

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



Where ideas work

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.

Name Chow, George				Employee ID Personal Information		Phone Number (250) 386-2771	
Client Organization Jobs, Trade and Technology				Job Title Minister of State		Travel Group Code 4	
5. Date Completed 2017/09/06		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Meetings				Headquarters Vancouver	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
2017							
07/17	Van- Vic (Ferry)	1713	2100	79	41.87	57.25	36.00
07/18	Vic	0800	1800	0	0.00		61.00
07/19	Vic	0800	1800		0.00		27.00
07/20	Vic	0800	1800		0.00		61.00
07/21	Vic- VAn(Ferry)	0800	1935	79	41.87	72.50	48.50
							22. Lodging Costs
							✓ 198.00
							✓ 198.00
							✓ 198.00
							✓ 198.00
				36.		37.	38.
				\$ 83.74		\$ 129.75	\$ 233.50
						39.	40.
						\$ 792.00	\$ 0.00
TOTALS OF COLUMNS							Claim Total
							\$ 1238.99
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	
125	51956	08006	5750	51MTCCA		Government Financial Information	
125	51956	08006	5751	51MTCCA			
125	51956	08006	5701	51MTVNC			
125							
Less Travel Advance							
125							
						54.	
						\$ 1238.99 ✓	
45. Employee Signature (See Audit Trail)				Print Name		Date Signed	
- 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.							
56. Spending Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
57. Payment Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

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		

E 127127

PURCHASE
BCFerries

2017/07/17
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	41.80
1	Adult	17.20
Fuel Rebate		1.75-
Total		57.25
MasterCard		57.25 ✓
Government Financial		
Information		
005/01-66223130		
0013874940		
Approved: 00450Z		
CHANGE DUE		0.00

G. CHow

LANE 37

TSA 17 Jul 2017 19:13



SEE REVERSE SIDE OF TICKET
105500

PURCHASE
BCFerries

2017/07/21
Swartz Bay
To
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

G. CHow

LANE 09

SWB 21 Jul 2017 17:35



1005021 173916
SEE REVERSE SIDE OF TICKET

Victoria, British Columbia,

CHOW GEORGE ✓

LEGISLATIVE ASSEMBLY

Room # 301 Folio

Personal Information

Arrive 07/17/17 Depart 07/21/17 ✓

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
07/17/17	DMB	2-Room Charg		169.00 ✓
07/17/17	DMB	12-D.M.F. (1%)		1.69 ✓
07/17/17	DMB	20-D.M.F. (.05)	On D.M.F. (1%)	0.08
07/17/17	DMB	10-Municipal	On Room Charge	5.12
07/17/17	DMB	3-Room Tax		13.66
07/18/17	DMB	2-Room Charg		169.00 ✓
07/18/17	DMB	12-D.M.F. (1%)		1.69
07/18/17	DMB	20-D.M.F. (.05)	On D.M.F. (1%)	0.08
07/18/17	DMB	10-Municipal	On Room Charge	5.12
07/18/17	DMB	3-Room Tax		13.66
07/19/17	DMB	2-Room Charg		169.00 ✓
07/19/17	DMB	12-D.M.F. (1%)		1.69
07/19/17	DMB	20-D.M.F. (.05)	On D.M.F. (1%)	0.08
07/19/17	DMB	10-Municipal	On Room Charge	5.12
07/19/17	DMB	3-Room Tax		13.66
07/20/17	RMS	2-Room Charg		169.00 ✓
07/20/17	RMS	12-D.M.F. (1%)		1.69
07/20/17	RMS	20-D.M.F. (.05)	On D.M.F. (1%)	0.08
07/20/17	RMS	10-Municipal	On Room Charge	5.12
07/20/17	RMS	3-Room Tax		13.66
07/21/17	SN	Government Financial Information ✓	THANK YOU GST On Room Charge Tax Reg. <small>Business Information</small>	✓ -792.00 33.80

\$792.00

BILLING INSTRUCTIONS

BALANCE DUE

✓ 0.00

COMPANY

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 part of the full amount of these charges. Interest will be charged on any overdue balance.

