

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable George Chow

**Quarter:** 2024 Jan to Mar

**Portfolio:** Citizens Services

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 481.90

Other Travel in Province: \$ 267.54

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 749.44

Travel expenses fiscal year-to-date: \$ 749.44

FI24FXF.JKV59

Claim Number	TRA-CHO240222
--------------	---------------

**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, and 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.

Date	February 20, 2024		Name	George Chow		Reason for Travel					
Headquarters	Vancouver - Fraserview		Job Title	Minister		House/Session					
Type Of Travel	In Province		Ministry	CITZ							
14. Fiscal year <div>2024</div> Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Other Transport Cost	19. Per Diem Meals Group <div>Group 4</div> Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description			
20-Feb	Victoria	07:00	23:59		\$0.00	B & L \$39.50	\$186.29				
21-Feb	Victoria	07:00	23:59		\$0.00	Full Day \$61.00	\$186.29	\$0.00			
22-Feb	Victoria to Vancouver	07:00	19:00	7	\$4.27	Full Day \$81.00	\$0.00	\$0.00			
					\$0.00		\$0.00	\$0.00			
					\$0.00		\$0.00	\$0.00			
					\$0.00		\$0.00	\$0.00			
					\$0.00		\$0.00	\$0.00			
					\$0.00		\$0.00	\$0.00			
					\$0.00		\$0.00	\$0.00			
					\$0.00		\$0.00	\$0.00			
					\$0.00		\$0.00	\$0.00			
					\$0.00		\$0.00	\$0.00			
					\$0.00		\$0.00	\$0.00			
					\$0.00		\$0.00	\$0.00			
TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.		
				\$4.27	\$10.00	\$161.50	\$372.58	\$0.00	Claim Total \$548.35		
28. Client Code	29. Resp.	30. Service Line		31. STOB	32. Project	33. Supplier Code Personal Information		34. Amount			
112	32805	34610		5701	20MTVNC			\$14.27			
112	32805	34610		5750	20MTCCA			\$161.50			
112	32805	34610		5751	20MTCCA			\$372.58			
								\$0.00			
								\$0.00			
Drafted by Lisa Oldham				Only if different from traveller		AMOUNT PAYABLE				35.	\$548.35
Approvals		36. Traveller George Chow Sig in the EA box		37. Spending Authority		PAULA FRANK					
Notes Personal Information Feb 20 overnight in Victoria (Pers CC) Feb 21 overnight in Victoria (Pers CC) Feb 22 taxi from Leg-Helijet(Pers CC), Helijet Flight from Vic-Van (Pcard) drove pers vehicle Helijet to home											Save
AUDITED MARCH 1/24 JKV											

Security Concern

## Invoice

Room

Invoice #

Cashier

Page:

Printed:

Acct. Filter:

PO #

Arrival

Departure

Source

Security Concern

Personal Information

jl

1 of 1

2/22/2024 10:07:38

All Transactions

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
2/19/2024	Master Card	THANK YOU			
2/19/2024	Accommodations				
2/20/2024	Accommodations		159.00	27.29	186.29
2/21/2024	Accommodations		159.00	27.29	186.29
Balance:					0.00

**\$372.58 TOTAL**

Security Concern

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

### Taxes and Fees

DMF	4.77
GST	23.85
GST on DMF	0.24
Municipal Tax	14.46
Room Tax	38.55

Signature: \_\_\_\_\_

Security Concern

LEda → Heli jet

**Bluebird Cabs**

2612 Quadra St.  
VICTORIA, BC V8T 4E4  
2503822222  
WWW.NONE.COM

Cashier: Employee

Transaction 000214

**Total** **CA\$10.00**

CREDIT CARD SALE CA\$10.00

MASTERCARD Personal  
Informati

Retain this copy for statement  
validation

22 Feb.-2024 6:17:52p.m.

CA\$10.00 | Method:

