

MLA Travel Expenses

Paid in the period April 1, 2017 to December 31, 2017

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

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| Georg | ge Chow | | | waters. I |
| TRAVEL E | Y: (NAME IF OTHER THAN | MLA; IF CA INCLUDE | Vancouvey - Frase | CONSTIT.ASSISTANT |
| ADDRESS) | | ng for | and | |
| | | | Circa | • |
| TRAVELF | ROM: A ST SUVE | ey, BC | TO: | To a second seco |
| Vancou | · · | | · · · · · · · · · · · · · · · · · · · | RETURN TRIP |
| Vancou | ACI | · | Victoria | |
| | <u>.</u> | TRAVEL EXPENSE | S FOR REIMBURSEMENT | |
| MRAGE | | . | DATES | AMOUNT CLAIMED |
| (\$.53/KM) | | KMS | | \$ |
| MILEAGE | | KWO | | \$ |
| (\$.53/KM) AIRFARE/I | ZIDDX. | KMS . | - Health and the second | |
| | \$ 17.20 (Here) + | \$77.20 (Lanks) | • | \$ 51.60 |
| | | | = \$51.60 | |
| OTHER EX | \$ 17.20 (then | e) · | | |
| OTHEREA | PENSES: | | | \$ |
| | | | | · |
| HOTEL: R | oom shared by | Q | nd | \$ 628.00 |
| | 26 \$ 628.00 | | | 626.00 |
| PER DIEM: | • | | 1 | \$ |
| | | , | 1 | |
| | • | | 1.00 | |
| | 1699 | . T(| OTAL AMOUNT CLAIMED | \$ 679.60 |
| 1/12 |) 10. | 44D1 E 1 CE 1 CE 1 | | |
| | - | **PLEASE ATTAC | CH ALL RECEIPTS** | y (*) |
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| org: · | acct: | stob: | | /() |
| org: | acct: | stob: \$ | | 0 16/ |
| certified that the a authority for payn | amount to be paid is correct, and | is in accordance with appropria | te statute or other | |
| audioi uy jor payn | ieni . | | | 0 // . |
| | OCT 0 6 | | | |
| SPEND | UTHORITY SIGNATU | RE | | |

Surrey BC Canada Room No.

Arrival

10/22/17

Departure

10/26/17

Folio No.

Conf. No.

| Date | Description | | | Charges | Credits |
|----------|------------------------------|-------------|------------|---------|---------|
| 10/22/17 | Room | <i>t</i> | | 134.00 | |
| 10/23/17 | Room | | | 134.00 | |
| 10/24/17 | Room | | | 134.00 | |
| 10/25/17 | Room | | | 134.00 | |
| 10/25/17 | Destination Marketing Fee 1% | <i>.</i> • | | 5.36 | |
| 10/25/17 | Provincial Hotel Tax 8% | • | | 43.32 | |
| 10/25/17 | Municipal Hotel Tax 3% | • | | 16.24 | |
| 10/25/17 | Goods and Service Tax 5% | | • | 27.08 | |
| 10/26/17 | Visa | XXXXXXXXXXX | XX/XX | • | 628.00 |
| | | Tota | al Charges | 628.00 | Æ |

| Total Charges | 628.00 | |
|---------------|--------|-------|
| Total Credits | 6 | 28.60 |
| Balance | | 0.00 |
| | | CAD |

| | · · · · · · · · · · · · · · · · · · · |
|------------------------------|---------------------------------------|
| Net Amount | 536.00 |
| Destination Marketing Fee 1% | 5.36 |
| Provincial Hotel Tax 8% | 59.56 |
| Goods and Service Tax 5% | 27.08 |
| Social analysis Languis | 0.00 |
| | 0.00 |
| Total Charges | 0.00 |
| | CAD |
| | · |