ADDRESS

CITY

POSTAL

ATTENTION

SIGNATURE

X

From: [Hay, Lorna MAH:EX](#)
To: [Laird, Patricia FIN:EX](#)
Subject: FW: Travel on Turbobucks Account
Date: Thursday, October 19, 2017 9:08:15 AM
Attachments: Personal
Importance: High

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

MA18EXEPAL58



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127408

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		Personal Information		Phone Number (250) 386-2771	
Client Organization Jobs, Trade and Technology		Job Title Minister of State		Travel Group Code 4	
5. Date Completed 2017/10/20	6. Fiscal Year 2018	7. Special Cheque Issue EFT		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Meeting		Headquarters Vancouver	
12. Mailing Address for Cheque					
16. Travel Dates 2017 07/24	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
	Destination Van- Vic-Van (A/C)	Start 0500	End 1800	Km 21	Cost 11.13
				Cost 418.16	Cost 61.00 CCA
					Cost 28.00
					Describe Parking
TOTALS OF COLUMNS			36. \$ 11.13	37. \$ 418.16	38. \$ 61.00
					39. \$ 0.00
					40. \$ 28.00
					Claim Total ✓ \$ 518.29
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Government Financial Services
125	51956	08006	5711	51MTVNC	Amount
125	51956	08006	5701	51MTVNC	\$ 418.16
125	51956	08006	5750	51MTCCA	\$ 39.13
125					\$ 61.00
Less Travel Advance					
125					
					54. ✓ \$ 518.29
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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

Audited by PL 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

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Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Government Financial Services

Name: **Mr George Chow** ✓
Personal Information

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

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8055	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Mon 24-Jul 2017	Mon 24-Jul 2017			
<i>Air Canada Express-Jazz</i>	06:45 - TERMINAL M -MAIN	07:16			
Seat number(s) requested:	Personal Information				
AC8074	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Mon 24-Jul 2017	Mon 24-Jul 2017			
<i>Air Canada Express-Jazz</i>	16:35	17:01 - TERMINAL M -MAIN			
Seat number(s) requested:	Personal Information				

Passenger Information

Passenger: 1 **Mr George Chow**

Ticket number: **014 2180 762767**

Frequent Flyer Pgm: Air Canada Aeroplan

Program number:

Personal Information

Purchase Summary

*July 24, 2017
JTT MINISTRY BRIEFING*

Passenger: 1 Ticket number 014 2180 762767

Date of issue	22-Jul 2017
Fare Amount in Canadian dollars:	364.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	19.91
Airport Improvement Fee - Canada (SQ)	20.00
Total Fare in Canadian dollars:	✓ 418.16

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)

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 \$

YVR PARKING

TYPE: PURCHASE
ACCT: MASTERCARD \$ 28.00 ✓
CARD NUMBER: Government Financial Services
DATE/TIME: 24/07/2017 05:29:15 PM
REFERENCE #: 662511630017890830 C
AUTH #: 07501Z

MasterCard
A0000000041010
000000000E800
VERIFIED BY PIN

Geo. Chow

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127410

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Name Chow, George				Employee ID Personal Information		Phone Number (250) 386-2771	
Client Organization Jobs, Trade and Technology				Job Title Minister of State		Travel Group Code 4	
5. Date Completed 2017/10/20		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Cabinet Meeting				Headquarters Vancouver	
12. Mailing Address for Cheque							
16. Travel Dates 2017 08/01 08/02	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
	Van- Vic (HJ)	0500	1800	8	4.24	✓ 230.00	48.50 CCA ✓ 221.43
	Vic- Van (HJ)	0800	1800	8	4.24	✓ 230.00	48.50 CCA
							20. & 21. Miscellaneous
							Cost
							✓ 15.00
							Describe
							Taxi
TOTALS OF COLUMNS				36. \$ 8.48	37. \$ 460.00	38. \$ 97.00	39. \$ 221.43
							40. \$ 15.00
							Claim Total \$ 801.91
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	
125	51956	08006	5701	51MTVNC		Government Financial Services	
125	51956	08006	5711	51MTVNC			
125	51956	08006	5751	51MTCCA			
125	51956	08006	5750	51MTCCA			
Less Travel Advance							
125							
AMOUNT DUE TO EMPLOYEE							54. \$ 801.91
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

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

1 note(s) returned.

