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



Travel Voucher (Restricted Use)

Claim Number

TRA-CHO240614

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

ACI. I	t. If you have any questions regarding this collection, please contact your willistry's Director/wanager or information and Privacy.															
Date	June	une 13, 2024 Name George Chow								Reason for Travel						
Head	quarte	rs	Vancovuer - Fra	serview	Job Title	Minist				Joint Event with Federal Minister/Tour						
Туре	Of Tra	vel	In Province		Ministry CITZ											
4.4		45		10	47	18.				40	19. 20. 21.					
14. Fisca 202 Tra	l year 25	15. 16. Start of Day		Start of Day	17. End of Da	End of Day Persona			Other Transport		em Meals roup p 4	Lodging Costs		Miscellaneous (Car Rental, Phone, ATM Fees, etc.)		
Da 13 14 14 14 14 14 14 14 14	ite Jun	Van-WL-Quesnel 07:00 Quesnel-PG-Van 07:00		07:00	hh:mm 23:59 22:00		KM Cost Cost		\$35.00 \$35.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Full Day			Cost Description \$0.00			
28.				ce Line		3	\$0.00 31. \$702	ОВ		oject 00000	33. Supplie	er Code	34.	8.43 ount 3		
Draft	ted by	Lis	a Oldham		Only if different from traveller					AMOUNT PAYABLE 35. \$348.43					8.43	
	Appro	ovals	36. Traveller	14	Leorge Chon					37. Spending Authority						
Notes	Willi	iams	taxi home - YVF Lake-Prince Ge	orge, overn	ight in Qu	iesnel (Pers Co	C)					-			

June 14 drove in rental with with SMA Arjin Tour to Quesnel-Barkerville -PG airport, flew A/C PG-Van (Pcard), taxi from YVR-Home (Pers CC)

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 MASTERCARD Perso \$35.00

Retain this copy for statement validation

Station: BT319A

13-Jun.-2024 8:03:15a.m. \$35.00 | Method: EMV Mastercard XXXXXXXXXXXI) Personal Informatio **GEORGE CHOW**

Reference ID: 416500958366 Auth ID: 09470Z MID: ******3884 AID: A0000000041010 AthNtwkNm: MASTERCARD

PIN VERIFIED

G. CHOW THANK YOU FOR YOUR BUSINESS YVR -> Home

BEL AIR TAXI 2121 HARTLEY AVENUE COQUITLAM BC V3K 623 6045241111

SALE

Server #: 007621

REF#: 00000012

Batch #: 376 →^{06/14/24}

SEQ: 376001001012 22:03:53

APPR CODE: 00590Z MASTERCARD

/

AMOUNT

\$35.00

00 - APPROVED - 001

Mastercard AID: A0000000041010 TVR: 00 00 00 80 00 TSI: E8 00

> Thank You Please Come Again BEL AIR TAXI #015 COQUITLAM BC CUSTOMER COPY

TRIP TO Williams Cake

MEALS:

June 13, 2024 B/L/D June 14, 2024 Dinner

Security Concern

Security Concern

Security Concern

Quesnel, BCs

Account: Personal Information

Date: 6/14/24

Room: Per son |

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

CHOW, GEORGE
Personal Information

Post Date	Description	Comment	Amount
6/13/24	Room Charge	Security Concern	\$134.85
6/13/24	Destination Marketin	g Fee	\$4.05
6/13/24	Goods & Services Ta	x	\$6.74
6/13/24	Provincial Sales Tax		\$10.79
6/14/24	Master Card		(\$156.43)
		XXXXXXXXXX Persona)	
		Folio Summary 6/13/24 - 6/14/24	
	Room Charge		\$134.85
	Destination Marketin	a Foo	\$4.05

	Folio Summary	6/13/24 - 6/14/24		
Room Charge				\$134.85
Destination Marketing Fe	e			\$4.05
Goods & Services Tax				\$6.74
Provincial Sales Tax				\$10.79
Master Card				(\$156.43)
		Bala	ance Due:	\$0.00

Security Concern

Security Concern

Security Concern



Travel Voucher (Restricted Use)

FI25EYE IKV/26

Claim Number

TRA-CHO240628

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.

Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.													y .			
Date	ate May 30, 2024 Name George Chow								Reason for Travel							
l											Roundtable/Event/Cabinet/Cabinet/Tour/Event					
Headquarters Vancovuer - Fraserview						tle N	Minister									
Туре	Of Tra	vel	In Province		Ministry CITZ											
14.		15.		16.	17. 18.					19. 20.			21.			
Fiscal	_		Destination	Start of Day	End of Day Persona			al Vehicle Other		Per Diem Meals		Lodging	Miscellaneous (Car Rental, Phone,			
202							U	Jse Transport		Group		Costs	ATM Fees, etc.)			
Trav Dat				hh:mm	hh:r		IZM	Ocet Ocet		Group 4 Cost		Cost	Cost	Door	ription	
30-M		Van-F	Rich-Van	09:00	12:		KM 28	\$17.64	\$0.00		\$0.00	\$0.00	\$0.00	Desc	приоп	
3-Jt		Van-\		08:30	02:	=	14	\$8.82	\$0.00		\$0.00	\$0.00	\$0.00			
5-Ju	ın	Van-\	/an	08:30	13:	00	14	\$8.82	\$0.00			\$0.00	\$0.00			
12-J	un	Van-\	/an	08:30	13:	00	14	\$8.82	\$0.00		\$0.00	\$0.00	\$0.00			
24-J	un	Van-F	Rich-Van	09:30	15:	00	17	\$10.71	\$0.00		\$0.00	\$0.00	\$0.00			
28-J	un	Van-F	Rich-Van	16:00	18:	00	18	\$11.34	\$0.00		\$0.00	\$0.00	\$0.00			
<u> </u>	_							\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			
<u> </u>					┞	=		\$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	_			
22								23.		24.	25.	26.	27.			
			TOTALSO	F COLUMNS				22.	23.		24.	20.	20.		n Total	
			TOTALSO	r colomin.				\$66.15	\$0.00		\$0.00	\$0.00	\$0.00		6.15	
28.			29.	30.				31.	31.			33. 34.		34.		
(Client	Code	Resp.	Servi	ce Line			STOB		Project		Supplier Code			ount	
	112	2	32805	346	10]		5702		3200000		Persona		\$66.15		
		_				1								\$0.00		
		_				-								\$0.00		
					╡								\$0.00 \$0.00			
		7				-								25		
Draft	ed by	Lis	a Oldham		Only if different from traveller					AMOUNT PAYABLE 35. \$66.15						
Approvals 36. Traveller Traveller Traveller Traveller Traveller Traveller Traveller Traveller Traveller												AULA GUNN				
Notes	May	/ 30 (drover pers vehic	le Home -	Richm	ond -	Home		· ·		· ·					
	June	e 3 d	rove pers vehicle	e Home-Va	ncouve	er Cor	nvention Ce	entre -Hom	ne							
			rove pers vehicle drove pers vehic												Carro	
	June	e 24	drove pers vehic	le Home-R	ich-Ho	me									Save	
	June	e 28	drove pers vehic	le Home-R	ich-Ho	me										
												AUDITE	D JUL 10/24 J	KV		

BRITISH
BC Public Service

Travel Voucher (Restricted Use)

Claim Number

TRA-CHO240710

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.