PURCHASE **CFerries**

2017/10/22 Tsawwassen To Swartz Bay AUTH ONLY

3 Adult 51.60
Fuel Rebate

Total
Visa

005/01-66223131
001482680
Approved: 02642F
CHANGE DUE 0.00

3 = 17.20



PURCHASE **BCFerries**



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|--|--|---|-----------------|--|
| acompanyling teaced | AEMBERS OF THE TRAVE | LEGISLATIVE ASSEMBLY LCLAIM FORM DEEV | YIINOOX EVSE | DUI. |
| MLA NAME: | | CONSTITUENCY: | | STATE OF STREET |
| George Chow | rview | v., 200 | | |
| TRAVEL BY: (NAME IF OTHER THAN MI | LA; IF CA INCLUDE | SPOUSE/DEPENDENT | CONSTIT.ASS | SISTANT |
| (III) | | | | |
| , Surrea | BC | | | • 6 |
| TRAVEL FROM: | | то: | RET | URN TRIP |
| Vancouver | | Victoria | ,L, | |
| * * | TRAVEL EXPENS | ES FOR REIMBURSEMENT | 789 | |
| | | DATES | | OUNT CLAIME |
| MILEAGE \$.53/KM) | KMS | | \$ | * |
| ALEAGE | YAND . | | \$ | |
| \$.53/KM) | KMS · · | | 6 | A LO LA COLO DE LA COL |
| IRFARE/FERRY: | | | 3 m | |
| | | | | |
| THER EXPENSES: | * | | \$ | |
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| IOTEL: A. OF OC | | 9-10-10-10-10-10-10-10-10-10-10-10-10-10- | \$ 2 | 10 70 |
| HOTEL: Oct 25, 26 | | * | * 5 | 49.70 |
| 720.30 - \$ 20.90) ÷ 2 | = \$349.7 | 0 | 1 | |
| ER DIEM: Oct . 25,26 | | | \$ 14 | 00.50 |
| | | A 1 : | | 00.80 |
| (Full Day \$61.00) + (Br | eal/fast t Lunch | \$39.50) = \$100.5 | 0 | / |
| | | TOTAL AMOUNT CLAIMED | \$ 4 | 50.20 |
| 1 - 11 600: | L | | | |
| 112/0/01 | **PLEASE ATT | ACH ALL RECEIPTS** | | |
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| | | | A1 r | 0.17 |
| 10E | DATE | CA'S SIGNATURE | Nov I, | The state of the s |
| | DATE | CA B BIGHATONS | DAI | , |
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| ACC | stob: | \$ | () | |
| acct | stob: | \$ | 0 11 | |
| g: ncct; | stob: | \$ | 1/2/ | |
| rtified that the amount to be paid is correct, and in thority for payment | is in accordance with appro | priate statute or other | 1/1 | |
| 3 | s * × 5 | · 3 | | |
| | NOV 0 8 2017 | . × | | |
| PENDING AUTHOR | RE | | | |
| | NG. | | | |
| | | | | |



Room No.

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Arrival

10/22/17

Departure

10/26/17

Folio No.

Conf. No.

:

| Date | Description | E 18 | 11/1 | an St | Ti I | Charges | Credits |
|----------|------------------------------|--------------|------|-------|------|---------|---------|
| 10/22/17 | Room | (Val) | | | | 134.00 | |
| 10/22/17 | Parking Fcc | | | | | 17.00 | |
| 10/23/17 | Room | | | | | 134.00 | |
| 10/23/17 | Parking Fee | | | | | 17.00 | |
| 10/24/17 | Room | | | | | 134.00 | |
| 10/24/17 | Parking Fee | | | | | 17.00 | |
| | | | | | | | |
| 10/25/17 | Room | | | | | 134.00 | _ |
| 10/25/17 | Parking Fee | | 15 | | | 17.00 | |
| 10/25/17 | Destination Marketing Fee 1% | | | 34 | | 5.36 | |
| 10/25/17 | Municipal Hotel Tax 3% | 022 | | | | 16.24 | |
| 10/25/17 | Provincial Hotel Tax 8% | | | | | 43.32 | |
| 10/25/17 | Goods and Service Tax 5% | | | | | 30.48 | |
| 10/26/17 | Visa | XXXXXXXXXXXX | XX | XX/XX | | | |

