Minister's Quarterly Travel Expense Summary

Name: Honourable George Chow

Quarter: 2017 October to December

Portfolio: MOS for Trade

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,154.28

Other Travel in Province: \$ 1,077.65

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 3,231.93

Travel expenses fiscal year-to-date: \$ 3,626.23



Travel Voucher (Restricted Use)

Control No.

E127127

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.

Chow, George Client Organization Jobs, Trade and Technology Minist					ter of State	-	(250) 3 Travel 4	Number 386-2771 Group Code			
5. Date Completed 6. Fiscal Year 7. Special C 2017/09/06 2018						Cheque Issue	•	8. Chequ	e Stub Info	matic	on
Type of Travel 14. Reason for Travel In Province Meetings 12. Mailing Address for Cheque							Headqua Vancouv				
16.	17.			18.		19.	20. & 21.	22.	20. &	21.	
Travel	Places	Travelled	i		ersonal	Other	Meals	l admi		Misce	llaneous
Dates 2017	Destination	Start	l End	Km	hicle Use Cost	Transport Costs	Cost	Lodgi Cost			Describe
07/17	Van- Vic (Ferry)	1713	2100	79		57.25	36.00	√ 198	3.00		2000
07/18	Vic	0800	1800	0		1	61.00	√ 198			
07/19 07/20	Vic Vic	0800 0800	1800 1800		0.00		27.00 61.00	√ 198 √ 198			
07/21	Vic- VAn(Ferry)	0800	1935	79		72.50	48.50	V 190	5.00		
					36.	37.	38.	39.	40.		Claim Total
TOTALS	OF COLUMNS				\$ 83.74		\$ 233.50			0.00	\$ 1238.99
1 1	Code Resp 25 519: 25 519: 25 519: 25 519:	56 56	Service Li 08006 08006 08006		51. STOB 5750 5751 5701	52. Proj 51MT 51MT 51MT	CCA CCA	45. Suppli Government Fi Information	er Code nancial		Amount ✓ \$ 233.50 ✓ \$ 792.00 ✓ \$ 213.49
	vel Advance										
1	25									54.	
							OUNT DUE T				\$ 1238.99
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.							e		Date Signe	d	
56. Spending Authority Signature (See Audit Trail) Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Nan	ne		Date Signe	ed		
- Requis	nent Authority Signition for payment paration Act.				e Financial	Print Nan	ne		Date Signe	ed	

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 Oct 24-17

Notes for Travel Voucher (Restricted Use) E127127 for Chow, George

1 note(s) returned.

Created On	Author	Note					
2017/09/06 12:06:49	Maloney, Katie (IDIR\KMALONEY) Katie.Maloney@gov.bc.ca	Cabinet swear-in meetings in Victoria July17- BC Ferries + D,I, drove to the ferry personal Vehicle Jul18- Full day Jul19- B, I Jul 20- full day Jl21- B,D,I took ferry					
Production *** Copyright © Government of British Columbia							

PURCHASE **SCFerries**

2017/07/17 Tsawwassen Swartz Bay AUTH ONLY

20' Undersize Vehi 41.80 1 Adult 17.20 Fuel Rebate 1.75-



PURCHASE **SCFerries**

2017/07/21 Swartz Bay Tsawwassen AUTH ONLY

20' Undersize Vehi 57.50 1 Adult 17.20 Fuel Rebate 2.20-

Total 72.50
MasterCard 72.50
Government Financial Information
005/01-66223092
0013917710
Approved: 06188Z
CHANGE DUE 0.00



Victoria, British Columbia,

Security Concern

CHOW GEORGE



Arrive 07/17/17 Depart 07/21/17 ✓

LEGISLATIVE ASSEMBLY Personal Information Folio Room # 301

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
7/17/17 7/17/17 7/17/17 7/17/17 7/18/17 7/18/17 7/18/17 7/18/17 7/18/17 7/19/17 7/19/17 7/19/17 7/19/17 7/20/17 7/20/17 7/20/17 7/20/17	DMB	2-Room Charg 12-D.M.F.(1%) 20-D.M.F(.05) 10-Municipal 3-Room Tax 2-Room Charg 12-D.M.F.(1%) 20-D.M.F(.05) 10-Municipal 3-Room Tax 2-Room Charg 12-D.M.F.(1%) 20-D.M.F.(1%) 20-D.M.F.(1%) 20-D.M.F.(1%) 20-D.M.F.(1%) 20-D.M.F.(1%) 20-D.M.F.(1%) 20-D.M.F.(1%) 20-D.M.F.(1%) 20-D.M.F.(1%)	On D.M.F. (1%) On Room Charge THANK YOU GST On Room Charge Tax Reg.	169.00 1.69 0.08 5.12 13.66 169.00 1.69 0.08 5.12 13.66 169.00 1.69 0.08 5.12 13.66 169.00 1.69 0.08 5.12 13.66 169.00 33.80
	BILLING INS	STRUCTIONS	BALANCE DUE	₹792.00 ✓ 0.00
COMPANY	DIELINO INC	TINGETIONS	l agree that my liability for this bill is not waiv	
ADDRESS		POSTAL	be held personally liable in the event that the company or association fails to pay for any pamount of these charges. Interest will be choverdue balance. SIGNATURE	part of the full
ATTENTION			x	

Hay Lorna MAH:EX Laird Patricia FIN:EX From: To:

FW: Travel on Turbobucks Account Thursday, October 19, 2017 9:08:15 AM Subject: Date:

Attachments: Importance:

Good morning Pat,

Here are the charges

From: Friss, Benita N MAH:EX
Sent: Thursday, October 19, 2017 8:35 AM
To: Hay, Lorna MAH:EX
Cc: McAleese, Amy MAH:EX
Subject: FW: Travel on Turbobucks Account
Importance: High

Hi Lorna. Here's the snip you requested:

George Chow	7-Sep-17	Flight #381A	18:00 Vancouver Harbour	18:35 Victoria Harbour	KK- Confirmed	197.15
George Chow	8-Sep-17	Flight #370A	17:00 Victoria Harbour	17:30 Vancouver Harbour	KK- Confirmed	197.15

Personal Information



Travel Voucher (Restricted Use)

Control No.

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.

Chow, George Client Organization Job Title Job Title Travel Group Code 4		your willistry's Director	Awariager of Inform	dion and inv	acy.			
Circle Code A A A A A A A A A	Name		Personal Infor	mation				
Solidate Completed Solidate Completed Solidate Solidat	Chow, George			(250) 386-2771				
S. Date Completed 2018 Fiscal Year 2017 Fiscal Year 2018 Fiscal Year 2017 Fiscal Year 2018				-			up Code	
14, Reason for Travel 14, Reason for Travel Meeting Headquarters Meeting Headquarters								
Type of Travel in Province In In Province In Province In I				neque Issue	- 1	8. Cheque St	ub Informat	ion
In Province Meeting Vancouver						Haadayadar		
12. Mailing Address for Cheque 16. Travel Dates Dates 2017 07724 Destination Van-Vic-Van (A. 2)0500 Start Cost Van-Vic-Van			ravei		- 1		5	
16. Travel Dates Destination Start End 18. Personal Vehicle Use Km Cost						varicouvei		
Travel Dates Destination Start End Van- Vic-Van (A) 0500 1800 21 11.13 Van- Vic-Van (A) 0500 21.13 Van- Vic-Van (A) 0500 21.13 Van- Vic-Van (A) 0500 Van- Van (A) 0500 Van- Van (A) 0500 Va	iz. maining Address for	Sileque						
Travel Dates Destination Start End Vehicle Use Km Cost Cost	16 17		18	19	20 & 21	22	20 & 21	
Dates 2017 Van-Vic-Van (A 2)0500 End 1800 Start Van-Vic-Van (A 2)0500 Start Van-Vic-Va		es Travelled		1		1		ellaneous
Destination Start Van-Vic-Van (A) 0500						Lodaina		
Solution	2017 Destination	Start End	Km Cost		Cost		Cost	Describe
State	07/24 Van- Vic-Van	(AC)0500 1800	21 11.13	√ 418.16	61.00 (CCA	√ 28.00	Parking
Service Line STOB Standard	1					1	·	
State								
Service Line Store	1		l I		l		l	
Service Line Stock			l I		l		l	
Service Line Stock								
Service Line Stock								
State Stat	1		l I		l		l	
State Stat	1							
Service Line Stock								
Service Line STOB Standard			36	37	30	30	40	Claim Tota
8. Client Code Resp. Service Line 08006 5711 51. St. 125 51956 08006 5701 51MTVNC 125 51956 08006 5750 51MTVNC 125 51956 08006 5750 51MTCCA 51MTVNC \$ 3.35 125 125 125 125 125 125 125 125 125 12	TOTAL S OF COLUMNS							
Client Code 125		Ico					\$ 20.00	V \$510.25
125		and the second second				40.		Amount
125						Government Finar	ncial Services	
125 51956 08006 5750 51MTCCA \$61. Less Travel Advance 125 AMOUNT DUE TO EMPLOYEE 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. - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. Print Name Date Signed Print Name Date Signed								
Less Travel Advance 125 AMOUNT DUE TO EMPLOYEE 54. ✓ \$518. 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. - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								•
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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 Print Name Date Signed Print Name Date Signed		1	1 1				I	
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. - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. - AMOUNT DUE TO EMPLOYEE - Print Name Date Signed - Print Name Date Signed	120						}	5.4
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- 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. - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies. - Certified this travel expense claim is a true statement of disbursements and related 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	15 Employee Signature	(See Audit Trail)						¥ ¥010.20
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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		i ariu wili not de reimbu	irseu by arry other					
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.		Cianatura (Cas Adit	Trail\	Deint No.			o Cianad	
Administration Act and related policies.				Print Name	,	Dat	e signed	
·			i ine Financiai					
57 Day of Authority Clareton (O. Authority)	Administration Act and re	elated policies.						
N/ Payment Buthorin/ Signature (See Burlit Fail) Drint Name Date Sienes	57 Payment Authority (ionatura (See Audit T	'rail\	Print Name		Dat	to Signed	
57. Payment Authority Signature (See Audit Trail) Print Name Date Signed - Requisition for payment pursuant to section 32 of the Financial				Frint Name	•	Dai	ie olyneu	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.		pursuant to section 32	O HE FINANCIAL					
AUTHINSUBUOTI ACL.	AUTHINISTIATION ACT.			J				