Created On	Author	Note
2017/10/20 10:05:54	Maloney, Katie (IDIR\KMALONEY) Katie.Maloney@gov.bc.ca	Aug 1st, 2017 Helijet Van - Vic claiming BDI Aug 2nd HJ Vic-Van BDI

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E127410

Security Concern

Security Concern

Security Concern

Victoria BC Security Concern

INVOICE

Mr George Chow ✓
Personal InformationRoom No. : 0612
Arrival : 08-01-17
Departure : 08-02-17Membership No :
A/R Number :
Group Code :
Company Name : Provincial GovernmentPage No. : 1 of 1
Conf. No. : Personal Information
Folio No. :
Reference No. :
Business Information

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
Total		221.43	221.43
Balance		\$ 0.00 ✓	



G. Cifon Harbour Air → HELJET

604 681-1111

RECEIVED FROM G. Cifon DATE AUG 2, 2017

\$ 7.00 ✓

Personal Information

✓ FROM [Redacted] TO Helijet.

CAB NO. 133 DRIVER S.

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED



TTY LINE (hearing impaired) 604 258-4747

GST INCLUDED
GST # R105762496

LEG TO HELJET
YELLOW CAB

817 FISGARD STREET V8W1R9
VICTORIA BC

GH2185240022

AUG 2

**** CASH PURCHASE ****

08-02-2017

16:06:35

Operator: 122

Inv. # 122

Total \$8.00

Cash \$8.00 ✓

CHANGE \$0.00

APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

G. Cifon

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 *TO VICTORIA*
GST: R102320165

CUSTOMER COPY

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 JCXHC01
Terminal ID W66248364
Action Pre-Auth Completion
Card Type M/C
Card Number Government Financial Services ✓
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 *TO Vancouver*
GST: R102320165

CUSTOMER COPY

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 ✓
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 M/C
Card Number Government Financial Services
Amount \$230.00
Authorization 04350Z
Trace Number 0017160160
Response 01-005/APPROVED 04350Z



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127411

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Type of Travel In Province		14. Reason for Travel Meeting				Headquarters Vancouver		
12. Mailing Address for Cheque								
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs
2017 08/08 08/09	Destination Van- Vic/ Van (HJ) Van	Start 0700 1200	End 2100 1630	Km 15	Cost 7.95 0.00	✓ 409.00	Cost 61.00	20. & 21. Miscellaneous
								Cost ✓ 8.00 ✓ 19.50
								Describe Taxi Parking
TOTALS OF COLUMNS				36. \$ 7.95	37. \$ 409.00	38. \$ 61.00	39. \$ 0.00	40. \$ 27.50
								Claim Total ✓ \$ 505.45
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code		Amount
125	51956	08006	5701	51MTVNC		Government Financial Services		\$ 15.95
125	51956	08006	5711	51MTVNC				\$ 409.00
125	51956	08006	5750	51MTCCA				\$ 61.00
125	51956	08006	5702	5111111				\$ 19.50
Less Travel Advance								
125								
AMOUNT DUE TO EMPLOYEE								54. ✓ \$ 505.45
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed		

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

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E 1274 11

Taxi from: LEG BLDG to HELJET
Taxi to: 8-20 ✓
Car #: 8 Driver: 8
Date: Aug 8/17 Fare total: 8
A cab at your fingertips
GET THE APP TODAY! **SMARTHAIL**
101-3045 Douglas St., Victoria, BC V8T 4N2
The driver is an independent contractor, any GST input credit may be claimed
as "Notional" or applied to the driver's GST registered number,
not Victoria Taxi (1987) Ltd. GST # GEO. CHOW

VAN TRADE OFFICE BRIEFING

RECEIPT

Impark Lot - 1940

Vancouver Convention
Centre West
www.impark.com

Stall # 248

Expiration Date/Time

03:36 PM

AUG 09, 2017

Purchase Date/Time: 01:06pm Aug 09, 2017

Total Due: \$19.50 ✓

Rate: \$19.50 - 2Hrs 30Min

Total Paid: \$19.50

Payment Type: Cash

Ticket #: 00002080

S/N #: 100009060110

Setting: 1940 Ethernet

Mach Name: Meter 2

Government Financial Services

AUTH #: 014/12

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

TO
VAN

CUSTOMER COPY

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 8, 2017
1 Passengers

858

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 08/08/2017 7:13:10 PM
Station JYWHCS04
Terminal ID W66248402
Action Purchase/Telephone
Card Type M/C
Card Number Government Financial Services
Amount \$179.00
Authorization 09360Z
Trace Number 0017220150
Response 01-005/APPROVED 09360Z

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 7:33:51 AM
GST: R102320165

TO
VICT.