Total Charges
Total Credits

Balance

0.00
CAD

Net Amount

Destination Marketing Fee 1%

Provincial Hotel Tax 8%

Goods and Service Tax 5%

0.00
0.00

Total Charges
0.00
CAD

\$349.70

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|---|--------------------------------|--|----------------|------------------|--------------|----------|-----------------|
| | ling team | | | | | | |
| MLA NAME: | | | | CONSTITUENCY: | | | 100 |
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| | VANC | DOVUER BC | | 20123 | | | л <u>ё</u> 2 |
| TRAVEL FROM | ı: | | | TO: Victoria | | | RETURN TRIP |
| VANCOHVER | | Minter X Landon III | | VICTORIA | | | |
| 0.60 | | TRAVEL EXPE | NSES F | OR REIMBURSE | MENT | ğ | ts |
| MURACE | | | | DATES | | | AMOUNT CLAIMED |
| MILEAGE (\$.53/KM) | Æ | KMS | 10 | | | | D. |
| MILEAGE (\$.53/KM) | <u> </u> | KMS | | | к | | \$ |
| AIRFARE/FERI | RY: | | | | | | \$ |
| | | | | | 8.9 | | * |
| | | U9 | 9 | | | | |
| OTHER EXPEN | ISES: | • | | | | | \$ |
| ii a | 543 | - F | | | * | | · |
| HOTEL: | | | | | * | | \$ |
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| 1.9 | | 0ct. | 22. | 26/17 | | | o #5 |
| PER DIEM: | | | | | 00 | | \$ 1 - 0 - |
| DCT 2 4: D- | FROM TO VICTOR | FULL DAY - \$ 6.0 | 00,000 | 20. B+L 42 | 9.50 | | \$ 508.2 |
| 00. 2 | 7001 24 | | , 00, | 20. 512 93 | 1,00 | | 72 |
| | | | TOT | AL'AMOUNT CL | AIMED | | \$ 208.5 |
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| * % | | **PLEASE AT | TACE | ALL RECEIP | TS** | | 88 |
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| ME' | 011111 0101 | DATE . | | CA'S SIGNATU | | • | DATE |
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| | pot: | stob: | \$ | (8: | 5 9 7 | | |
| | unt to be paid is correct, and | *5 | | statute or other | | | 2 00 |
| authority for payment | | 7 | and the second | | | | |
| 2 | | 2017 | 5 | | | | <u> </u> |
| | | OV 1 6 2017 | | g ^{th)} | | , | * |
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| ACCOMPANYING- | TRAVEL FORW | 1×MINISTORE | TETING ONLY |
|---|----------------------|-----------------------|------------------------------|
| ACCOMPANY INSTRAVE | MEMBERS OF THE L | EGISLATIVE ASSEMBLY P | MINISPES |
| MLA NAME: | | CONSTITUENCY: | E VSE UNUA |
| GEORGE CHO | w · | | - ERASIONIA I |
| TRAVEL BY: (NAME IF OTHER THAN ADDRESS) | MLA; IF CA INCLUDE . | SPOUSE/DEPENDENT | -FRASERVIEW CONSTITASSISTANT |
| | | | |
| TRAVEL FROM: | -nouver BC | | <u>\$</u> |
| VANCOUVER | | TO: | RETURN TRIP |
| VA. O. O. O. O. | | VICTORIA | |
| | TRAVEL EXPENSES | FOR REIMBURSEMENT | |
| MILEAGE | · | DATES | AMOUNT CLAIMED |
| (\$.53/KM) | KMS | - <u>V</u> e | \$ |
| MILEAGE (\$.53/KM) | KMS | | \$ |
| AIRFARE/FERRY: | | | \$ |
| | | 2 | 2 |
| OTHER EXPENSES: | | | |
| (F) (100) | ₽ # | ř. | \$ |
| HOTEL: | | | . |
| | 08-22- | 26/17 | - E |
| PER DIEM: TRAVEL DAY TO VICTORI | A = D -\$36.00 | D, OCT 23: D-136.0 | , \$ |
| PER DIEM: TRAVEL DAY TO VICTORI OCT 24 DI- \$36.00, | OCT 25 Ful | L DAY \$61.00 OCT | 26: 208.5 |
| | ГОТ | CAL AMOUNT CLAIMED | \$ 208.50 |
| Si . | **PLEASE ATTACE | I ALL RECEIPTS** | |
| | | | |
| MEMBER'S SIGNATURE | DATE | CA'S SICNATURE | Nov 14, 2017 |
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| ACCOUNTS OFFICE USE ONLY | V 131 | 1.0.5 | |
| org acet; | stob: \$ | | |
| org: acct: | stob: \$ | × ** | |
| certified that the amount to be paid is correct, and is authority for payment | | statute or other | an an |
| n payment | | | 8 |
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| SPENDING AU | Œ | g. | T |
| | | n. | |