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

Audited by PL Nov 03 17

Notes for Travel Voucher (Restricted Use) E127408 for Chow, George

1 note(s) returned.

Created On	Author	Note						
2017/10/20 09:41:31	Maloney, Katie (IDIR\KMALONEY) Katie.Maloney@gov.bc.ca	July 24th, 2017 Van to Vic by air full day meals						
	Production *** Converget @ Covernment of Pritich Columbia							



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. Please bring your itinerary-receipt to the airport.

Main Contact Information

Government Financial Services

Booking reference:

Name:

Mr George Chow

E-mail:

Payment:

Government Financial Services

Customer Care Air Canada Reservations 1-888-247-2262

Air Canada Flight Information 1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

AC8055				(Booking class)	
	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy (V)	Confirmed
Operated by:	Mon 24-Jul 2017	Mon 24-Jul 2017			
Air Canada Express- Jazz	06:45 - TERMINAL M -MAIN	07:16			
Seat number(s) reques	ted: Personal Information				
AC8074	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (V)	Confirmed
Operated by:	Mon 24-Jul 2017	Mon 24-Jul 2017			
Air Canada Express-	16:35	17:01 - TERMINAL M -MAIN			
Seat number(s) reques	Personal Information ted:				

Passenger Information



Passenger: 1

Mr George Chow

Ticket number:

014 2180 762767

Frequent Flyer Pgm:

Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

JIT F MINISTRY BAFFING

Passenger: 1 Ticket number 014 2180 762767

Date of issue

22-Jul 2017

Fare Amount in Canadian dollars:

364.00

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

Airport Improvement Fee - Canada (SQ)

14.25 19.91

20.00

Total Fare in Canadian dollars:

Ticket particularities: AC ONLYF/NONREF/CHGE FEE -BG:AC

*Fare calculation:

24JUL17YVR AC YYJ Q12.00R170.00AC YVR Q12.00R170.00CAD364.00

END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

✓ 418.16

Fare Rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip
cancellation or medical emergency. We recommend the purchase of travel insurance.

Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments
are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport
change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires
Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you
may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Vancouver Airport Receipt No: 7508/0607/00607

07/24/17 GST R127267383 July 24

Pay parking ticket 28.00 \$ 07/24/17 06:02 - 07/25/17 06:02 Length Of Stay: 1 Days, 00:00 Epan: 02995157015011047205217390?? Unit ID:104

Total Amount 28,00 \$ Net Amount: 22.04 \$ Parking Sales Tax 4.63 \$ GST+ 1.33 \$ Credit Mastercard 28.00 \$

YUR PARKING

TYPE: PURCHASE

\$

ACCT: HASTERCARD CARD NUMBER:

28,00 🗸 **Government Financial Services**

Ç.

24/07/2017 05:29:15 PM

DATE/TIME: REFERENCE #:

662511630017890830 C

AUTH #:

075012

HasterCard A00000000041010

0000008000E800 VERIFIED BY PIN Geo. Chow

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this capy for your records CUSTOKER COPY

Phone Number



Travel Voucher (Restricted Use)

Control No.

E127410

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.

Employee ID

Chow, G	oorgo					Personal	ovee ID Phone al Information (250)				
	eorge ganizatio:	n				Job Ti	tle		(250) 386- Travel Gro		
	ade and Te		v				er of State		4	up couc	
	ompleted		•	scal Year	17		Cheque Issue	.	8. Cheque S	tub Informati	on
2017/10/			2018		Ι.						
Type of T	ravel		14. R	eason for T	ravel				Headquarter	s	
In Provin				inet Metting					Vancouver		
12. Mailin	ig Addres	s for Ch	eque								
,	,								1.00		
16. 17. 18. Travel Places Travelled Personal					19.	20. & 21.	22.	20. & 21.			
Travel Dates		Places	ıravelle	ea		ersonal nicle Use	Other Transport	Meals	Ladeine	Misce	ellaneous
2017	Destinat	ion I	Start	End	Km	Cost	Costs	Cost	Lodging Costs	Cost	Describe
08/01	Van- Vid		0500	1800	8		✓ 230.00	48.50CC		Cost	Describe
08/02	Vic- Var		0800	1800	8		✓ 230.00	48.50CC		√ 15.00	Taxi
		. (,,			-				1		
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										1	
36						36.	37.	38.	39.	40.	Claim Total
TOTALS	OF COLU	MNS				\$ 8.48	\$ 460.00	\$ 97.00	\$ 221.43		\$ 801.91
48.		49.	50).		51.	52.		45.	1 4 10100	, , , , , , , , , , , , , , , , , , , ,
Client	Code	Resp).	Service Li	ne	STOB	Pro	ject	Supplie Government Fina	r Code	Amount
	25	519	56	08006		5701	51M	TVNC	Government Fina	ncial Services	\$ 23.48
	25	519		08006		5711		TVNC			\$ 460.00
	25	519		08006		5751		TCCA			\$ 221.43
	25	519	56	08006		5750	51M	ITCCA	L	-	\$ 97.00
	vel Advan	ce				1	ı		ı		
1.	25								L	17	54.
							Δ.	OUNT DUE	TO EMPLOYE		\$ 801.91
45 Emple	oyee Sign	ature (S	ee Aud	it Trail)			Print Nam			te Signed	Ψ001.81
					tement	of	1	•	"	io Oigilou	
	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											
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial					Print Nan	ne	Da	ite Signed			
					the Fi	nancial					
Administ	ration Act	and relat	ea polic	ies.							
57 Daym	ent Autho	ority Cian	nature /	(See Audit T	rail\		Print Nan	10	De De	te Signed	
				to section 32		Financial	Fillitivan	ie	"	ite Signed	
	ration Act.		a Suurit	to Socion 02	. or uic	i muncial					
FIN 10 (EFI-			Produc	ction *** Con	vriaht (© Governme	nt of British C	olumbia	Ministry S	pending Autho	rity ARCS 1240-20

FIN 10 (EFI-F0012 v2.6.1)

Name

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

Audited by PL Nov 03-17

Notes for Travel Voucher (Restricted Use) E127410 for Chow, George

1 note(s) returned

Thote(3) Tetarried:								
Created On	Author	Note						
		Aug 1st, 2017 Helijet Van - Vic claiming BDI Aug 2nd HJ Vic-Van BDI						
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Security Concern Security Concern

Victoria BC Security Concern

INVOICE

Mr George Chow

Personal Information

Room No.

: 0612

Arrival Departure : 08-01-17 : 08-02-17

Page No. Conf. No.

: l of l . Personal Information

Membership No : A/R Number :

Folio No.

