

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 013352 66307704 0010011930 H
Mastercard
A0000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

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

Reservation Only

1	Reservation fe	17.00
20	Undersize Vehi	59.50
1	BC Senior	17.60
	Fuel Surcharg	0.70

Total 94.80

Prepayment 17.00

Government Financial Information

77.80
AUTH 041302 66307719 0010017090 H
Mastercard
A0000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

INSTRUCTIONS: Employees please complete last 2 of Employee Signature line plus columns 43 - 54. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO. MA23EXEPAL23

2. CONTROL NO. TRA-CHO220428

3. CLIENT	4. MIN. AB-BREV.	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE	8. CHEQUE STUB INFORMATION
125		202206022022		None	04

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

13. MAILING ADDRESS FOR CHEQUE	14. POSTAL CODE

15. REASON FOR TRAVEL	16. EMPLOYEE OCCUPATION
LEG IN SESSION and Ministry EVENTS	Minister of State For Trade

17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM	19. PERSONAL VEHICLE USE DISTANCE X KM RATE \$	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									27. \$ 0.00
0420	Home to VCO	12 660				604.52			611.12
0421	Home - N.VAN - Richmond	47 2585				(4 nights) May 24-28			25.85
0424	VAN to VIC (Ferry)	77 4235	97 75		36.00				176.10
0425	VIC - LEG				61.00				61.00
0426	VIC - LEG				61.00				61.00
0427	VIC - LEG				61.00				61.00
0428	VIC - LEG (Ferry)	77 4235	79 60		39.50				161.45
									0.00
									0.00
									0.00

TOTALS OF COLUMNS	213 117.15	177.35	258.50	604.52	0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS
							1157.52

43. PORTAL TO PORTAL DISANCE	44. TOTAL DISTANCE FROM PREVIOUS VOUCHER	45. TOTAL DISTANCE TO DATE	46. EMPLOYEE SIGNATURE	HEADQUARTERS (CITY NAME)	WORK PHONE NO.

47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
	125	51956	08006	5702	5111111	32.45
	125	51956	08006	5750	51MTCCA	258.50
	125	51956	08006	5751	51MTCCA	604.52

53. LESS TRAVEL ADVANCE	THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL
		1157.52
	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.
		0.00

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.	PRINT NAME	DATE SIGNED
	George Chow	20220602
56. PROCESSING CLERK INITIAL		

GEORGE CHOW EXPENSE CLAIM

Personal Information

DATES: Apr 2022

PURPOSE: LEG SESSION & MINISTRY EVENTS

TRAVEL: PERSONAL VEHICLE USE (Km)

APR 20 - VCO (for VIETNAM FII OFFICE ANNOUNCE.) — 12 KM

APR 21 - TOUR OF NOVARC TECHNOLOGIES, N. VAN & ARROW MARINE of Richmond — 47 km

APR 24 - HOME → LEG — 77 KM

28 - LEG → HOME — 77 KM

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

MEALS < BREAKFAST (B) LUNCH (L) DINNER (D) >

DATES: ~~Apr~~ 24 - Dinner

— 25 - B/L/D

— 26 - B/L/D

— 27 - B/L/D

— 28 - B/L

LODGING:

Security Concern

VICTORIA

4 nites (APR. 24/25/26/27) \$604.52

MISC:

Invoice

Room

Security Concern

Invoice #

Personal Information

Cashier

mk

Page:

1 of 1

Printed:

4/28/2022 12:06:56

Acct. Filter:

All Transactions

PO #

Arrival

4/24/2022

Departure

4/28/2022

Security Concern

Victoria, BC Canada

Security Concern

Security Concern

Chow George

Personal Information

Jobs, Economic Recovery &

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



LANE 05

RECEIPT - PLEASE RETAIN

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

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

num 070012 00330051 0010013070 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 28 Apr 2022 12:46:34
Personal Information

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

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

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

num 770012 00330179 0010019070 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
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CHANGE DUE 0.00

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TSA 24 Apr 2022 18:23:25
Personal Information



TRAVEL VOUCHER

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

1. MINISTRY AND BATCH NO.

2. CONTROL NO.

MA23EXEPAL23

TRA-CHO220505

INSTRUCTIONS: Employee please complete field 3 to Employee signature line (plus required 88 - 54. Attach appropriate receipts in order of claim.

