

Minister's Quarterly Travel Expense Summary

Name: Honourable George Chow **Quarter:** 2024 Jul to Sep
Portfolio: Citizens Services

Travel expense summary (amount paid this quarter):	
In Province Flights:	
Other Travel in Province:	\$ 536.58
Out of Country Travel:	
Out of Province Travel:	
Total travel expenses paid this quarter:	\$ 536.58
Travel expenses fiscal year-to-date:	\$ 5,413.44



FI25EXEJKV23

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.

Reason for Travel

Ministry CITZ

TOTALS OF COLUMNS

37. 

Spending Authority

Save

AUDITED JUL 4/24 JKV



**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201
<https://www.btccabs.ca>

Transaction 67201419

Total **\$35.00**
CREDIT CARD SALE **\$35.00**
MASTERCARD Personal

Retain this copy for statement
validation

Station: BT319A

13-Jun.: 2024 8:03:15a.m.

\$35.00 | Method: EMV

Mastercard XXXXXXXXXX Personal Information

GEORGE CHOW

Reference ID: 416500958366

Auth ID: 09470Z

MID: *****3884

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

YVR → Home

BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
6045241111

SALE

Server #: 007621

REF#: 00000012

Batch #: 376

SEQ: 376011001012

06/14/24

22:03:53

→ APPR CODE: 00590Z

MASTERCARD

***** Personal
al

AMOUNT

\$35.00

00 - APPROVED - 001

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

TS: E8 00

Thank You
Please Come Again
BEL AIR TAXI #015
COQUITLAM BC
G. Chow
CUSTOMER COPY

TRIP TO
Williams Lake
&
Quenel

MEALS:

June 13, 2024 B/L/D

June 14, 2024 Dinner

Security Concern

Security Concern

Account: Personal Information

Date: 6/14/24

Room: Person

Arrival Date: 6/13/24

Departure Date: 6/14/24

Check In Time: 6/13/24 5:51 PM

Check Out Time:

Rewards Program ID: Personal Information

You were checked in by: aisaak

You were checked out by:

Total Balance Due: \$0.00

Quesnel, BC^S

Security Concern

CHOW, GEORGE

Personal Information

Post Date	Description	Comment	Amount
6/13/24	Room Charge	Security Concern	\$134.85
6/13/24	Destination Marketing Fee		\$4.05
6/13/24	Goods & Services Tax		\$6.74
6/13/24	Provincial Sales Tax		\$10.79
6/14/24	Master Card		(\$156.43)

XXXXXXXXXXXX Person

Folio Summary 6/13/24 - 6/14/24

Room Charge	\$134.85
Destination Marketing Fee	\$4.05
Goods & Services Tax	\$6.74
Provincial Sales Tax	\$10.79
Master Card	(\$156.43)

Balance Due: \$0.00

Security Concern

Security Concern

X _____

Security Concern



Where ideas work

Travel Voucher (Restricted Use)

F125EXEJKV26

Claim Number TRA-CHO240628

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Date	May 30, 2024	Name	George Chow	Reason for Travel Roundtable/Event/Cabinet/Cabinet/Tour/Event
Headquarters	Vancouver - Fraserview	Job Title	Minister	
Type Of Travel	In Province	Ministry	CITZ	

14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use	Other Transport	19. Per Diem Meals	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)
2025		hh:mm	hh:mm	KM	Cost	Group Group 4	Cost	Cost
Travel Date						Cost		Description
30-May	Van-Rich-Van	09:00	12:30	28	\$17.64	\$0.00	\$0.00	\$0.00
3-Jun	Van-Van	08:30	02:00	14	\$8.82	\$0.00	\$0.00	\$0.00
5-Jun	Van-Van	08:30	13:00	14	\$8.82	\$0.00	\$0.00	\$0.00
12-Jun	Van-Van	08:30	13:00	14	\$8.82	\$0.00	\$0.00	\$0.00
24-Jun	Van-Rich-Van	09:30	15:00	17	\$10.71	\$0.00	\$0.00	\$0.00
28-Jun	Van-Rich-Van	16:00	18:00	18	\$11.34	\$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.
				\$66.15	\$0.00	\$0.00	\$0.00	\$0.00	Claim Total \$66.15

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
112	32805	34610	5702	3200000	Persona	\$66.15
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Lisa Oldham	Only if different from traveller	AMOUNT PAYABLE	35.	\$66.15
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Approvals	36. Traveller	37. Spending Authority