Reference No Business Information

Group Code

Company Name: Provincial Government

Date	Posting	Charges CAD	Credits CAD	
08-01-17	Room Revenue	✓ 189.00		
08-01-17	Room Destination Fee	1.89		
08-01-17	Room GST Tax	9.54		
08-01-17	Room PST Tax	21.00		
08-01-17	Mastercard 🗸		221.43	

221,43 221.43 Total \$ 0.00 🗸 Balance



LEG TO HELIET YELLOW CAB 817 FISGARD STREET V8W1R9 VICTORIA GH2185240022 AVG Z

**** CASH PURCHASE ****

08-02-2017 16:06:35

Operator: 122 Inv. # 122

Total \$8.00

Cash \$8.00 ~ CHANGE

APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

Geo. CHOW

HELIJET INTERNATIONAL

Helijet International Inc 5911 Airport Rd S Vancouver International Airport BC V7B 1B5 Toll Free (800)665 4354 info@helijet.com www.helijet.com

01/08/2017 7:37:34 AM VICTORIA GST: R102320165

C U S T O M E R C O P Y
Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide
Booking Government Financial Services

George Chow ✓ Tuesday, August 1, 2017 1 Passengers

851 Departs 07:00 AM @ Vancouver Harbour Arrives 07:35 AM @ Victoria Harbour

Invoice #: 196299

1.00 FARE-YWH-Full_Summer - 2 \$219.05 CAD

GST \$10.95 GST

Grand Total \$230.00 CAD

Payment Information:

Mastercard \$230,00 CAD✓

 Date/Time
 01/08/2017 6:42:15 AM

 Station
 JCXHCS01

 Terminal ID
 W66248364

 Astion
 Pro_Auth_Correlation

Action Pre-Auth Completion
Card Type M/C

Card Number
Amount \$230.00
Authorization 04350Z
Trace Number 0017140060

Response 01-005/APPROVED 04350Z

Geo. CHOW

HELIJET INTERNATIONAL

Helijet International Inc 5911 Airport Rd S Vancouver International Airport BC V7B 1B5 Toll Free (800)665 4354 info@helijet.com www.helijet.com

02/08/2017 4:16:57 PM GST: R102320165

CUSTOMER COPY
Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
501b Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide Booking Government Financial Services

George Chow ✓ Wednesday, August 2, 2017 1 Passengers

726 Departs 16:55 PM @ Victoria Harbour Arrives 17:30 PM @ Vancouver Harbour

Invoice #: 196302

1.00 FARE-YWH-Full_Summer - 2 \$219.05 CAD

GST \$10.95 GST

Grand Total \$230.00 CAD

Payment Information:

Mastercard \$230.00 CAD ✓

Date/Time 02/08/2017 4:10:57 PM Station JYWHCS04
Terminal ID W66248402
Action Pre-Auth Completion Card Type Card Number M/C Government Financial Services

Amount \$230.00
Authorization 04350Z
Trace Number 0017160160
Response 01-005/APPROVED 04350Z



Travel Voucher (Restricted Use)

Control No.

E127411

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	Name Emplo							vee ID Phone Number				
Chow, G	eorge ganization					Job Title	(230) 300-2771					
	gamzauom ide and Tech	nnology				Minister			4	up Code		
	ompleted	Indiogy	6. Fiscal \	/ear	7. S		heque Issue 8. Cheque Stub Information				ion	
2017/10/2			2018			P						
Type of T			14. Reaso	n for Trav	el				Headquarter	s		
In Provin			Meeting						Vancouver			
12. Mailin	g Address 1	for Ched	que									
16. 17. 18.						19.	20. & 21.	22.	20. & 21.			
Travel		Places 1	ravelled			rsonal	Other	Meals		Misc	ellaneous	
Dates				. 1		cle Use	Transport		Lodging			
2017	Destination		Start	End	Km	Cost	Costs	Cost		Cost	Describe	
08/08	Van- Vic/ \	/an (HJ)		2100	15	7.95	√ 409.00	61.00	' 	₹ 8.00		
08/09	Van		1200	1630		0.00				√ 19.50) Parking	
											1 1	
											1 1	
											1 1	
											1 1	
											1 1	
						36.	37.	38.	39.	40.	Claim Total	
TOTALS	OF COLUM	NS				\$ 7.95	\$ 409.00	\$ 61.0		\$ 27.50	\$ 505.45	
48.	49		50.		51			ψ 01.0	45.	<u>Ψ21.00</u>	V 000.40	
Client		Resp.		rvice Line		STOB	 Proje	ct	Supplie	Code	Amount	
	25	51956	6	08006		5701	51MTVNC Governmen		Government Finar	icial Services	\$ 15.95	
	25	51956		08006		5711	51MT\			\$ 409.		
	25	51956		08006		5750	51MT(\$ 61.00	
	25	51956	<u> </u>	08006		5702	5111	111	I		\$ 19.50	
	vel Advance 25	;	1		- 1	1			I			
<u>"</u>						- 					54.	
								UNT DUE	TO EMPLOYE		✓ \$ 505.45	
	oyee Signat				, -		Print Name		Dat	e Signed		
	d this travel											
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.												
56. Spending Authority Signature (See Audit Trail)						Print Name		Da	te Signed			
- Certifie	- Certified correct pursuant to section 32 & 33 of the Financial					ncial						
Administ	ration Act an	d related	d policies.									
57. Pavm	ent Authori	tv Signa	ture (See	Audit Trai	D)		Print Name		Da	te Signed		
	tion for payn					nancial			50			
	ration Act.											
Fig. 10 (FEL-F0012 v2 6.1) Production *** Convright © Government of British Columbia Ministry Spending Authority ARCS 1240-								rity ABCS 1240-20				

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 Nov 03-17

Notes for Travel Voucher (Restricted Use) E127411 for Chow, George

1 note(s) returned.

Created On	Author	Note						
2017/10/20 10:31:47	Maloney, Katie (IDIR\KMALONEY) Katie.Maloney@gov.bc.ca	Aug 8th Van - Vic- Van HJ and full day Aug 9th Parking JTT briefing						
Pro	Production *** Congright © Covernment of Pritich Columbia							



VAN TRADE OFFICE BUFFING

Impark Lot - 1940

Vancouver Convention Centre West www.impark.com

#

03:36 PM AUG 09, 2017

Ticket #: 00002080 S/N #: 100009060110 Setting: 1940 Ethernet Mach Name: Meter 2

Government Financial Services

AUTN #: U14/12

Geo. CHOW

HELIJET INTERNATIONAL

Helijet International Inc 5911 Airport Rd S Vancouver International Airport BC V7B 1B5 Toll Free (800)665 4354 info@helijet.com www.helijet.com

08/08/2017 7:13:20 PM GST: R102320165

CUSTOMER COPY *Cancellation Required 5pm Day Prior* Check-in is 20 Minutes Prior to Departure 501b Baggage Allowance Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide Booking Government Financial Services

George Chow Tuesday, August 8, 2017 1 Passengers

Departs 19:40 PM @ Victoria Harbour ✓ Arrives 20:15 PM @ Vancouver Harbour

Invoice #: 196974

1.00 FARE-YWH-OffPeak_Summer \$170.48 CAD

GST

\$8.52 GST

Grand Total

\$179.00 CAD

Payment Information:

Mastercard

\$179.00 CAD

Date/Time Station Terminal ID 08/08/2017 7:13:10 PM JYWHCS04

Action

Purchase/Telephone M/C Government Financial Services

Card Type Card Number Amount

\$179.00 09360Z

Authorization Trace Number Response

0017220150 01-005/APPROVED 09360Z

W66248402

HELIJET INTERNATIONAL

Helijet International Inc 5911 Airport Rd S Vancouver International Airport BC V7B 1B5 Toll Free (800)665 4354 info@helijet.com www.helijet.com

Geo. CHOW

08/08/2017 7:33:51 AM GST: R102320165 VICT.

CUSTOMER COPY *Cancellation Required 5pm Day Prior* Check-in is 20 Minutes Prior to Departure 501b Baggage Allowance Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide Booking Government Financial Services

George Chow V Tuesday, August 8, 2017 1 Passengers

Departs 07:50 AM @ Vancouver Harbour 🗸 Arrives 08:25 AM @ Victoria Harbour

Invoice #: 196975

1.00 FARE-YWH-Full_Summer - 2 \$219.05 CAD

GST

\$10.95 GST

Grand Total

\$230.00 CAD V

Payment Information:

Mastercard

\$230,00 CAD

Date/Time Station Terminal ID Action

Authorization

Amount

08/08/2017 7:33:44 AM

JCXHCS02 W66248366

Purchase/Telephone M/C

Card Type Government Financial Services Card Number

> \$230.00 00348Z 0017210160

Trace Number Resonnse

01-005/APPROVED 00348/



Travel Voucher (Restricted Use)

Control No.

