

MLA Travel Expenses Paid in the period April 1, 2018 to June 30, 2018

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.

MEMBERS OF THE LEGISLATIVE ASSEMBLY

TRAVEL CLAIM FORM

				Charles and		
MLA NAME:			CONSTITUENCY:			
George Chow			Vancouver-Fraserview			
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)			SPOUSE/DEPENDENT	CONSTIT. A	ASSISTANT (CA)	
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			At the state of th			
		то: BC Pa	arliament Buildings, Vicoria	a	RETURN TRIP	
	TRAVEL EXPEN	SES F	OR REIMBURSEMENT			
			DATES	А	MOUNT CLAIMED	
MILEAGE (\$0.54/KM)	101.0		8th, 2018	\$	54.54	
MILEAGE (\$0.54/KM)	68.0 KMS	8:	9th, 2018	,\$	36.72	
AIRFARE/FERRY: Ferry Round Trip		April	8th, 9th, 2018	\$	145.00	
OTHER EXPENSES: Hotel Parking		April	8th, 2018	\$	9.45	
HOTEL:		April	8th, 2018	\$	87.33	
PER DIEM: Dinner Only, Breakfast & Dinner Only		April	8th, 9th, 2018	\$	75.50	
			TOTAL AMOUNT CLAIMED	\$	408.54	
TRIP	** PLEASE A	TTAC	H ALL RECEIPTS **	<u> </u>		
MEMBER'S SIGNATURE	DATE		CA'S SIGNATURE	DATE		
ACCOUNTS OFFICE USE ONLY	V/3	3/6	99			
ACCOUNTS OFFICE USE ONLY						
	0.0000000000000000000000000000000000000			\$		
CERTIFIED THAT T	CORRECT, AND IS IN ACCOR	DANCE W	/ITH APPROPRIATE STATUE OR OTHER AUT	HORITY FOR PAY	'MENT	
			APR 2 5 2018			
SPENDING AU			DATE	-		

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TRAVEL CLAIM FORM

MLA NAME:	.,	CONSTITUENCY:		
George Chow		Vancouver - Fraservi	ew	~
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT	CONSTIT. ASSI CA ADDRESS	STANT (CA)
TRAVEL FROM:	TO: BC Parliament Buildings, Victoria RETUR		RETURN TRIP	

TRAVEL EXPENSES FOR REIMBURSEMENT

			DATES	AMO	UNT CLAIMED
MILEAGE (\$0.53/KM)	101.0	KMS [.]	April 8th, 2018	\$	53.53
MILEAGE (\$0.53/KM)	68.0	KMS	April 9th, 2018	\$	36.04
AIRFARE/FERRY: Ferry Round Trip			April 8th, 2018 Aril 9th, 2018	\$	145.00
OTHER EXPENSES: Hotel Parking			April 8th, 2018	\$	9.45
HOTEL:			April 8th, 2018	\$	87.33
PER DIEM: Dinner Only, Breakfast & Dinner Only		April 8th, 2018 April 9th, 2018	\$	75.50	
			TOTAL AMOUNT CLAIMED	\$	406.85

** PLEASE ATTACH ALL RECEIPTS **

	2018/04/13th		2018/04/10	
SIGNATURE ACCOUNTS OFFICE USE ONLY	DATE /	CA'S SIGNATURE	DATE	
ORGANIZATION:	ACCOUNT:	STOB:	\$	
ORGANIZATION:	ACCOUNT:	STOB:	\$	
ORGANIZATION:	ACCOUNT:	STOB:	\$	
CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT				

SPENDING AUTHORITY SIGNATURE	DATE

To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/09

20' Undersize Vehi 1 Adult

Fuel Rebate

57.50 17.20

2.20-

Total

72.50

Visa *********** 72.50
RUTH 895781 66277848 8918812569 S
81 RPPROVED - THRNK YOU 827

CHANGE DUE

0.00

CARDHOLDER COPY
SWB 09 Apr 2018 SEE REVERSE SIDE OF TICKET

Tsawwassen To Swartz Bay

SUPPLIES PROPERTY OF STREET

Pictoria BC Canada VSH 68

ANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/08

20' Undersize Vehi 1 Adult

57.50

Fuel Rebate

2.20-

Total 72.50
Visa

72.50
RUTH 872451 66277657 8818816298 S
81 APPROVED - THANK YOU 827
CHANGE DUE 0.00

***CARDHOLDER TSA 08 Apr 2018

SIMPLEMENT SIDE OF TICKET

hotwire

Everything is set for your stay at



Your Hotwire confirmation number is

Check-in Apr 8, 2018 Check-out Ap<u>r 9, 201</u>8



Reservation details

Hotel confirmation #

Hotel phone #

Number of nights

Check-in

Check-out

Room type

Number of guests

Primary guest

Account email Hotel amenities

1 night

.

Apr 8, 2018

Apr 9, 2018

1 room(s)

Adults:

must be present upon check-in

⊉gmail.com

Free Internet, Pet friendly, Indoor pool(s), Smoke-free rooms, Fitness center, Pool(s), Restaurant(s), Business center, Self-service laundry, Internet access

Price summary (CAD)

Room price

67.71 (67.71 per night)

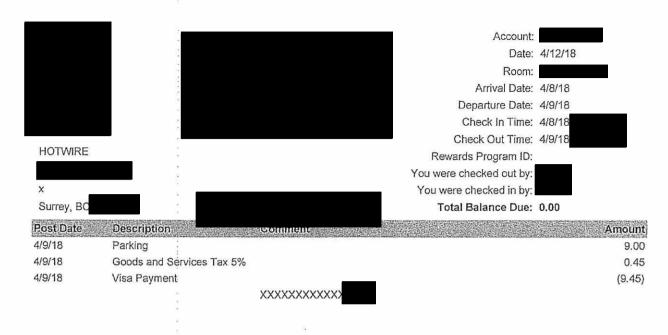
Taxes and fees

19.61

Total (CAD)

87.33 (Charged to Visa ending in **********

on Apr 6, 2018)



Folio Summary 4/9/18 - 4/9/18	
Goods and Services Tax 5%	0.45
Parking	9.00
Visa Payment	(9.45)
	Balance Due: 0.00





Payment summary

Customer name

Payment method

Visa ending in

Phone number

xxx-xxx

Transaction date

Apr 6, 2018

Know before you go

Guest info

Primary guest must be 18 and bring ID.

Payment

Hotels will require a credit card when you check-in; debit cards may not be

accepted. You'll pay the hotel directly for additional charges, like room

service.

Cancellation

Your booking is final and can't be refunded or changed. For details, view

Hotwire Travel Products Rules and Restrictions .

More info

Rooms will sleep the number of guests, but bed types and sizes aren't

guaranteed.

Need help?

U.S./Canada

1-800-845-4026 (24/7, toll-free)

International

1-417-520-1680 (fees may apply)

Allianz Global Assistance 1-800-771-1281 (fees may apply)

FAQ

www.hotwire.com/help

Itinerary #