CUSTOMER COPY

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 8, 2017
1 Passengers

705

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 ✓

Payment Information:

Mastercard \$230.00 CAD

Date/Time 08/08/2017 7:33:44 AM
Station JCXHCS02
Terminal ID W66248366
Action Purchase/Telephone
Card Type M/C
Card Number Government Financial Services
Amount \$230.00
Authorization 00348Z
Trace Number 0017210160
Response 01-005/APPROVED 00348Z



Where ideas work

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 Chow, George			Employee ID Personal Information			Phone Number (250) 386-2771			
Client Organization Jobs, Trade and Technology			Job Title Minister of State			Travel Group Code 4			
5. Date Completed 2017/10/20		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information			
Type of Travel In Province		14. Reason for Travel Cabinet Meeting				Headquarters Vancouver			
12. Mailing Address for Cheque									
16. Travel Dates 2017 08/23	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	
	Destination Van to Vic to Van *(HJ)	Start 0700	End 1600	Km 15	Cost ✓ 7.95	✓ 358.00	✓ Cost 27.00 CCA	20. & 21. Miscellaneous	
								Cost ✓ 9.00	
								Describe Taxi	
TOTALS OF COLUMNS					36. \$ 7.95	37. \$ 358.00	38. \$ 27.00	39. \$ 0.00	40. \$ 9.00
									Claim Total ✓ \$ 401.95
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code Government Financial Services		Amount	
125	51956	08006		5701	51MTVNC			\$ 16.95	
125	51956	08006		5711	51MTVNC			\$ 358.00	
125	51956	08006		5750	51MTCCA			\$ 27.00	
Less Travel Advance									
125									
								54. ✓ \$ 401.95	
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.					Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed		

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.

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TAXI
LEG → HELMET

BLUEBIRD CABS LTD
CAB 71
2612 QUACRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: GG342463

BATCH#: 027
SHIFT#: 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
www.helijet.com

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

CUSTOMER COPY

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 JCXHC01
Terminal ID W66248364
Action Purchase/Telephone
Card Type M/C
Card Number 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 *VAN*

CUSTOMER COPY

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



Control No.

E127414

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

5. Date Completed 2017/10/20	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Leg Session		Headquarters Vancouver

12. Mailing Address for Cheque

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2017										
10/01	Van To Vic (Ferry)	1730	1800		0.00	16.70	36.00 CCA	✓ 111.30	✓ 45.00	Taxi
10/02	Victoria	0700	1800		0.00		39.50 CCA	✓ 111.30		
10/03	Vic to Van (HA)	0700	1800		0.00		61.00 CCA		✓ 137.00	2 Taxi's
10/04	Van to Vic (HA)	1200	1800		0.00		48.50 CCA	✓ 111.30		
10/05	Vic to Van (Ferry)	0700	1900		0.00	16.70 Personal Information	61.00 CCA		✓ 70.00	Taxi
	*PCARD									

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 33.40 Personal Information	38. \$ 246.00	39. \$ 333.90	40. \$ 252.00	Claim Total Personal Information
-------------------	----------------	--------------------------------------	------------------	------------------	------------------	-------------------------------------

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
125	51956	08006	5701	51MTVNC	Government Financial Services	\$ 285.40
125	51956	08006	5750	51MTCCA		\$ 246.00
125	51956	08006	5751	51MTCCA		\$ 333.90
125						

125					
Less Travel Advance					
125					

AMOUNT DUE TO EMPLOYEE

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.	Print Name Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name Date Signed

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 (IDIR\KMALONEY) Katie.Maloney@gov.bc.ca	October 1-5, 2017 Leg Session BC Ferries to Vic and Van 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 (IDIR\GEOCHOW) George.Chow@gov.bc.ca	Trip to Victoria and Vancouver for Leg Sessions and meetings