E127412

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	Name Employ						vee ID Phone Number				
Chow, George							(250) 386-2771				
						Job Titl	_		Travel Gro	oup Code	
37							r of State		4		
					Special C	heque Issue		8. Cheque S	tub Informat	ion	
2017/10/20 2018								Usadawanta			
In Province				t Meeting	avei				Headquarte Vancouver	S	
	ig Address	for Che		t iviceuriy					varicouver		
. Wallin	ig Addiess	ioi ciie	que								
16.	17.				18.		19.	20. & 21.	22.	20. & 21.	
Travel		Places 1	ravelled		Pe	rsonal	Other	Meals		Misc	ellaneous
Dates				_	Veh	icle Use	Transport		Lodging		_
2017	Destination		Start	End	Km	Cost	Costs	Cost Costs		Cost	Describe
08/23	Van to Vi	C to Van	0700	1600	15	√ 7.95	√ 358.00	√ 27.00 (CCA	✓ 9.00) Taxi
	*(HJ)										
						36.	37.	38.	39.	40.	Claim Total
TOTALS	OF COLUM	INS				\$ 7.95	\$ 358.00	\$ 27.00	\$ 0.00	\$ 9.00	✓ \$ 401.95
48.	4	9.	50.			51.	52.		45.		
Client	Code	Resp.	. 8	Service Li	ne	STOB	Project Sur			r Code ancial Services	Amount
	25	5195				5701	STIVITVING		Government Fin	anciai Services	\$ 16.95
	25	5195				5711	51MTVNC				\$ 358.00
	25	5195	6	08006		5750	51MTCCA				\$ 27.00
	25	_							L	+	
	vel Advanc 25	е	1		1	1			ı		
	20								L	ł	54.
							AM	OUNT DUF	TO EMPLOY	ee	√ \$ 401.95
45. Emplo	oyee Signa	ture (Se	e Audit T	rail)			Print Name			te Signed	Ţ 101.00
	d this travel				ement o	of					
	ments made										
a result of travel on government business as detailed above and						oove and					
for which I have not been and will not be reimbursed by any other											
party.											
56. Spending Authority Signature (See Audit Trail)							Print Name	e	Da	ite Signed	
- Certified correct pursuant to section 32 & 33 of the Financial						ancial			ı		
Administration Act and related policies.											
57 Daym	57. Payment Authority Signature (See Audit Trail)						Print Name	•		te Signed	
						Financial	- mit wame	-	"	ite Signed	
	 Requisition for payment pursuant to section 32 of the Financial Administration Act. 								ı		
							1				

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 Nov 03-17

Notes for Travel Voucher (Restricted Use) E127412 for Chow, George

2 note(s) returned.

Created On	Author	Note
2017/10/20 10:43:44	Maloney, Katie (IDIR\KMALONEY) Katie.Maloney@gov.bc.ca	Aug 23, 2017 Cabinet Meeting HJ to Victoria-back to VAN Claiming BI
2017/11/02 14:25:58	Chow, George (IDIR\GEOCHOW) George.Chow@gov.bc.ca	Trip to Vancouver for Cabinet Meeting.
	Production *** Convright © Government of	

LEG -> HELISET

BLUEBIRD CABS LIV CAB 57 2612 QUACKA 57 2ND FLOOR VICTORIA. BC VOT 4E4 250-382-2222

TERM ID: GG342463

BATCHU: 027 SHIFTH: 002

Cash Sale

Total:

\$

9.00 🗸

23-Aug -17

15:51:30

VICTORIA'S FIRST CHOICE
THANK YOU!
GEO. Chow

HELIJET INTERNATIONAL

Helijet International Inc 5911 Airport Rd S Vancouver International Airport BC V7B 1B5 Toll Free (800)665 4354 info@helijet.com

23/08/2017 7:37:02 AM TO GST: R102320165

C U S T O M E R C O P Y
Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide
Booking Government Financial Services

George Chow (Bc Government) Wednesday, August 23, 2017 1 Passengers

705

Departs 07:50 AM @ Vancouver Harbour
Arrives 08:25 AM @ Victoria Harbour

Invoice #: 201705

1.00 SALE - Seat Sale \$179 \$170.48 CAD

GST \$8.52 GST

Grand Total \$179.00 CAD

Payment Information:

Mastercard \$179.00 CAD ✓

Date/Time 23/08/2017 7:02:57 AM Station JCXHCS01
Terminal ID W66248364
Action Purchase/Telephone Card Type M/C Government Financial Services

Amount \$179.00 Authorization 07730Z Trace Number 0017360120 Response 01-005/APPROVED 07730Z HELIJET INTERNATIONAL

Helijet International Inc 5911 Airport Rd S Vancouver International Airport BC V7B 1B5 Toll Free (800)665 4354 info@helijet.com www.helijet.com

23/08/2017 3:54:16 PM TO GST: R102320165

C U S T O M E R C O P Y
Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide
Booking Government Financial Services

George Chow (Bc Government) Wednesday, August 23, 2017 1 Passengers

726 Departs 16:55 PM @ Victoria Harbour ✓ Arrives 17:30 PM @ Vancouver Harbour

Invoice #: 201706

1.00 SALE - Seat Sale \$179 \$170.48 CAD

GST \$8.52 GST

Grand Total \$179.00 CAD

Payment Information:

Mastercard \$179.00 CAD

 Date/Time
 23/08/2017 3:52:49 PM

 Station
 JYWHCS05

 Terminal ID
 W66248403

 Action
 Purchase/Telephone

 Card Type
 M/C

Card Type M/C
Government Financial Services

Amount \$179.00 Authorization 07505Z Trace Number 0017350190 Response 01-005/APPROVED 07505Z



Travel Voucher (Restricted Use)

Control No.

E127414

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 6. Fiscal Year 2017/10/20 2018				7. Special (Cheque Issu	•	8. Cheque St	tub Informati	on	
Type of Travel In Province 14. Reason for Travel Leg Session							Headquarter Vancouver	s		
,	g Address for Che	eque								
16. Travel Dates	17. Places T	ravelled	1 1	Personal Phicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Misce	ellaneous	
2017 10/01 10/02 10/03 10/04 10/05	Destination Van To VIc (Ferry Victoria Vic to Van (HA) Van to Vic (HA) Vic to Van (Ferry)	0700 18 0700 18 1200 18			Costs 16.70	Cost 36.00 CCA 39.50 CCA 61.00 CCA 48.50 CCA	Costs 111.30 111.30 111.30	Cost ✓ 45.00 ✓ 137.00 ✓ 70.00	2 Taxi's	
TOTALS	*PCARD OF COLUMNS			36. \$ 0.00	37.\$ 33.40 Personal	38 . \$ 246.00	39. \$ 333.90	40. \$ 252.00	Claim Total Personal	
48. 49. 50. Client Code Resp. Service Li 125 51956 08006 125 51956 08006 125 51956 08006 125 51956 08006			08006 08006	51. 52. Project 5701 51MTVNC 5750 51MTCCA 5751 51MTCCA		oject ITVNC ITCCA	45. Supplier Government Final	r Code	Amount 285.40 Personal 1 246.00 \$ 333.90	
	vel Advance 25	1		1	ı	ı		Γ		
	·					MOUNT DUE		E P	54. \$865.30 ersonal Information	
- Certified disburser a result d	oyee Signature (Se d this travel expens ments made and/or of travel on governm I have not been an	m entitled as I above and	Print Nan	ne	Dat	e Signed				
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						ne	Da	te Signed		
- Requisi	ent Authority Sign ition for payment pu ration Act.	ne Financial	Print Nar	ne	Da	te Signed				

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

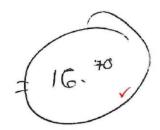
Audited by PL Nov 03-17

Notes for Travel Voucher (Restricted Use) E127414 for Chow, George

2 note(s) returned.