Act. If	you	have	any questions r	egarding th	is colle	ection	, please co	ontact your	Ministry's I	Director/Ma	anager of I	nformation	and Privac	y.	
Date	July	10, 2	024		Name	Geo	rge Chow			Reason for Travel					
	-	., .					igo onow			Cabinet Meeting					
Headquarters Vancovuer - Fraserview						tie N	Minister								
Type Of Travel In Province					Ministry CITZ										
14.		15.		16.	17.		18.			19.		20.	21.		
Fiscal			Destination	Start of Day	End o	f Day		al Vehicle Other		Per Diem Meals		Lodging	Miscellaneous (Car Rental		
202							U	Jse Transpor		Group Group 4		Costs	ATM Fees, etc.)		c.)
Trav Dat				hh:mm	hh:r	nm	KM	Cost	Cost	Gioup	Cost	Cost	Cost	Desc	ription
10-		Van -	Van	08:30	12:0		14	\$8.82	Cost	L	\$27.00	\$0.00	\$30.00	Parking	приоп
								\$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		
⊫	4				⊫	_			\$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		
								22.	23.		24.	25.	26.	27.	
			TOTALS O	F COLUMNS	6				20.		- /-	20.	20.		n Total
								\$8.82	\$0.00		\$27.00	\$0.00	\$30.00		5.82
28.			29.	30.				31.		32.		33.		34.	
(Code	Resp.		ce Line	,			ГОВ		oject		er Code		ount
	112	2	32805	346	10	-		Person 5	102	Personal	32000	Pers	ona	\$65.82 \$0.00	
		=		-		╣								\$0.00	
		=				╡								\$0.00	
		_				i I								\$0.00	
Draft	ed by	Lis	a Oldham			Only	y if different f	rom traveller			A	MOUNT F	AYABLE	35. \$6	5.82
Approvals 36. George Ch						mail at	tached				37.	е	mail attach	ned	$\overline{}$
Notes			Traveller								Spending A	Authority L]
Notes	July	/ 10 d	rove pers vehicl	e from hom	e to C	abine	t Meeting,	Parking (P	ers CC)						
															Save
												AUDITED	SEPT 16/24 J	KV	

RECEIPT
Impark Lot - 1940
Vancouver Convention
Centre West
WWW.impark.com

Licence Plate Number Personal Information

Expiration Date/Time

JUL 10, 2024

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

Total Due: CAD\$30.00 Pmt Type: CC (Chi 10 Ticket #: 00007927

S/N #: 520120420742

Setting 1940 - EMU Setting 1940 - ENV Mach Name: Meter - 5 CVM:NO CARDHOLDER VERIFICATION

Personal Information

MC

Auth #: 0464

PARKING RECEIPT

PARKING RECEIPT



Travel Voucher (Restricted Use)

FI25EXEJKV44

Claim Number

TRA-CHO240919

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. I	f you ha	ave any o	questions i	regarding th	is colle	ction	, please co	ontact your	Ministry's I	Director/M	lanager of I	nformation	and Privac	y.		
Date	Septen	nber 18,	2024		Name	Geo	rge Chow			Reason for Travel						
	quarters		ouver- Fra	serview	Job Title Minister						Meetings					
Туре	Of Trave	In Pr	rovince		Ministry CITZ											
14. Fisca 20:0 Tra Dad 18-5 19-5 Constitution of the constitution	l year 25 vel ite Sep Va			17. End of hh:m 21:3 12:0	Use KM Cost 14 \$8.82			Other Transport Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		em Meals roup p 4 Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	20. Lodging Costs \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cost Cost Description \$0.00 \$40.00 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		(C.)		
TOTALS OF COLUMNS					S			\$17.64	\$0.00		\$0.00	25 . \$0.00	26. \$60.00		n Total 7.64	
28. Client Code Resp. 30. Service 346				ce Line			31. ST 5702	ОВ		roject 000000		ier Code	\$4. Am \$77.64 \$0.00 \$0.00 \$0.00	ount		
Drafted by Lisa Oldham						Only if different from traveller						MOUNT	PAYABLE	35. \$7	7.64	
	Approva	als	36. Traveller	George Ch	now					37. Spending Authority email attached						
Notes	Sept	18 drove 19 drove	pers vehic r pers vehi	cle from hor cle from ho	ne to Vo me to V	CC, p CC,	parking \$40 parking \$2	0.00								

Save

AUDITED SEPT 24/24 JKV

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

Licence Plate Number Personal Information

Expiration Date/Time

Purchase Date/Time: 09:42am Sep 19, 2024

Total Due: CAD\$20R#Ge: \$20.00 - For 2 Hours of the Paid: CAD\$20R#Ge: \$20

Personal Information

Personal Information

UBCM

Impark Lot - 1940 Vancouver Convention

Centre West

Licence Plate Number Personal Information

Expiration Date/Time

Purchase Date/Time: D8:42am Sep 18, 2024

Total Due: CAD\$40.00 Put Type: CC (Chia AID:A000000004101)

Ticket #: 00015565
S/N #: 520120420742
Setting 1940 - ENV
Mach Name: Meter - 5
CVM:NO CARDHOLDER VERIFICATION

REÇU DE STATIONNEMENT

PARKING RECEIPT