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Personal Information

Claiming

16.70 ✓

PURCHASE BC Ferries

2017/10/01

Tsawwassen

To

Swartz Bay

AUTH ONLY

Personal Information

Personal Information

1 Priority Load
20 Undersize Vehi
Adult

Personal Information

Fuel Rebate

Personal Information

Total
MasterCard
Government Financial Services

005/01-66223131

0014625420

Approved: 205237

CHANGE DUE 0.00

claiming \$16.70

Geo Chow + Bruce
Rabson

LANE 45

TSA 01 Oct 2017 17:52



1007090 399259

SEE REVERSE SIDE OF TICKET

DUPLICATE

TAXI TO DELTA INN
BLACKTOP & CHECKER

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 2

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
Security Concern

Victoria BC Security Concern

INVOICE

Mr George Chow ✓
Personal Information

Room No. : 0607
Arrival : 10-01-17 ✓
Departure : 10-03-17

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Page No. : 1 of 1
Conf. No. : Government Financial Services
Folio No. :
Reference No. :
Business Information

Date	Posting	Charges CAD	Credits CAD
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 ✓		222.60 ✓
Total		222.60	222.60
Balance		\$ 0.00 ✓	

Security Concern

Security Concern
Security Concern

Victoria B.C. Security Concern

INVOICE

Mr George Chow ✓
Personal Information

Room No. : 0607
Arrival : 10-04-17 ✓
Departure : 10-05-17

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Page No. : 1 of 1
Conf. No. : Government Financial Services
Folio No. :
Reference No. :
Business Information

Date	Posting	Charges CAD	Credits CAD
10-04-17	Room Revenue	✓ 95.00	
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

LEG to Swartz Bay
Government Financial Services ✓

CARD
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

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 #
134
13425 71A AVE
SURREY BC

FERRY
TSANWASSEN → HOME
Government Financial Services ✓

CARD
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
A0000000041010
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 #
106
13425 71A AVE
SURREY BC

TSANWASSEN → HOME
Government Financial Services ✓

CARD
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

PURCHASE



2017/10/05
Swartz Bay
To
Tsawwassen
AUTH ONLY

Personal Information

1 Adult Personal Information
Fuel Rebate Personal Information

Total Personal Information
MasterCard
Government Financial Services

005/01-66223092
0014677280
Approved: 04187Z
CHANGE DUE 0.00

Claiming \$16.70

Geo Chow

LANE 06

SWB 05 Oct 2017 18:21



1005022 055723

SEE REVERSE OF TICKET



Control No.

E127505

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

5. Date Completed 2017/10/31	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Cabinet and Caucus Meetings	Headquarters Vancouver	

12. Mailing Address for Cheque

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	Destination	Start	End	Km	Cost		Cost		Cost	Describe	
2017	Victoria (HJ)	0600	1730	7.5	3.98	Personal Information	48.50 CCA ✓	221.43	✓ 8.50	Taxi	
08/30							39.50 CCA				
08/31	Victoria (HJ)	0830	1930	7.5	3.98						
*PCARD											

TOTALS OF COLUMNS	36. \$ 7.9	37. \$ 0.00 Personal Life Insurance	38. \$ 88.00	39. \$ 221.43	40. \$ 8.50	Claim Total Personal Life Insurance
-------------------	---------------	---	-----------------	------------------	----------------	---

48.	49.	50.	51.	52.	45.	Information
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
125	51956	08006	5701	51MTVNC	Government Financial Services	\$ 16.46
125	51956	08006	5711	51MTVNC		Personal Information
125	51956	08006	5750	51MTCCA		\$ 88.00
125	51956	08006	5751	51MTCCA		\$ 221.43

	125	\$1000	\$9999	\$767	\$111000	\$ 221.18
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.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

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

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Security Concern

Security Concern
Security Concern

Victoria BC Security Concern

INVOICE

Mr George Chow ✓
Personal Information

Room No. : 0610
Arrival : 08-30-17
Departure : 08-31-17

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Page No. : 1 of 1
Conf. No. : Government Financial Services
Folio No. :
Reference No. :
Business Information

Date	Posting	Charges CAD	Credits CAD
08-30-17	Room Revenue	189.00	
08-30-17	Room Destination Fee	1.89	
08-30-17	Room GST Tax	9.54	
08-30-17	Room PST Tax	21.00	
08-30-17	Mastercard		221.43
Total		221.43	221.43 ✓
Balance		\$ 0.00 ✓	

Bluebird Cabs Ltd.