Created On	Author	Note					
2017/10/20 11:17:29	Maloney, Katie	October 1-5, 2017 Leg Session					
	(IDIR\KMALONEY)	BC Ferries to Vic and Van					
	Katie.Maloney@gov.bc.ca	Taxi's to meet Minister Ralston, Swartz Bay,					
		Tswassen to home					
		Oct 1- D					
		Oct 2-BL					
		OCT 3-Full Day					
		Oct 4-LD					
		Oct 5- Full Day					
2017/11/02 14:24:55	Chow, George	Trip to Victoria and Vancouver for Leg					
		Sessions and meetings					
	George.Chow@gov.bc.ca						
Production *** Copyright © Government of British Columbia							

Claiming



PURCHASE **SCFerries**

2017/10/01 Tsawwassen To Swartz Bay AUTH ONLY

Personal Information

Priority Loadi O' Undersize Vehi Adult Personal Information

Fuel Rebate

Total Personal Information

MastarCand
Government Financial Services

005/01-66223131 0014625420 Approved: 205237 CHANGE DUE

0.00

claiming \$16.70

Geo (How + BANGE Ratsten

LANE 45
TSA 01 0ct 2017 17:52
1007090 399259
SEE REVEROSSODE OF TICKET

DUPLICATE

TAX TO BELTA INA

CABS#14

777 PACIFIC ST

VANCOUVER BC

TO meet B. Ralston *DUPLICATE*

Government Financial Services

CARD

CARD TYPE

MASTERCARD

DATE

2017/10/01

TIME

5383 17:34:21

CLERK ID

RECEIPT NUMBER

C85042383-001-308-001-0

PURCHASE TOTAL

\$45.00 <

MasterCard A0000000041010 64763ED9366FD7BC 0000008000-E800 C3720C626300AC6E

APPROVED

AUTH# 02641Z

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

Security Concern Security Concern

Victoria BC Security Concern

INVOICE

Mr George Chow ✓ Personal Information

Room No.

: 0607

Arrival

: 10-01-17 🗸

Departure

: 10-03-17

Page No.

Conf. No. Folio No.

: 1 of 1 Government Financial Services

Membership No: A/R Number

Reference No. Business Information

Group Code

Company Name : Provincial Government

Date	Posting	Charges Cred .CAD. CA	lits AD
10-01-17	Room Revenue	95.00 🗸	
10-01-17	Room Destination Fee	0.95	
10-01-17	Room GST Tax	4.80	
10-01-17	Room PST Tax	10.55	
10-02-17	Room Revenue	95.00	
10-02-17	Room Destination Fee	0.95	
10-02-17	Room GST Tax	4.80	
10-02-17	Room PST Tax	10.55	
10-02-17	Mastercard 🗸		.60 🗸

222.60 Total 222.60

Balance

\$ 0.00

Security Concern Security Concern Victoria RC Security Concern

INVOICE

Mr George Chow

Personal Information

Room No.

: 0607

Arrival

: 10-04-17

Departure.

: 10-05-17

Page No. Conf. No.

: 1 of 1 Government Financial Services

Folio No.

Reference No.
Business Information

Membership No: A/R Number Group Code

Company Name : Provincial Government

Date Posting Charges Credits CAD CAD **√** 95.00 10-04-17 Room Revenue 10-04-17 Room Destination Fee 0.95 10-04-17 Room GST Tax 4.80 10-04-17 Room PST Tax 10.55 10-04-17 Mastercard 🗸 111.30

> Total 111.30 111.30 Balance \$ 0.00

Geo. CHOW

VICTORIA TAXI # 32 2925 DOUGLAS ST VICTORIA BC

CARD Government Financial Services

CARD TYPE MASTERCARD
DATE 2017/10/03
TIME 4366 20:17:04

RECEIPT NUMBER C85032088-001-001-724-0

PURCHASE

AMOUNT \$67.00 ✓

TIP Personal Information TOTAL

TOTAL

MasterCard A0000000041010 6B41AA1B676DAAB6 0000008000-E800 C5D2D3E1428B7543

APPROVED

AUTH# 01131Z 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Geo CHOW

DELTA SUNSHINE TAXI #

13425 71A AVE

TSAWWASSEV -> Horse CARD Government Financial Services

CARD TYPE MASTERCARD
DATE 2017/10/03
TIME 7481 23:12:44

CLERK ID 001
RECEIPT NUMBER

C85033674-001-816-003-0

PURCHASE TOTAL

\$70.00

MasterCard A00000000041010 D391831B1BB21A34 0000008000-E800 5C298C64BA9985F8

APPROVED

AUTH# 07347Z 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS Geo Chow

DELTA SUNSHINE TAXI #

13425 71A AVE SURREY BO

TSAWWAS SOV - Home CARD Government Financial Services

CARD TYPE MASTERCARD
DATE 2017/10/05
TIME 5678 21:18:01
CLERK ID 002
RECEIPT NUMBER

C85062827-001-062-004-0

PURCHASE TOTAL

\$70.00 <

MasterCard A0000000041010 4D8C2747971654D3 0000008000-E800 42560398DD24178F

APPROVED

AUTH# 04040Z 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



2017/10/05 Swartz Bay Tsawwassen AUTH ONLY

Personal Information

Adult

Personal Information

Fuel Rebate Personal Information

Personal Information Total

MasterCard Government Financial Services

005/01-66223092 0014677280 Approved: 04187Z CHANGE DUE

Claiming \$16.70

0.00









Travel Voucher (Restricted Use)

Control No.

E127505

Dhone Number

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 Employ						Emplo Personal	vee ID Phone Number Information (250) 206 2774				
Chow, George							(250) 380-2771				
						Job Ti			Travel Gro	up Code	
								r of State 4			
5. Date Completed 6. Fiscal Year 7. Special C 2017/10/31 2018						7. Special C	neque issue	heque Issue 8. Cheque Stub Information			
Type of Travel 14. Reason for Travel									Headquarter	'S	
In Province	ce		Cabin	et and Cau	cus N	leetings			Vancouver		
12. Mailin	g Address	for Che	que								
16.	17.				18.		19.	20. & 21.	22.	20. & 21.	
Travel		Places T	ravelled	i		ersonal	Other	Meals		Misc	cellaneous
Dates						hicle Use	Transport		Lodging		. 1
2017	Destination		Start	End	Km 7.5	Cost 3.98	Costs Personal	Cost	Costs	Cost	Describe
08/30	Victoria	(HJ)	0600	1730	7.5		Information		CA√ 221.43	✓ 8.5	0 Taxi
U8/31 VI	- Vancouv	er (HJ)	0830	1930	/.:	5.76		39.50 CC	CA		
	*PCARD										
						36.	37. \$ 0.00 Personal	38.	39.	40.	Claim Total Personal
	OF COLUN		1			\$7.9	16. 4	\$88.00	\$ 221.43	\$ 8.50	Information
48.		9.	50.	0		51.	52.		45.	0.1	
Client		Resp		Service Line		STOB	Project		Supplie Government Final	r Code ncial Services	Amount
	25 25	5195 5195		08006 08006		5701 5711	51MTVNC 51MTVNC			_	\$ 16.46 Personal Information
	25	5195				5750	51MTCCA			_	\$ 88.00
	25	5195		08006	5751 51MTCCA					\$ 221.43	
	el Advanc		<u> </u>	00000		0/01	OTIV	HOOM	-	-	₩ ZZ 1.10
1	25	-	- 1				I	I			
									L	7	54 . \$ 325.89
							AN.	MOUNT DUE	TO EMPLOYE	E	Personal Information
	oyee Signa						Print Nam			te Signed	
				s a true sta							
	disbursements made and/or allowances to which I am entitled as										
a result of travel on government business as detailed above and						above and				l	
for which I have not been and will not be reimbursed by any other											
	party.									4- Oim	
	56. Spending Authority Signature (See Audit Trail)						Print Nan	ne	Da	te Signed	
	- Certified correct pursuant to section 32 & 33 of the Financial										
Auminisu	Administration Act and related policies.										
57. Paym	ent Author	rity Sign	ature (S	ee Audit T	rail)		Print Nan	ne	Da	te Signed	
						e Financial				-	
	ration Act.										
FIN 40 (FFL F0040 v0.0.4) Production *** Converged & Option of Pritical Columbia Ministry Counting Authority											

FIN 10 (EFI-F0012 v2.6.1)

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

Personal Information

Audited by PL Nov 28-17

Notes for Travel Voucher (Restricted Use) E127505 for Chow, George

1 note(s) returned.

Created On	Author	Note					
2017/10/31 15:18:31	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	08.30.17 travel to Vic on HJ. BD 08.31.17 Travel to Van on HJ. BL					
Draduction *** Congright & Covernment of Dritish Columbia							

Security Concern Security Concern

Victoria BC Security Concern

INVOICE

Mr George Chow V

Room No.