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
125		20220602		None	04

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

13. MAILING ADDRESS FOR CHEQUE
Personal Information

LEG IN SESSION						MINISTER OF STATE FOR TRADE				
17. DATE OF TRAVEL	18. PLACES TRAVELLED TO / FROM <div>Depart Arrive</div>	19. PERSONAL VEHICLE USE DISTANCE <div>X</div> KM RATE <div>55</div>	20. BUS/TAXI/ AIR/FERRY COSTS	21. B, L, D <div>✓✓✓</div>	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. \$
M D	VAN to VIC (Ferry)									0.00
05.01	5:30pm to 9:30pm VICTORIA	77 42.35	97.75	✓	36.00	838.84				1014.94
05.02	00:00 - 11:59 VICTORIA			✓✓✓	61.00	(4 nights)				61.00
05.03	00:00 - 11:59 VICTORIA			✓✓✓	61.00					61.00
05.04	00:00 - 11:59 VICTORIA			✓✓✓	61.00					61.00
05.05	VICTORIA to VAN 5:30 - 9:30pm (Ferry)	77 42.35	97.60	✓	39.50					161.45
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00
										0.00

TOTALS OF COLUMNS	38. 154 84.70	39. 177.35	40. 258.50	41. 838.84	42. 0.00	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	X CLAIM TOTALS
							1359.39

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) VICTORIA	WORK PHONE NO. 250-387-9142
-------------------------------	--	----------------------------	---	--------------------------------------	--------------------------------

NOTES	47. SUPPLIER CODE	48. CLIENT	49. RESP. CENTRE	50. SERVICE LINE	51. STOB	52. PROJECT	AMOUNT
		125	51956	08006	5750	51MTCCA	258.50
		125	51956	08006	5751	51MTCCA	838.84

53. LESS TRAVEL ADVANCE	THIS TOTAL MUST EQUAL TOTAL IN BOX X	Y TOTAL
		1359.39
	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. 0.00
---	------------------------	----------

55. EXPENSE AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES.	PRINT NAME George Chow	DATE SIGNED YYYY MM DD 2022 06 02
56. PROCESSING CLERK INITIAL CERTIFIED EXTENSIONS AND ENTITLEMENTS CORRECT		

Clear Form Save Form Print Form

May 12

C1

GEORGE CHOW EXPENSE CLAIM

DATES: MAY Personal Information, 2022

PURPOSE: LEG SESSION

TRAVEL: PERSONAL VEHICLE USE (Km)

MAY 1 - LEG to Home 77KM

5 - Home to LEG 77KM

BC FERRIES - MAY 1st - \$97.75

MAY 5th - \$79.60

MEALS < BREAKFAST (B) LUNCH (L) DINNER (D) >

DATES: MAY 1 - Dinner

2 - B/L/D

3 - B/L/D

4 - B/L/D

5 - B/L

LODGING:

Security Concern

4 Nites (MAY Personal Information VICTORIA
1/2/3/4)

\$838.84

MISC:

Invoice

Room

Security Concern
Personal Information

Invoice #

Cashier ss

Page: 1 of 1

Printed: 5/5/2022 08:33:48

Acct. Filter: All Transactions

PO #

Arrival 5/ 1/2022

Departure 5/ 5/2022

Security Concern

Victoria, BC Canada Security Concern

Security Concern

Chow George

Personal Information

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: _____

Security Concern

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

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

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 06889Z 66336651 0010018460 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

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CHANGE DUE 0.00

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SWB 05 May 2022 12:22:29
Personal Information

To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

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

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 01550Z 66330177 0010013610 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 01 May 2022 18:30:51
Personal Information