250-382-2222

DISPATCH

1-800-665-7055

SERVING
GREATER VICTORIA
SINCE 1946

250-382-3611

ACCOUNTS

Date 8/3/17 Amount \$ 850 ✓

From _____ To _____

Driver [Signature] Car # 66

Personal Information

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.rob主@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!

Customer Information

Account

Government Financial Services

Customer #

Name

George Chow

Company

Bc Government

Booking

Government Financial Services

Wednesday, August 30, 2017

Invoice #202489

851

07:00 Vancouver Harbour

07:35 Victoria Harbour

SALE - Seat Sale \$179 \$170.48

+ GST \$8.52

35 minutes

Billing \$170.48

Taxes \$8.52

Confirmed

Grand Total \$179.00

1 Passengers - Sale

• George Chow, Male

[Add to Calendar](#)

Booking

Government Financial Services

Thursday, August 31, 2017

Invoice #202490

858

18:40 Victoria Harbour

19:15 Vancouver Harbour

SALE - Seat Sale \$179 \$170.48

+ GST \$8.52

35 minutes

Billing \$170.48

Taxes \$8.52

Confirmed

Grand Total \$179.00

1 Passengers - Sale

• George Chow, Male

[Add to Calendar](#)

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#:

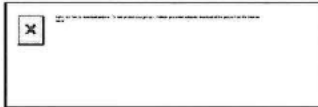
R102320165

Passenger Travel Information:

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

Maloney, Katie JTT:EX

From: 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

Customer # Government Financial Services
Name George Chow
Company Bc Government

Booking

Government Financial Services

Thursday, August 31, 2017

726

16:55 Victoria Harbour

17:30 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

George Chow, Male

Add to Calendar

Invoice #202490

FARE-YWH-SENIOR_Summer \$204.76

+ GST \$10.24

Billing \$204.76

Taxes \$10.24

Grand Total \$215.00

Mastercard \$215.00

Date / Time August 31, 2017 @ 4:32:29 PM
Government Financial Services

Summary

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.

Veillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: George Chow
Nom du passager:
Ticket(s) Refunded: 0142183783778
Billet(s) remboursé(s):
 Government Financial Services
Payment card refunded:
Carte de paiement remboursée:
Date of refund: 29 September 2017
Date du remboursement: 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

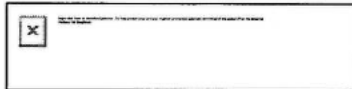
Amount refunded / Montant du remboursement

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 / Frais d'améliorations aéroportuaires - Canada (SQ)	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)	18.71
Total Amount Refunded to your payment card in Canadian dollars: Montant total remboursé sur la carte de paiement en Dollars canadiens:	<u>392.83</u>

paid by P. Carol

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!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

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 [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

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

18:30 Vancouver Harbour /

Map

30 minutes

CX - Cancelled

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+ if cancelled within 24 hrs of departure

Baggage:

1 Passenger(s) - GoFlex
George Chow, Male

Add to Calendar

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 departure


Booking

Government Financial Services

Wednesday, October 4, 2017

Flight #207

09:00 Vancouver Harbour /

Map 

09:35 Victoria Harbour /

Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
George Chow, Male

Add to Calendar

Invoice #5787806

All Skeds - Baggage : Checked Baggage
Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

Sked 200/300 : Standard GO Flex \$186.64

+ Goods and Services Tax \$9.85

Billing \$197.15

Taxes \$9.85

Grand Total \$207.00

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+ if
cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

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!

