



MLA Travel Expenses
Paid in the period April 1, 2019 to June 30, 2019

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**

MLA NAME: George Chow		CONSTITUENCY: Vancouver - Fraserview	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/> Yes.
TRIP DETAILS:			
TRAVEL FROM: Deep Cove		TO: [REDACTED]	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION		AMOUNT CLAIMED
MILEAGE (\$0.55/KM)	89 KMS	May 7 th :	Deep Cove North Vancouver - [REDACTED]	\$ 48.95
MILEAGE (\$0.55/KM)	99 KMS	May 10 th :	[REDACTED] - Deep Cove North Vancouver	\$ 54.45
AIRFARE/FERRY: Ferry from Horseshoe Bay to Swartz Bay on May 6 th 2019 for myself and [REDACTED] another Constituency Assistant from the same office.				\$ 91.90
OTHER EXPENSES: Reservation for May 10 th 2019 7pm ferry from Swartz Bay to Tsawwassen				\$ 21.00
HOTEL: The [REDACTED]				\$ 647.16
PER DIEM: May 6 th : Breakfast + Dinner 48.5 May 7 th : Full Day 61 May 8 th : Full Day 61 May 9 th : Full Day 61				\$ 231.5
TOTAL AMOUNT CLAIMED				\$: 1094.9

PLEASE ATTACH ALL RECEIPTS

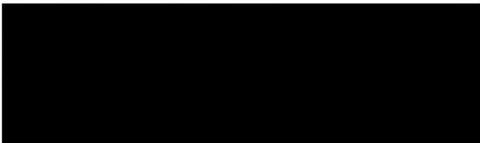
[REDACTED] 05/21/2019 [REDACTED] 05/17/2019
 MEMBER'S SIGNATURE DATE CA'S SIGNATURE DATE

✓ 133030

ACCOUNTS OFFICE USE ONLY

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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May 30/2019



Invoice

Invoice date 5/9/2019
 Invoice number 233195
 Our reference [Redacted]
 GST Number [Redacted]

Guest [Redacted] Arrival 5/6/2019 Departure 5/9/2019 Room [Redacted]

Date	Description	Quantity	Unit Price	Total ()
5/6/2019	Room Charge	1	168.00	168.00
5/6/2019	GST Room Taxes 5%	1	8.48	8.48
5/6/2019	DMF Fee 1%	1	1.68	1.68
5/6/2019	Municipal Room Tax 3%	1	5.09	5.09
5/6/2019	Provincial Room Tax 8%	1	13.57	13.57
5/6/2019	Parking	1	18.00	18.00
5/6/2019	GST Parking	1	0.90	0.90
5/7/2019	Room Charge	1	168.00	168.00
5/7/2019	GST Room Taxes 5%	1	8.48	8.48
5/7/2019	DMF Fee 1%	1	1.68	1.68
5/7/2019	Municipal Room Tax 3%	1	5.09	5.09
5/7/2019	Provincial Room Tax 8%	1	13.57	13.57
5/7/2019	Parking	1	18.00	18.00
5/7/2019	GST Parking	1	0.90	0.90
5/8/2019	Room Charge	1	168.00	168.00
5/8/2019	GST Room Taxes 5%	1	8.48	8.48
5/8/2019	DMF Fee 1%	1	1.68	1.68
5/8/2019	Municipal Room Tax 3%	1	5.09	5.09
5/8/2019	Provincial Room Tax 8%	1	13.57	13.57
5/8/2019	Parking	1	18.00	18.00
5/8/2019	GST Parking	1	0.90	0.90

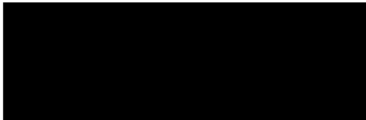
Total invoice 647.16

5/9/2019 VS *** [Redacted] Auth: 01292N

-647.16

Subtotal 647.16





Invoice

Invoice date 5/9/2019
Invoice number 233195
Our reference CVH-FC330435 /
GST Number [Redacted]

