

Page: 1

Claim Number: 50152

MLA Name: Chow, George VM150120 HWR Claim Date: April 02, 2023

Constituency: Vancouver - Fraserview

Type Of Trip: MLA Travel Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Victoria

Trip Details: Travel for session

Date	Expenses	Amount
April 02, 2023 Constituend	68(km) cy to Legislature	\$38.76
April 06, 2023 Legislature	68(km) to constituency	\$38.76
April 16, 2023 Constituend	68(km) cy to Legislature	\$38.76
April 20, 2023 Legislature	68(km) to constituency	\$38.76
April 02, 2023	Dinner Only - Victoria	\$36.00
April 02, 2023	Ferry	\$100.15
April 03, 2023	MLA Per Diem - Victoria	\$61.00
April 04, 2023	MLA Per Diem - Victoria	\$61.00
April 05, 2023	MLA Per Diem - Victoria	\$61.00
April 06, 2023	Ferry	\$81.45
April 06, 2023	Hotel Victoria - With Receipts	\$745.16
April 06, 2023	MLA Per Diem - Victoria	\$61.00
April 16, 2023	Dinner Only - Victoria	\$36.00
April 16, 2023	Ferry	\$103.60
April 17, 2023	Breakfast and Dinner Only-Victoria	\$48.50
April 18, 2023	MLA Per Diem - Victoria	\$61.00
April 19, 2023	MLA Per Diem - Victoria	\$61.00
April 20, 2023	Ferry	\$84.40
April 20, 2023	Hotel Victoria - With Receipts	\$745.16
April 20, 2023	MLA Per Diem - Victoria	\$61.00



Page: 2

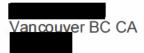
Claim Number: 50152

MLA Name: Chow, George VM150120 HWR Claim Date: April 02, 2023

Constituency: Vancouver - Fraserview

Type Of Trip: MLA Travel

Date	Expenses	-30051	Amount
Date _	03 May 2023	Signature	Ch corgo mirror Le mirror control is correct, and is in accordance with appropriate statute or other authority for payment



Date	Transaction	Description	Amount	Tax/Fees	Total
4/2/2023	Master Card	Thank you	-745.16	0.00	-745.16
4/2/2023	Accommodations		159.00	27.29	186.29
4/3/2023	Accommodations		159.00	27.29	186.29
4/4/2023	Accommodations		159.00	27.29	186.29
4/5/2023	Accommodations		159.00	27.29	186.29
		Balance:			0.00

Date	Transaction	Description	Amount	Tax/Fees	Total
4/16/2023	Master Card	Thank you!	-745.16	0.00	-745.16
4/16/2023	Accommodations		159.00	27.29	186.29
4/17/2023	Accommodations		159.00	27.29	186.29
4/18/2023	Accommodations		159.00	27.29	186.29
4/19/2023	Accommodations		159.00	27.29	186.29
		Balance:			0.00

To Tsawwassen

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/06 BOOKING-REF#:

Reservation Only

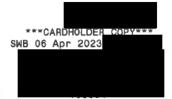
1 Reservation fe 17.00 20 Undersize Vehi 62.00 1 BC Senior 0.00 Fuel Surcharg 2.45

Total Prepayment

17.00

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



SEE REVERSE SIDE OF TICKET

Tsawwassen To Swartz Bay

≈BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBH 087

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/16 BOOKING-REF#:

Reservation Only

1 Reservation fe 18.00 20' Undersize Vehi 63.85 1 Adult 18.50 Fuel Surcharg 3.25

A00000000041010 / 0000008001 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDEH COPY
TSA 16 Apr 2023

SEE REVERSESSEDE OF TICKET

Tsawwassen To Swartz Bay

SUITE 588 - 1321 Blanshard Street

Victoria BC Canada VBN 887

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/02 BOOKING-REF#:

Reservation Only

Total
Prepayment
Master Card

17.00

83.15 AUTH 016462 66338179 8010019940 H Mastercard 8000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION B1 APPROVED - THANK YOU B27

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 02 Apr 2023

SEE REVERSE SIDE OF TICKET

Swartz Bay To Tsawwassen

≈BCFerries

Suite 588 - 1321 Blanshard Street Victoria BC Canada VBN 087

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/20 BOOKING-REF#:

Reservation Only

1 Reservation fe 20' Undersize Vehi 1 BC Senior Fuel Surcharg

18.00 63.85 0.00 2.55

Total
Prepayment
Master Card

18.00

0.00

66.40

AUTH 87634Z 6633658 8918917448 H

Mastercard
A000000001818 / 0000000001 /
NO SIGNATURE TRANSACTION
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B1 APPROVED - THANK YOU 827 CHANGE DUE