: 0610

Arrival

: 08-30-17

Departure

: 08-31-17

Page No.

Conf. No.

: 1 of 1 Government Financial Services

Folio No. Reference No. Business Information

Membership No : A/R Number Group Code

Date

08-30-17

08-30-17

08-30-17

08-30-17

08-30-17

Company Name : Provincial Government

Posting

Room Revenue

Room GST Tax

Room PST Tax

Mastercard

Room Destination Fee

Credits Charges CAD CAD 189.00

221.43

Total	221,43	221.43 🗸
Balance	\$ 0.00	

1.89

9.54

21.00

Bluebird Cabs Ltd.

Fare includes G.S.T. # G.S.T. #

Download our App to book and track your cab on your phone!

*PCARD - MTVNC TO AND FROM VICTORIA

Maloney, Katie JTT:EX

From:

Robb, Amanda JTT:EX

Sent:

Wednesday, November 15, 2017 9:05 AM

To:

Maloney, Katie JTT:EX

Subject:

FW: Thank you for choosing to take off with Helijet!

Amanda Robb

Administrative Coordinator to the Honourable Bruce Ralston Minister of Jobs, Trade and Technology

Administrative Coordinator to the Honourable George Chow Minister of State for Trade

Room 138 | Parliament Buildings | Victoria | British Columbia | V8W 9E2 Phone: 250-387-9133 | Fax: 250-356-3000 | Email:amanda.robb@gov.bc.ca

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]

Sent: Friday, August 25, 2017 1:41 PM

To: (Personal Information

Robb, Amanda JTST:EX

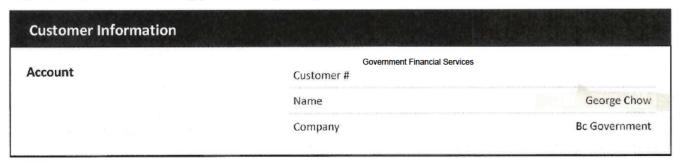
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

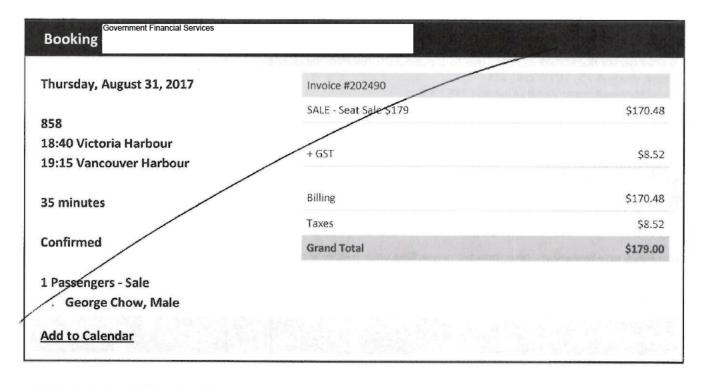
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!



Government Financial Services	Self-transfer and the	
Booking		

Wednesday, August 30, 2017	Invoice #202489	
074	SALE - Seat Sale \$179	\$170.48
851 07:00 Vancouver Harbour 07:35 Victoria Harbour	+ GST	\$8.52
35 minutes	Billing	\$170.48
	Taxes	\$8.52
Confirmed	Grand Total	\$179.00
1 Passengers - Sale		
George Chow, Male		



THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

R102320165

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Maloney, Katie JTT:EX

С	r	-	m		
		u		٠.	

passengerservices@helijet.com

Sent:

Wednesday, November 15, 2017 2:06 PM

To:

Maloney, Katie JTT:EX

Subject:

Thank you for choosing to take off with 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!

Customer Information		· · · · · · · · · · · · · · · · · · ·
Account	Government Financial Services Customer #	n marga kapangang da na nguyang pendakan da
	Name	George Chow
	Company	Bc Government

Booking		
Thursday, August 31, 2017	Invoice #202490	
	FARE-YWH-SENIOR_Summer	\$204.76
726 16:55 Victoria Harbour	+ GST	\$10.24
17:30 Vancouver Harbour	Billing	\$204.76
35 minutes	Taxes	\$10.24
	Grand Total	\$215.00
Confirmed	Walk of the second	TO THE STATE OF THE PARTY OF TH
	Mastercard	\$215.00
1 Passengers - Full-Fare	Date / Time August 31,	2017 @ 4:32:29 PM
. George Chow, Male	Summary	
Add to Calendar	Expiration	
	Authorization 193228	



Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name:

George Chow

Nom du passager:

Ticket(s) Refunded: Billet(s) remboursé(s): 0142183783778

Government Financial Services

Payment card refunded: Carte de paiement remboursée:

29 September 2017

Date du remboursement:

Date of refund:

29 Septembre 2017

Customer Care Service au client

On the web/Site Web www.aircanada.com

Air Canada Reservations Réservations d'Air Canada

1 888 247-2262

Aeroplan Centre Centre Aéroplan 1 800 361-5373

15.00

18.71

Amount refunded / Montant du remboursement

Frais d'améliorations aéroportuaires - Canada (SQ)

Amount eligible for refund: Montant à rembourser:	352.00
Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:	
Air Travellers Security Charge / Droit pour la sécurité des passagers du transport aérien (CA)	7.12
Airport Improvement Fee - Canada /	

Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:

Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /

392.83

paid by p- and

Maloney, Katie JTST:EX

From:

reservation@harbourair.com

Sent:

Thursday, September 28, 2017 11:02 AM

To:

Maloney, Katie JTST:EX

Subject:

Harbour Air Flight Itinerary. Thanks for booking!



Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about <u>Select Seating</u> at check in - only \$10.00!

Harbour Air Team

Customer In	formation			
Account		HAS#	Government Financial Services	
		Name		George Chow

Booking Government Financial Services	
Tuesday, October 3, 2017	Invoice #5787805
Flight #224/Twin Otter 18:00 Victoria Harbour / Map 中 18:30 Vancouver Harbour / Map 中	Fare Conditions: Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure Select Seating \$10 (space permitting)
30 minutes	50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure
CX - Cancelled	Baggage:

1 Passenger(s) - GoFlex George Chow, Male

All routes (except routes listed below)

25 lbs. Guaranteed 25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Add to Calendar

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed 15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation: 100% cancellation fee if cancelled within

24hrs of departure

Government Financial Services Booking		
Wednesday, October 4, 2017	Invoice #5787806	
Flight #207	All Skeds - Baggage : Checked Baggage Fee	\$0.00
09:00 Vancouver Harbour /	Sked 200 : Carbon Offset	\$0.65
Map 🖳	Sked 200 : VHFC Terminal Fee	\$9.86
09:35 Victoria Harbour / Map 🖳	Sked 200/300 : Standard GO Flex	\$186.64
мар Щ	+ Goods and Services Tax	\$9.85
35 minutes	Billing	\$197.15
KK- Confirmed	Taxes	\$9.85
	Grand Total	\$207.00
1 Passenger(s) - GoFlex		
. George Chow, Male Add to Calendar	Fare Conditions: Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure Select Seating \$10 (space permitting 50% cancellation fee for groups of 4 cancelled within 24 hrs of departure	o s) + if
	Baggage: All routes (except routes listed belo 25 lbs. Guaranteed 25 lbs. (space available)	w)

From: Maloney, Katie JTT:EX
To: Laird, Patricia FIN:EX

Subject: FW: Harbour Air Flight Itinerary. Thanks for booking!

Date: Sunday, November 26, 2017 11:36:02 AM

Personal Information

From: reservation@harbourair.com [mailto:reservation@harbourair.com]

Sent: Sunday, November 26, 2017 11:32 AM

To: Maloney, Katie JTT:EX

Subject: Harbour Air Flight Itinerary. Thanks for booking!



Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about <u>Select Seating</u> at check in - only \$10.00!

Harbour Air Team





-11.		
Flight #207A 09:00 Vancouver Harbour / <u>Map</u>	Sked 200 : Carbon Offset	\$0.65
	Sked 200 : VHFC Terminal Fee	\$9.86
09:35 Victoria Harbour / Map	Sked 200/300 : Standard GO Fle	ex \$186.64
35 minutes	+ Goods and Services Tax	\$9.85
KK- Confirmed	Billing	\$197.15
1 Passenger(s) - GoFlex	Taxes	\$9.85
. George Chow, Male	Grand Total	\$207.00
Add to Calendar	Master Card	\$207.00
	Date / Time October 4,	2017 @ 8:13:34 AM
	Summary Government Financi	ial Services
	Expiration	
	Authorization 132413	

Refundable up to 15 minutes prior to Departure Changeable up to 15 minutes prior to Departure Select Seating \$10 (space permitting) 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of



Travel Voucher (Restricted Use)

Control No.