Harbour Air Seaplanes



[Check Flight Status](#)

[Manage Flight](#)

[Deals & Specials](#)

[High Flyer Rewards](#)

[My Account](#)

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 [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account

HAS # Government Financial Services

Name

George Chow

Booking

Government Financial Services

Wednesday, October 4, 2017

Invoice #5787806

All Skeds - Baggage : Checked Baggage Fee

\$0.00

Flight #207A**09:00 Vancouver Harbour / [Map](#)****09:35 Victoria Harbour / [Map](#)****35 minutes****KK- Confirmed****1 Passenger(s) - GoFlex****George Chow, Male**[Add to Calendar](#)

Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Standard GO Flex	\$186.64

+ Goods and Services Tax	\$9.85
--------------------------	--------

Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00

Master Card	\$207.00
-------------	----------

Date / Time	October 4, 2017 @ 8:13:34 AM
Summary	Government Financial Services
Expiration	
Authorization	132413

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+ 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



Where ideas work

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, George				Employee ID Personal Information		Phone Number (250) 386-2771	
Client Organization Jobs, Trade and Technology				Job Title Minister of State		Travel Group Code 4	
5. Date Completed 2017/11/07		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Throne Speech				Headquarters Vancouver	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
2017	Destination	Start	End	Km	Cost	Cost	Lodging Costs
09/07	Van to Vic (HA)	1700	2000	8	4.24	21.50	162.85
09/08	Vic to Van (HA)	0830	1800	7	3.71	39.50	
							20. & 21. Miscellaneous
							Cost
							37.50
							Describe
							parking
	*Turbo Bucks						
TOTALS OF COLUMNS				36.	37. \$0.00	38.	39.
				\$ 7.95	Personal Information	\$ 61.00	\$ 162.85
40.	41.	42.	43.	44.	45.	46.	47.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount	Claim Total
125	51956	08006	5711	51MTVNC	Government Financial Services	Personal Information	
125	51956	08006	5751	51MTCCA		\$ 162.85	
125	51956	08006	5701	51MTVNC		\$ 45.45	
125	51956	08006	5750	51MTCCA		\$ 61.00	
Less Travel Advance							
125							
				AMOUNT DUE TO EMPLOYEE			
45. Employee Signature (See Audit Trail)				Print Name		Date Signed	
- 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.							
56. Spending Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
57. Payment Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							
						54. \$ 269.30	
						Personal Information	

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

2 note(s) returned.

Created On	Author	Note
2017/11/07 11:46:20	Duncan, Kate (IDIR\KDUNCAN) Kate.Duncan@gov.bc.ca	September 7 and 8, 2017 for Throne Speech Van to Vic to Van on Harbour Air 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 (IDIR\GEOCHOW) George.Chow@gov.bc.ca	09/07- Fly HA Van to Vic pd on personal card D + I = 21.50 Accom162.85 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

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Victoria BC

INVOICE

Mr George Chow
Personal Information

Room No. : 0525
Arrival : 09-07-17
Departure : 09-08-17

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Page No. : 1 of 1
Conf. No. : Personal Information
Folio No. :
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

Sep 7th 8^{pm}

SHAWTOWER 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



Where ideas work

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, George				Employee ID Personal Information		Phone Number (250) 386-2771	
Client Organization Jobs, Trade and Technology				Job Title Minister of State		Travel Group Code 4	
5. Date Completed 2017/11/07		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Leg Session				Headquarters Vancouver	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Lodging Costs
2017							
09/10	Van to Vic	0630	1800	155	82.15	✓ 72.50	61.00 CCA 203.86
09/11	Vic	0830	1800		0.00		61.00 CCA 203.86
09/12	Vic	0830	1800		0.00		61.00 CCA 203.86
09/13	Vic	0830	1800		0.00		61.00 CCA 203.86
09/14	Vic -Van	0830	1900		0.00	✓ 72.50	61.00 CCA
TOTALS OF COLUMNS				36. \$ 82.15	37. \$ 145.00	38. \$ 305.00	39. \$ 815.44
							40. \$ 0.00
							Claim Total \$ 1347.59
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code Government Financial Services	
125	51956	08006	5701	51MTVNC			
125	51956	08006	5750	51MTCCA			
125	51956	08006	5751	51MTCCA			
125							
Less Travel Advance							
125							
AMOUNT DUE TO EMPLOYEE						54. \$ 1347.59	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

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

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Victoria BC

INVOICE

Mr George Chow
Personal Information

Room No. : 0713
Arrival : 09-10-17
Departure : 09-14-17

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Page No. : 1 of 1
Conf. No. : Personal Information
Folio No. :
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 PST 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		815.44 ✓
Total		815.44	815.44
Balance		\$ 0.00	