Notes	May 30 drove pers vehicle Home - Richmond - Home June 3 drove pers vehicle Home-Vancouver Convention Centre -Home June 5 drove pers vehicle Home-VCO -Home June 12 drove pers vehicle Home-VCO-Home June 24 drove pers vehicle Home-Rich-Home June 28 drove pers vehicle Home-Rich-Home	Save
		AUDITED JUL 10/24 JKV



Claim Number	TRA-CHO240710
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Date	July 10, 2024	Name	George Chow	Reason for Travel Cabinet Meeting
Headquarters	Vancovuer - Frasersview	Job Title	Minister	
Type Of Travel	In Province	Ministry	CITZ	

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
112	32805	34610	Person 5702	Personal 3200000	Persona	\$65.82
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Approvals	36. Traveller	George Chow Email attached	37. Spending Authority	email attached
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Save

AUDITED SEPT 16/24 JKV

Cabine F meeting VCO

RECEIPT

Impark Lot - 1940

Vancouver Convention

Centre West

www.impark.com

Licence Plate Number

Personal Information

\$30.00

Expiration Date/Time

06:00 PM

JUL 10, 2024

Purchase Date/Time: 09:01am Jul 10, 2024

Total Due: CAD\$30.00 - Until 6

Total Paid: CAD\$30.00 Pmt Type: CC (Chi

Ticket #: 00007927 AID: A00000000410

S/N #: 520120420742 APL: Mastercard

Setting 1940 - EMV

Mach Name: Meter - 5

CVM: NO CARDHOLDER VERIFICATION

Personal
Information

MC

Auth #: 0464

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT



Where ideas work

Travel Voucher (Restricted Use)

FI25EXEJKV44

Claim Number TRA-CHO240919

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Date	September 18, 2024		Name	George Chow		Reason for Travel UBCM Meetings				
Headquarters	Vancouver- Fraserview		Job Title	Minister						
Type Of Travel	In Province		Ministry	CITZ						
14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use		19. Per Diem Meals		20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
2025						Group				
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Group 4	Cost	Cost	Cost
18-Sep	Van - Van	08:30	21:30	14	\$8.82			\$0.00	\$40.00	Parking
19-Sep	Vsn-Van	08:30	12:00	14	\$8.82			\$0.00	\$20.00	Parking
					\$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	\$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. \$17.64	23. \$0.00		24. \$0.00	25. \$0.00	26. \$60.00
										27. Claim Total \$77.64
28. Client Code	29. Resp.	30. Service Line		31. STOB		32. Project		33. Supplier Code		34. Amount
112	32805	34610		5702		3200000		Persona		\$77.64
										\$0.00
										\$0.00
										\$0.00
Drafted by Lisa Oldham				Only if different from traveller				AMOUNT PAYABLE		35. \$77.64
Approvals		36. Traveller George Chow		37. Spending Authority		email attached				
Notes	Sept 18 drove pers vehicle from home to VCC, parking \$40.00 Sept 19 drover pers vehicle from home to VCC, parking \$20.00									
										Save
AUDITED SEPT 24/24 JKV										

VBCM

RECEIPT

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

Licence Plate Number
Personal Information

Expiration Date/Time

11:42 AM
SEP 19, 2024

Purchase Date/Time: 09:42am Sep 19, 2024
Total Due: CAD\$20.00 - For 2 Hours
Total Paid: CAD\$20.00 Pmt Type: CC (Chip)
Ticket #: 00009526 AID: A00000000410
S/N #: 520120420739 APL: Mastercard
Setting 1940 - ENV
Mach Name: Meter - 2
CVM: NO CARDHOLDER VERIFICATION

Personal Information

MC

\$20.00

Auth #: 0710

Sep 19, 2024

Personal Information

VBCM

RECEIPT

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

Licence Plate Number
Personal Information

Expiration Date/Time

08:42 AM
SEP 19, 2024

Purchase Date/Time: 08:42am Sep 18, 2024
Total Due: CAD\$40.00 - For 1 Day
Total Paid: CAD\$40.00 Pmt Type: CC (Chip)
Ticket #: 00015565 AID: A00000000410
S/N #: 520120420742 APL: Mastercard
Setting 1940 - ENV
Mach Name: Meter - 5
CVM: NO CARDHOLDER VERIFICATION

Personal
Information

MC

\$40.00

Auth #: 06942

Sep 18, 2024