



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50136
MLA Name: Chow, George VM150120 HWR **Claim Date:** April 03, 2023
Constituency: Vancouver - Fraserview
Type Of Trip: Accompanying Person Travel [REDACTED]
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for CA conference - reimburse [REDACTED] directly

Date	Expenses	Amount
April 03, 2023 home to Victoria	56(km)	\$31.92
April 06, 2023 Victoria to home	56(km)	\$31.92
April 03, 2023	Dinner Only	\$36.00
April 03, 2023	Ferry	\$92.60
April 04, 2023	Lunch & Dinner only	\$48.50
April 05, 2023	Full Day Meals Per Diem Allow.	\$61.00
April 06, 2023	Accommodation Expenses	\$835.89
April 06, 2023	Breakfast & Lunch only	\$39.50
April 06, 2023	Ferry	[REDACTED] 80.05
Total Payable		[REDACTED] 1257.38

Date 25 Apr 2023

Signature [REDACTED]
 Chow [REDACTED] 150120 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 25 Apr 2023

Signature [REDACTED]
 Accompanying Person (CA) [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment



Room : [REDACTED]
 Arrival Date : 04/03/23
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 67
 Billing Date : 04/06/23
 A/R Number

BC NDP

Date	Description	Debit	Credit
04/03/23	Room	219.00	
04/03/23	Destination Marketing Fee	2.19	
04/03/23	Provincial Room Tax	24.33	
04/03/23	Room GST	11.06	
04/03/23	Parking Charges	21.00	
04/03/23	GST	1.05	
04/04/23	Room	219.00	
04/04/23	Destination Marketing Fee	2.19	
04/04/23	Provincial Room Tax	24.33	
04/04/23	Room GST	11.06	
04/04/23	Parking Charges	21.00	
04/04/23	GST	1.05	
04/05/23	Room	219.00	
04/05/23	Destination Marketing Fee	2.19	
04/05/23	Provincial Room Tax	24.33	
04/05/23	Room GST	11.06	
04/05/23	Parking Charges	21.00	
04/05/23	GST	1.05	
04/06/23	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		835.89
Room H/GST Total - 33.18		Total	835.89
Other H/GST Total - 3.15			835.89
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



BOOKING CONFIRMATION



Booking reference:
[REDACTED]

Date issued: 29/Mar/2023 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder	
[REDACTED]	[REDACTED]

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 03/Apr/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 03/Apr/2023

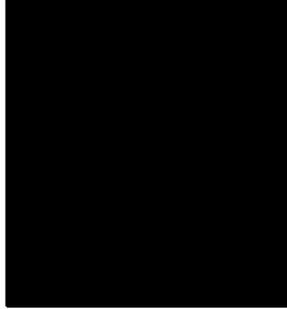
Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$73.90
1x	12+ years	\$18.70
	Total	\$92.60
	Amount paid	\$92.60
	Due at terminal:	\$0.00

BOOKING CONFIRMATION



Booking reference:



Date issued: 29/Mar/2023
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder	
[Redacted]	[Redacted]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[Redacted] 06/Apr/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[Redacted] 06/Apr/2023

Fare type: Saver

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$61.35
1x	12+ years	\$18.70
	Total	\$80.05
	Amount paid	\$80.05
	Due at terminal:	\$0.00



RECEIPT – PLEASE RETAIN

Date of purchase: 29/Mar/2023 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): [REDACTED]
GST number: [REDACTED]

Purchase amount: \$172.65 (CAD)
Card type: Visa
Card ending: [REDACTED] ** [REDACTED]
Authorization #: 095902

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
[1-888-BC FERRY \(1-888-223-3779\)](tel:1-888-BC-FERRY)

bcferries.com