CONTACTLESS

Mastercard XXXXXXXXXX Personal  
Informati

Reference ID: 405400500455

Auth ID: 02574Z

MID: \*\*\*\*\*3269

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Personal Information



## FI24EXEJKV60

**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, and 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.

**TOTALS OF COLUMNS**

**AMOUNT PAYABLE**

## Notes

**Save**

AUDITED MARCH 6/24 JKV

Security Concern

## Invoice

Room  
Invoice #  
Cashier yjl  
Page: 1 of 1  
Printed: 2/29/2024 08:48:33  
Acct. Filter: All Transactions  
PO #  
Arrival 2/26/2024  
Departure 2/29/2024  
Source

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	Amount	Tax/Fees	Total
2/26/2024	Master Card	THANK YOU!	-488.55	0.00	-488.55
2/26/2024	Accommodations		139.00	23.85	162.85
2/27/2024	Accommodations		139.00	23.85	162.85
2/28/2024	Accommodations		139.00	23.85	162.85
Balance:					0.00

Security Concern

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

### Taxes and Fees

DMF	4.17
GST	20.85
GST on DMF	0.21
Municipal Tax	12.63
Room Tax	33.69

Signature: \_\_\_\_\_

Security Concern

Leg → helijet

**Bluebird Cab**

Blue Bird  
VICTORIA, BC V8X 1G2  
2503822222  
WWW.NONE.COM

Cashier: Employee

Transaction 000793

**Total** **CA\$10.00**

CREDIT CARD SALE CA\$10.00

MASTERCARD Personal Information

Retain this copy for statement  
validation

29-Feb.-2024 5:32:22p.m.

CA\$10.00 | Method: EMV

Mastercard XXXXXXXXXXXX Personal Information

GEORGE CHOW

Reference ID: 406100501901

Auth ID: 06670Z

MID: \*\*\*\*\*6068

AID: A0000000041010

AthNtwkNm: MASTERCARD

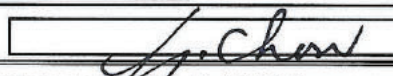
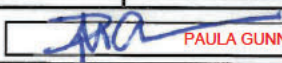
PIN VERIFIED

Personal Information

FI24FXF.JKV65

Claim Number	TRA-CHO240307
--------------	---------------

**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, and 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.

Date March 3, 2024		Name George Chow		Reason for Travel House/Session						
Headquarters Vancouver - Fraserview		Job Title Minister								
Type Of Travel In Province		Ministry CITZ								
14. Fiscal year 2024 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM Cost	Other Transport Cost	19. Per Diem Meals Group Group 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description		
3-Mar	Vancouver - Nanaimo	16:00	23:59	7	\$4.27	\$0.00	D	\$36.00	\$174.00	
4-Mar	Nan-Chem-Vic	07:00	23:59			\$0.00	Full Day	\$61.00	\$162.85	\$0.00
5-Mar	Victoria	07:00	23:59				B & D	\$48.50	\$162.85	\$0.00
6-Mar	Victoria	07:00	23:59		\$0.00		L & D	\$48.50	\$162.85	\$0.00
7-Mar	Vicotria - Vancouver	07:00	19:00	7	\$4.27	\$10.00	Full Day	\$61.00	\$0.00	\$0.00
						\$0.00		\$0.00	\$0.00	\$0.00
						\$0.00		\$0.00	\$0.00	\$0.00
						\$0.00		\$0.00	\$0.00	\$0.00
						\$0.00		\$0.00	\$0.00	\$0.00
						\$0.00		\$0.00	\$0.00	\$0.00
						\$0.00		\$0.00	\$0.00	\$0.00
						\$0.00		\$0.00	\$0.00	\$0.00
						\$0.00		\$0.00	\$0.00	\$0.00
TOTALS OF COLUMNS				22. \$8.54	23. \$10.00	24. \$255.00	25. \$662.55	26.	27. Claim Total \$936.09	
28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code Personal Information	34. Amount Personal Informati on				
112	32805	34610	5701	320MTVNC		4.27				
112	32805	34610	5750	320MTCCA		1219.00				
112	32805	34610	5751	320MTCCA		488.55				
			5702	3200000		\$0.00 214.27				
						\$0.00				
Drafted by Lisa Oldham		Only if different from traveller		AMOUNT PAYABLE		35. \$936.09				
Approvals		36. Traveller 		37. Spending Authority  PAULA GUNN						
Notes March 3 drove pers vehicle home to Helijet - Helijet Flight was cancelled due to weather, took Hullo ferry from Van-Nanaimo (Paid by EA Braeden Mayer (on travel card), overnight in Nanaimo (Pers CC) March 4 drove in rental car under EA Braeden Mayer's name Nanaimo -Chemainus-Victoria, overnight in Victoria (Pers CC) March 5 overnight in Victoria (Pers CC) March 6 overnight in Victoria (Pers CC) March 7 taxi from Leg-Helijet(Pers CC), Helijet Flight from Vic-Van (Pcard) drove pers vehicle Helijet to home										
AUDITED MARCH 19/24 JKV										
Save										