E127539

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, Go	eorge ganization		IIIISII Y S DII ECIOI		Emplo Personal Job Ti	yee ID Information tle	,	Phone Nu (250) 386 Travel Gro	-2771	
	ade and Techno ompleted		Fiscal Year			er of State Cheque Issue	<u> </u>	4 8. Cheque S	tub Informa	tion
2017/11/			1018		7. Opecial C	ilieque issu	•	o. Cheque o	tub iiiioiiiia	ition
Type of T	ce	T	I. Reason for T Throne Speech	ravel				Headquarter Vancouver	rs	
12. Mailin	g Address for	Chequ	е							
16. Travel Dates	17. Plac	es Trav	relled		ersonal	19. Other Transport	20. & 21. Meals	22.	20. & 21. Mis	cellaneous
2017	Destination	Sta		Km	Cost	Costs	Cost	Costs	Cost	Describe
09/07 09/08	Van to VIc (I Vic to Van (I				3.71 3.71	Personal Information	21.50 39.50	162.85	37.5	parking
	*Turbo Bucks									
TOTALS	OF COLUMNS	· ·			36. \$ 7.95	37. \$0.00 Personal	38. \$ 61.00	39. \$ 162.85	40. \$ 37.50	Claim Total
18.	49.		50.		51.	52.		45.		
Client		Resp. 5 1956 ==	Service L		STOB ====5711==		oject ITVNC -	Supplie Government Fina	r Code ncial Services	Amount Personal Information
		51956 51956	08006		5751		TTCCA			\$ 162.85
		51956	08006		5701		ITVNC			\$ 45.45
		51956	08006	<u> </u>	5750	51N	ITCCA	L		\$ 61.00
	vel Advance 25		I			I				
	-		-		-	AI	MOUNT DUE	- TO EMPLOYI	EE	54. \$ 269.30 Personal Information
- Certified disburser a result of	ments made an of travel on gove	oense cla nd/or allo ernment	Audit Trail) aim is a true sta owances to whic business as de ill not be reimbu	h I an tailed	n entitled as above and	Print Nam	ie	Da	te Signed	
56. Spend - Certifie		ant to se	ure (See Audit ection 32 & 33 o olicies.			Print Nan	ne	Da	nte Signed	
- Requisi Administ		nt pursua	re (See Audit 7 ant to section 32	of th		Print Nar			ate Signed	ARCS 1940

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

Notes for Travel Voucher (Restricted Use) E127539 for Chow, George

2 note(s) returned

Created On	Author	Note
	Author	11222
2017/11/07 11:46:20	Duncan, Kate	September 7 and 8, 2017 for Throne Speech
	(IDIR\KDUNCAN)	Van to Vic to Van on Harbour Air
	Kate.Duncan@gov.bc.ca	D on the 7th
		b and L on the 8th
		Parked at Shaw tower during his time in Vic
2017/11/28 10:27:04	Chow, George	09/07- Fly HA Van to Vic pd on personal
	(IDIR\GEOCHOW)	card D + I = 21.50
	George.Chow@gov.bc.ca	Accom162.85
	0 00	09/08- B, L and I= 39.50. Fly HA on personal
		card
		PKD at HA(Shaw Tower) 37.51 while in Vic.
		Drove 15km from home to Harbour air and
		back home

Security Concern Security Concern Victoria BC Security Concern

INVOICE

Mr George Chow Personal Information

Room No.

: 0525

Arrival

: 09-07-17

Departure

: 09-08-17

Page No.

Membership No : A/R Number :

Conf. No.

l of I Personal Information

Folio No.

Group Code

Company Name : Provincial Government

Reference No. Business Information

Date	Posting	Charges CAD	Credits CAD	
09-07-17	Room Revenue	139.00		
09-07-17	Room Destination Fee	1.39		
09-07-17	Room GST Tax	7.02		
09-07-17	Room PST Tax	15.44		
09-07-17	Mastercard		162.85	

Total 162.85 162.85 Balance \$ 0.00

Geo. Chow SHAWTOWERPARKADE Sep 788m

SHAW TOWER PARKADE MANAGED BY ADVANCED PARKING

Receipt Number:

H1001700020242

Ticket-Nr:

10043833

In:

09/07/2017 16:40

Out:

09/08/2017 17:53

Duration

1,01:13

Transient Parker

\$ 39.00

Total:

\$ 39.00

Validations.

\$ -1.50

Balance Due:

\$ 37.50

Credit Card

\$ 37.50

Change:

\$ 0.00

THANK YOU FOR PARKING WITH US

PLEASE COME AGAIN



Travel Voucher (Restricted Use)

Control No.

E127540

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, G Client Or	ganization		ry's Directi	Jiriviai	Emplo Personal Job Ti	oyee ID Information	ivacy.	(250) Trave	Numb 386-27 Group		
5. Date C	ade and Technolog completed	6. Fis	cal Year			ter of State Cheque Issue		4 8. Cheq	ue Stu	b Inform	ation
Type of T In Provin 12. Mailir	ravel	Leg S	eason for Session	Trave				Headqu Vancou			
, 16. Travel	17.	Travelled			Personal	19. Other	20. & 21. Meals	22.		20. & 21 Mi	scellaneous
Dates 2017 09/10 09/11 09/12 09/13 09/14	Destination Van to Vic Vic Vic Vic Vic Vic Vic -Van	Start 0630 0830 0830 0830 0830	End 1800 1800 1800 1800 1900	Ve Km 15	bhicle Use Cost 82.15 0.00 0.00 0.00		Cost 61.00 C 61.00 C 61.00 C 61.00 C	CA 20 CA 20		Cost	Describe
	OF COLUMNS				36. \$ 82.15	37. \$ 145.00	38. \$ 305.0	39 . 0 \$81	15.44	40. \$ 0.0	Claim Total 00 \$ 1347.59
1 1 1 1	Code Res 25 519 25 519 25 519 25 519	56 56	Service Li 08006 08006 08006		51. STOB 5701 5750 5751	52. Proje 51MT 51MT 51MT	vNC CCA	15. Sunn Government	lier Co Financia	de I Services	Amount \$ 227.15 \$ 305.00 \$ 815.44
	vel Advance 25										F.4
- Certifie disburse a result of for which	oyee Signature (d this travel exper ments made and/ of travel on govern I have not been a	se claim i or allowan ment bus	is a true st ices to whi iness as d	ch I ar etailec	m entitled as I above and	Print Name	UNT DUE T	O EMPLO		Signed	\$ 1347.59
- Certifie	ding Authority Sind correct pursuant tration Act and rela	to sectio	n 32 & 33			Print Nam	ie		Date	Signed	
- Requis	nent Authority Sig ition for payment p tration Act.				ne Financial	Print Nam	ie		Date	Signed	

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

Audited by PL Dec 07-17

Notes for Travel Voucher (Restricted Use) E127540 for Chow, George

3 note(s) returned.

Created On	Author	Note
2017/11/07 13:41:47	Duncan, Kate	Van to VIc to Van for Leg Sessions Sept 10-
	(IDIR\KDUNCAN)	14, 2017
	Kate.Duncan@gov.bc.ca	0
2017/11/07 13:45:30	Duncan, Kate	On 10, 11, 12, 13, 14 BLD
	(IDIR\KDUNCAN)	Drove to ferry, ferry to hotel and back home
	Kate.Duncan@gov.bc.ca	
2017/11/28 11:09:17	Chow, George	09/10- BC Ferries to Vic 72.50 on personal
	(IDIR\GEOCHOW)	card. Accom-203.86. B, L, D and I=61.00
	George.Chow@gov.bc.ca	09/11- Accom- 203.86. B, L, D and I= 61.00
		09/12- Accom- 203.86. B, L, D and I= 61.00
		09/13- Accom -203.86. B, L, D and I = 61.00
		09/14- BC Ferries to Van 72.50 on personal
		card. B, L, D and I= 61.00
		Used personal vehicle from home in Van to
		Leg and back to Van 155 km

Security Concern Security Concern

Security Concern Victoria BČ

INVOICE

Mr George Chow Personal Information

Room No.

:0713

Arrival Departure : 09-10-17

: 09-14-17

Page No. Conf. No.