PURCHASE



2017/09/10
Tsawwassen
To
Swartz Bay
AUTH ONLY

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

Total	72.50
MasterCard	72.50
Government Financial Services	
005/01-66223133	
0014420780	
Approved: 05568Z	
CHANGE DUE	0.00

Geo Chow

LANE 41

TSA 10 Sep 2017 08:05



1007117 923887

98389

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/09/14 *claim*
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20

Personal Information

Personal Information

Government Financial Services

005/01-66223091	
0014327600	
Approved: 02639Z	
CHANGE DUE	0.00

Geo Chow

LANE 06

SWB 14 Sep 2017 18:44



1005013 099255

86101

SEE REVERSE SIDE OF TICKET



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E127543

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Name Chow, George				Employee ID Personal Information		Phone Number (250) 386-2771	
Client Organization Jobs, Trade and Technology				Job Title Minister of State		Travel Group Code 4	
5. Date Completed 2017/11/07		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Leg Session				Headquarters Vancouver	
12. Mailing Address for Cheque							
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
2017							
09/17	Van to Vlc (Ferry)	0900	1700	155	82.15	✓ 72.50	48.50 CCA ✓ 162.85
09/18	Victoria	0830	1800		0.00		61.00 CCA ✓ 162.85
09/19	Victoria	0830	1800		0.00		61.00 CCA ✓ 162.85
09/20	Victoria	0830	1800		0.00		61.00 CCA ✓ 162.85
09/21	Vic to Van (Ferry)	0830	2000		0.00	✓ 64.15	61.00 CCA ✓ 162.85
TOTALS OF COLUMNS				36.	37.	38.	39.
				\$ 82.15	\$ 136.65	\$ 292.50	\$ 651.40
				40.			Claim Total
				\$ 0.00			\$ 1161.70
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Services		Amount
125	51956	08006	5701	51MTVNC			\$ 217.80
125	51956	08006	5750	51MTCCA			\$ 292.50
125	51956	08006	5751	51MTCCA			\$ 651.40
Less Travel Advance							
125							
AMOUNT DUE TO EMPLOYEE							54.
							\$ 1161.70
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name		Date Signed	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name		Date Signed	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	

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 (IDIR\GEOCHOW) George.Chow@gov.bc.ca	09-17 BC Ferries 72.00 pd on personal card. L, D and I = 48.50 Accom- 162.85 09-18 B, L, D and I = 61.00. Accom- 162.85 09-19 B, L, D and I = 61.00. Accom- 162.85 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

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Victoria BC

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INVOICE

Mr George Chow ✓
Personal Information

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

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Page No. : 1 of 1
Conf. No. : Personal Information
Folio No. :
Reference No. : Business Information

Date	Posting	Charges CAD	Credits 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 Tax	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

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Victoria BC

INVOICE

Mr George Chow
Personal Information

Room No. : 0704
Arrival : 09-19-17
Departure : 09-21-17

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Page No. : 1 of 1
Conf. No. : Personal Information
Folio No. :
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
Balance		\$ 0.00	

PURCHASE **BCFerries**

2017/09/21
Swartz Bay
To
Tsawwassen
AUTH ONLY

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

Total	80.85	
MasterCard	80.85	
Government Financial Services	Personal	
005/01-66223092	Information	-16.70
0014537030		
Approved: 00093Z		
CHANGE DUE	Personal Information	0.00

Geo. Chow Personal Information

LANE 07

SWB 21 Sep 2017 18:33

1005021 914328
SEE REVERSE SIDE OF TICKET
104213

80.85-16.70=\$64.15

PURCHASE **BCFerries**

2017/09/17
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	57.50
Pers onal	Adult	Personal Information
Fuel Rebate		Personal Information

Total	
MasterCard	
Government Financial Services	
005/01-66223134	Personal
0014491190	Information
Approved: 00736Z	
CHANGE DUE	0.00

Geo. Chow Personal Information

LANE 39

TSA 17 Sep 2017 10:23

1007127 316839
SEE REVERSE SIDE OF TICKET
91644

89.20-16.70=72.50