Security Concern

Security Concern

Nanaimo, BC  
Security Concern

Personal Information

# Invoice

Invoice date 3/4/2024  
Invoice number Personal Information  
Our reference  
Your reference  
GST Number Security Concern

Guest	George Chow	Arrival	3/3/2024	Departure	3/4/2024	Room	Security Concern
Date	Description	Quantity	Unit Price	Total ()			
3/3/2024	Room Charge	1	150.00	150.00			
3/3/2024	GST Taxes 5%	1	7.50	7.50			
3/3/2024	Provincial Hotel Tax 8%	1	12.00	12.00			
3/3/2024	Municipal Room Tax 3%	1	4.50	4.50			
			Total invoice		174.00		
3/4/2024	Mastercard						-174.00
			Total Paid		-174.00		
			Total Due		0.00		

Total GST 7.50

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on an overdue balance.

Signature X

Security Concern

Security Concern

Invoice

Room  
Invoice #  
Cashier  
Page: 1 of 1  
Printed: 3/7/2024 08:39:27  
Acct. Filter: All Transactions  
PO #  
Arrival 3/ 4/2024  
Departure 3/ 7/2024  
Source

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	Amount	Tax/Fees	Total
3/4/2024	Master Card	Thank you!	-488.55	0.00	-488.55
3/4/2024	Accommodations		139.00	23.85	162.85
3/5/2024	Accommodations		139.00	23.85	162.85
3/6/2024	Accommodations		139.00	23.85	162.85
Balance:					0.00

Security Concern

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

Taxes and Fees	
DMF	4.17
GST	20.85
GST on DMF	0.21
Municipal Tax	12.63
Room Tax	33.69

Signature: \_\_\_\_\_

Security Concern

LEG → HEGJET

**Bluebird Cabs**

2612 Quadra St  
Victoria, BC  
V8T4E4

March 7, 2024  
6:22 p.m.

---

Receipt: Hzck  
Authorization: 06469Z

Mastercard  
AID A0 00 00 00 04 10 10

Custom Amount            \$10.00

---

Total                            \$10.00

Mastercard Personal  
Informatio  
(Contactless)            \$10.00

**APPROVED**



## TRA-CHO240314

**Claim Number**

\_\_\_\_\_

Date	March 11, 2024	Name	George Chow	Reason for Travel  House/Session
Headquarters	Vancouver-Fraserview	Job Title	Minister	
Type Of Travel	In Province	Ministry	CITZ	

Notes	March 11 drove pers vehicle home to Helijet, Helijet from Van-Vic (Pcard), overnight in Victoria (Pers CC)	<div>Save</div>
	March 12 overnight in Victoria (Pers CC)	
	March 13 overnight in Victoria (Pers CC)	
	March 14 taxi from Leg to Helijet (Pers CC), Helijet from Vic-Van (Pcard), drove pers vehicle Helijet to home	
		AUDITED MARCH 19/24 JKV