: 1 of 1 Personal Information

Group Code

A/R Number - to the control of the c

Membership No :

Company Name : Provincial Government

Reference No. Business Information

Date	Posting		Charges CAD	Credits CAD
09-10-17	Room Revenue		174.00	
09-10-17	Room Destination Fee		1.74	
09-10-17	Room GST Tax		8.79	
09-10-17	Room PST Tax		19,33	
09-11-17	Room Revenue		174 00	
09-11-17	Room Destination Fee		1.74	
09-11-17	Room GST Tax		8.79	
09-11-17	Room SST Tax		19.33	
09-12-17	Room Revenue		174.00	
09-12-17	Room Destination Fee		1.74	
09-12-17	Room GST Tax		8.79	
09-12-17	Room PST Tax		19.33	
09-13-17	Room Revenue		174.00	
09-13-17	Room Destination Fee		1.74	
09-13-17	Room GST Tax		8.79	
09-13-17	Room PST Tax		19.33	
09-13-17	Mastercard		0.33	815.44
		460000000000000000000000000000000000000	18804-1888-1888-1848-1841-1841-1841-1841	
		Total	815.44	815.44
		Dalanda	¢ 70.00	

Balance

\$ 0,00

PURCHASE



2017/09/10 Tsawwassen Swartz Bay AUTH ONLY

20' Undersize Vehi Adult

57.50 17.20

Fuel Rebate

2.20-

72.50 72.50

Total MasterCard Government Financial Services

005/01-66223133 0014420780 Approved: 05568Z CHANGE DUE

0.00

1007117 923887

SEE REVERSE SIDE OF TICKET

PURCHASE

≈BCFerries

Swartz Bay dam

Tsawwassen AUTH ONLY

Undersize Vehi 1 Adult Personal Information

57.50 17.20

Personal Information

Government Financial Services

005/01-66223091 0014327600 Approved: 02639Z CHANGE DUE

0.00

Gea CHOW

SWB 14 Sep 2017 18:44

1005013 099255
SEE REVERSE SIDE OF TICKET



Travel Voucher (Restricted Use)

Control No.

E127543

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Name Chow, G	Poordo			Employ Personal I	ree ID		Phone Nu (250) 386-		
	ganization			Job Tit	e		Travel Gro		
	ade and Technology			Ministe	r of State		4		
	ompleted	6. Fiscal Year	7	. Special C	heque Issue	8	. Cheque S	tub Informat	ion
2017/11/		2018							
Type of 1		14. Reason for	Travel				leadquarte	rs	
In Provin		Leg Session					Vancouver		
,	ng Address for Che	eque							
16.	17.		18.		19.	20. & 21.	22.	20. & 21.	
Travel	Places Ti	ravelled		rsonal	Other	Meals	1		cellaneous
Dates				icle Use	Transport	١	Lodging		
2017		Start End	Km	Cost	Costs √ 72.50	Cost	Costs	Cost	Describe
09/17 09/18	(I CII)	0900 1700 0830 1800	155	82.15 0.00	V 12.50	48.50CCA 61.00CCA			
09/10		0830 1800		0.00		61.00CCA			
09/20		0830 1800		0.00		61.00 _{CCA}	/ 162.85		
09/21	Vic to Van (Ferry)			0.00	✓ 64.15	61.00CCA	102.00	1	
	,						1		
				00		20	-	1.0	
TOTALE	OF COLUMNS			36. \$ 82.15	37 . \$ 136.65	38. \$ 292.50	39 . \$ 651.40	40. \$ 0.00	Claim Total \$ 1161.70
48.	49.	50.	ls.	1. 502.15		45.		J \$0.00	\$ 1101.70
1	Code Resp.			STOB	z. Proie		Supplier (Code	Amount
	25 51956			5701	51MT		overnment Finan	icial Services	\$ 217.80
	25 51956			5750	51MT				\$ 292.50
1	25 51956	08006	.	5751	51MT	CCA			\$ 651.40
	25								
	vel Advance		-	_					
1	25								
					4110	UNIT DUE TO	EMBLOVES	_ 54	
AF Emand	aves Cianatura /Ca	a Audit Trail\			AMO Print Name	UNT DUE TO			\$ 1161.70
	oyee Signature (Se		atomont	of	Frint Name	5	l Da	te Signed	
	ements made and/or								
	of travel on governm								
	n I have not been an								
party.				,					
	ding Authority Sign	nature (See Audi	t Trail)		Print Nam	е	Da	te Signed	
- Certifie	d correct pursuant to	section 32 & 33		nancial				_	
Administ	tration Act and relate	ed policies.							
	ent Authority Sign			Cinon-i-I	Print Nam	е	Da	te Signed	l
	ition for payment pu tration Act.	rsuant to section 3	oz of the	Financial					
Administ	uauon Act.								

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

Notes for Travel Voucher (Restricted Use) E127543 for Chow, George

1 note(s) returned.

Created On	Author	Note					
2017/11/28 10:58:59	Chow, George	09-17 BC Ferries 72.00 pd on personal card.					
	(IDIR\GEOCHOW)	L, D and I = 48.50 Accom- 162.85					
	George.Chow@gov.bc.ca	09-18 B, L, D and I = 61.00. Accom- 162.85					
	09-19 B, L, D and I = 61.00. Accom- 162.6						
		09-20 B, L, D and I = 61.00 Accom- 162.85					
		09-21 B, L, D and I = 61.00 BC Ferries					
		63.65					
Used personal vehicle to drive from home to							
		ferry to leg and then back home again					
		155km					
Production *** Copyright © Government of British Columbia							

Security Concern

Security Concern Victoria BC

Security Concern

INVOICE

Mr George Chow V

Room No. : 0515 : 09-17-17 : 09-19-17 Arrival

Departure

Membership No:

Page No. Conf. No.

: 1 of 1 Personal Information

A/R Number : Group Code

Folio No

Reference No. Business Information

Company Name : Provincial Government

Date	Posting	Charges	Credits
		CAD	CAD
09-17-17	Room Revenue	139.00	
09-17-17	Room Destination Fee	1.39	
09-17-17	Room GST Tax	7.02	
09-17-17	Room PST Tex	15.44	
09-18-17	Room Revenue	139.00	
09-18-17	Room Destination Fee	1.39	
09-18-17	Room GST Tax	7.02	
09-18-17	Room PST Tax	15.44	
09-18-17	Mastercard		325.70

Total	325.70	(325.70
Balance	\$ 0.00	

Security Concern

Security Concern

Security Concern

Victoria BC

INVOICE

Mr George Chow Personal Information

Room No.

: 0704

Arrival

: 09-19-17 : 09-21-17

Departure

: 1 of 1 Personal Information

Membership No : A/R Number :

Page No. Conf. No. Folio No.

Group Code

Company Name: Provincial Government

Reference No. Business Information

Date	Posting		Charges CAD	Credits CAD
09-19-17	Room Revenue		139.00	
09-19-17	Room Destination Fee		1.39	
09-19-17	Room GST Tax		7.02	
09-19-17	Room PST Tax		15.44	
09-20-17	Room Revenue		139.00	
09-20-17	Room Destination Fee		1.39	
09-20-17	Room GST Tax		7.02	
09-20-17	Room PST Tax		15.44	
09-20-17	Mastercard			325.70
		Total	325.70	325.70

an ang makang pangkatang panggan panggan ang di Pangan Salang ang Kalang Pangan Pangga Pangga

Balance

PURCHASE **SCFerries**

2017/09/21 Swartz Bay Tsawwassen AUTH ONLY

1 BC Senior 8.60 1 Adult 17.20 20' Undersize Vehi 57.50 Fuel Rebate 2.45-

Total 80.85 80.85 80.85 Government Financial Services 005/01-66223092 Personal Information -16.70

0014537030
Approved: 00093Z
CHANGE DUE Personal Information

Geo. Chow Personal Information

LANE 07
SWB 21 Sep 2017 18:33

SEL REPERSET

80.85-16.70=\$64.15

PURCHASE **SCFerries**

2017/09/17 Tsawwassen To Swartz Bay AUTH ONLY

Pers Adult Personal Information

Fuel Rebate Personal Information

-16.70

Total
MasterCard
Government Financial Services

005/01-66223134 Personal
0014491190 Information
Approved: 00736Z
CHANGE DUE 0.00

CLO. Chow Personal Information

LANE 39

TSA 17 Sep 2017 10:23

1007127 316839

SEE REVERSE 6440E OF TICKET

89.20-16.70=72.50