Date	Description	Quantity	Unit Price	Total ()
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			Total Paid	-647.16
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			Total Due	0.00
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Total GST 28.14



Signature X _____





500-1321 Blanshard Street
 Victoria, BC V8W 0B7
 Toll Free: 1-888-BC FERRY (1-888-223-3779)
 Direct: (250) 386-3431
 Email: customerservice@bcferries.com



Booking Reference: **B190921943**

Departs	Time / Date
SWARTZ BAY, Victoria	
Vancouver Island	09/May/2019

Date Issued: 09/MAY/2019 11:42:02
 Booked by: BC FERRIES WEBSITE

Booking Confirmation	
Booking Holder:	Amelia Hill
Phone:	(604) 379-4465
Provide Booking Number to Ticket Agent	

Customer Number: 9911905 Page 1 of 3

Arrives	Time / Date
TSAWWASSEN	
Metro Vancouver	09/May/2019

Vehicle UNDER HEIGHT PASSENGER VEHICLE
 Ferry Spirit of Vancouver Island

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$57.50
	ADULT/YOUTH	
	Reservation Fee	

The sailing you have selected is a direct sailing.

Swartz Bay, Victoria - Tsawwassen

Fare Type STANDARD

Products and Fees:	
Amount Paid:	\$21.00
Due at Terminal:	\$91.90

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Tsawwassen
To
Swartz Bay

BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/06

20'	Undersize Vehi	57.50
2	Adult	34.40

Total

91.90

American Express

***** [REDACTED] *****

91.90

AUTH 566895 66277856 0010015688 S

00 APPROVED - THANK YOU 025

CHANGE DUE

0.00

CA
For G Chow

CARDHOLDER COPY

TSA 06 May 2019

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**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: George Chow		CONSTITUENCY: Vancouver-Fraserview	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/> Y
TRIP DETAILS: 2019 Spring Constituency Assistance Conference			
TRAVEL FROM: Vancouver ([REDACTED])		TO: Victoria	RETURN TRIP <input type="checkbox"/> Y

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$0.55/KM)	KMS		\$
MILEAGE (\$0.55/KM)	KMS		\$
AIRFARE/FERRY:		Ferry from Swartz Bay to Horseshoe Bay on May 9 th for myself and [REDACTED] Constituency Assistant from the same office.	\$91.90
OTHER EXPENSES:			\$
HOTEL:		[REDACTED] Victoria [REDACTED]	\$590.46
PER DIEM:		May 6: Full day (\$61) May 7: Full day (\$61) May 8: Lunch + Dinner ([REDACTED] 48.50) May 9: Lunch + Dinner ([REDACTED] 41.50)	219.00
TOTAL AMOUNT CLAIMED			[REDACTED]

****PLEASE ATTACH ALL RECEIPTS****

[REDACTED]

May 31 2019
/ DATE

[REDACTED]

901.36
May 31, 2019.
DATE

V 133037

ACCOUNTS OFFICE USE ONLY

[REDACTED]

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for

[REDACTED]

JUN 05 2019

SPENDING SIGNATURE

Vancouver BC
CANADA

Receipt

Invoice date 5/17/2019
Our reference
GST Number

Guest Arrival 5/6/2019 Departure 5/9/2019 Room

Date	Description	Quantity	Unit Price	Total ()
5/6/2019	Room Charge	1	168.00	168.00
5/6/2019	GST Room Taxes 5%	1	8.48	8.48
5/6/2019	DMF Fee 1%	1	1.68	1.68
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5/8/2019	Municipal Room Tax 3%	1	5.09	5.09
5/8/2019	Provincial Room Tax 8%	1	13.57	13.57

5/9/2019 Visa
Total invoice 590.46
Total Paid -590.46
Total Due 0.00

Total GST 25.44

Signature X _____

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN



1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
2	Adult	34.40

Total	112.90
Prepayment	21.00

Visa
***** [REDACTED] 91.90
AUTH 009693 66277648 0010014270 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Does not appear to be reimbursed for Reserve



CARDHOLDER COPY
SWB 09 May 2019



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