Invoice

Room  
Invoice #  
Cashier  
Page:  
Printed:  
Acct. Filter:  
PO #  
Arrival  
Departure  
Source

Security  
Personal  
Information  
jl  
1 of 1  
3/14/2024 09:31:05  
All Transactions  
3/11/2024  
3/14/2024

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
3/11/2024	Master Card	Thank you	-488.55	0.00	-488.55
3/11/2024	Accommodations		139.00	23.85	162.85
3/12/2024	Accommodations		139.00	23.85	162.85
3/13/2024	Accommodations		139.00	23.85	162.85
Balance:					0.00

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

Taxes and Fees	
DMF	4.17
GST	20.85
GST on DMF	0.21
Municipal Tax	12.63
Room Tax	33.69

Signature: \_\_\_\_\_

LEG → Helix

**Bluebird Cabs**

6450 BELLA VISTA DR  
VICTORIA, BC V8Z 7G6  
2504158755  
WWW.ENONE.COM

Cashier: HARMEET

Transaction 000974

**Total**

CA\$8.35

**Tip**

CREDIT CARD SALE

MASTERCARD

Retain this copy for statement  
validation

G. Chow

14-Mar-2024 6:26:56P

CA Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX

Reference ID: 407500504257

Auth ID: 09702Z

MID: \*\*\*\*\*0836

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

**From:** [passengerservices@helijet.com](mailto:passengerservices@helijet.com)  
**To:** [Oldham, Lisa E CITZ:EX](#)  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** February 27, 2024 2:40:03 PM  
**Attachments:** Personal Information

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

Helijet



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?*

#### Customer Information

<b>Account</b>	Customer #	Personal Information
	Name	George Chow

#### Booking Personal Information

Thursday, February 22, 2024

858

**Departure:**

19:00 Victoria Harbour

[» Directions](#)

**Arrival:**

19:35 Vancouver Harbour

[» Directions](#)

35 minutes

**Confirmed**

**1 Passengers - FULL FARE**

Invoice Personal Information

FARE-YWH-SENIOR2023 \$233.33

PHS-Heliport Improvement Fee \$7.62

+ GST \$12.05

Billing \$240.95

Taxes \$12.05

**Grand Total \$253.00**

Mastercard \$253.00

Date / Time February 22, 2024 @ 6:20:28 PM

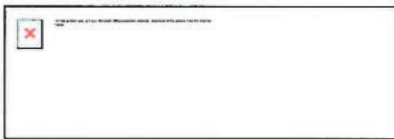
Summary \*\*\*\*\* Personal

Expiration Personal Information

## Oldham, Lisa E CITZ:EX

**From:** passengerservices@helijet.com  
**Sent:** March 1, 2024 11:20 AM  
**To:** Oldham, Lisa E CITZ:EX  
**Subject:** Thank you for choosing to take off with Helijet!

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



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?*

### Customer Information

#### Account

Customer #

Personal  
Information

Name

George Chow

### Booking Personal Information

Monday, February 26, 2024

Invoice Personal  
Information

705

FARE-YWH-SENIOR2023 \$233.33

PHS-Heliport Improvement Fee \$7.62

+ GST \$12.05

Departure:

09:10 Vancouver Harbour

» [Directions](#)

Billing \$240.95

Taxes \$12.05

Arrival:

09:45 Victoria Harbour

**Grand Total \$253.00**

» [Directions](#)

**35 minutes**

**Confirmed**

**1 Passengers - FULL FARE**

• **George Chow, Male**

[Add to Calendar](#)

Personal Information

Mastercard	\$253.00
Date / Time	February 26, 2024 @ 8:43:51 AM
Summary	**** * Personal Information
Expiration	Personal Information
Authorization	029299

**FARE RULES:**

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

**ACCESSIBILITY:**

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

\*\*\*HELIJET FARES INCLUDE\*\*\*

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any