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SWB 20 Apr 2023



Page: 1



Claim Number: 50666

MLA Name: Chow, George VM150120 HWR Claim Date: April 23, 2023

Constituency: Vancouver - Fraserview

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Victoria

Trip Details: Travel for session, morning event in Vancouver on Apr 25

Date	Expenses	Amount
April 23, 2023 Constituency	68(km) to Legislature	\$38.76
April 27, 2023 Legislature to	68(km) o constituency	\$38.76
April 30, 2023 Constituency	68(km) to Legislature	\$38.76
May 04, 2023 Legislature to	68(km) o constituency	\$38.76
April 23, 2023	Dinner Only - Victoria	\$36.00
April 23, 2023	Ferry	\$103.60
April 24, 2023	MLA Per Diem - Victoria	\$61.00
April 25, 2023 To Vancouve	Airfare er	\$245.00
April 25, 2023 To Victoria	Airfare	\$245.00
April 25, 2023	MLA Per Diem - Victoria	\$61.00
April 25, 2023 Legislature to	Taxi o helijet	\$10.00
April 25, 2023 Helijet to Sci	Taxi ence World	\$9.00
April 26, 2023	MLA Per Diem - Victoria	\$61.00
April 27, 2023	Ferry	\$84.40
April 27, 2023	Hotel Victoria - With Receipts	\$745.16
April 27, 2023	MLA Per Diem - Victoria	\$61.00



Page: 2

Claim Number: 50666

MLA Name: Chow, George VM150120 HWR Claim Date: April 23, 2023

Constituency: Vancouver - Fraserview

Type Of Trip: MLA Travel

Date	Expenses		Amount
April 30, 2023	Dinner Only - Victoria		\$36.00
April 30, 2023	Ferry		\$103.60
May 01, 2023	MLA Per Diem - Victoria		\$61.00
May 02, 2023	MLA Per Diem - Victoria		\$61.00
May 03, 2023	MLA Per Diem - Victoria		\$61,00
May 04, 2023	Ferry		\$84.40
May 04, 2023	Hotel Victoria - With Reco	eipts	\$956.06
May 04, 2023	MLA Per Diem - Victoria		\$61.00
	=	Total Payable	\$3301.26
Date19 Jul 2023		Chow, C VM150120 HWR certified that the amount to be paid is correct	, and is in accordan

with appropriate statute or other authority for payment



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!

Did you know, in addition to our daily scheduled flights, <u>Helijet Charters and our new partner BLADE</u>, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
Account	Customer #	
	Name	George Chow

Tuesday, April 25, 2023	Invoice #695519		
_	FARE-YWH-SENIOR	2023	\$233.33
	+ GST		\$11.67
Departure:			
Victoria Harbour	Billing		\$233.33
» <u>Directions</u>	Taxes		\$11.67
Arrival:	Grand Total		\$245.00
Vancouver Harbour	Mastercard		\$245.00
» <u>Directions</u>	Date / Time	April 25, 2023 @	
35 minutes	Summary	**** *** ***	
	Expiration		
Confirmed	Authorization	04157Z	
1 Passengers - FULL FARE George Chow, Male	FARE RULES:		
Add to Calendar	unaccompanied r	lt passengers aged 13-64 yea minors. Please call Helijet Re Children Under 13 years.	



Please review your reservation below.

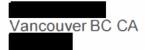
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, <u>Helijet Charters and our new partner BLADE</u>, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
Account	Customer #	
	Name	George Chow

Booking			
Tuesday, April 25, 2023	Invoice #695521		
<u>_</u>	FARE-YWH-SENIOR	2023	\$233.33
	+ GST		\$11.67
Departure:			
/ancouver Harbour	Billing		\$233.33
» <u>Directions</u>	Taxes		\$11.67
Arrival:	Grand Total		\$245.00
Victoria Harbour	Mastercard		\$245.00
» <u>Directions</u>	Date / Time	April 25, 2023 @	
35 minutes	Summary	**** ****	
	Expiration		
Confirmed	Authorization	01316Z	
1 Passengers - FULL FARE George Chow, Male	FARE RULES:		
Add to Calendar	Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to Seniors 65+ and Children Under 13 years.		



Date	Transaction	Description	Amount	Tax/Fees	Total
4/23/2023	Master Card	Thank you	-745.16	0.00	-745.16
4/23/2023	Accommodations		159.00	27.29	186.29
4/24/2023	Accommodations		159.00	27.29	186.29
4/25/2023	Accommodations		159.00	27.29	186.29
4/26/2023	Accommodations		159.00	27.29	186.29
		Balance:			0.00

Vancouver BC CA

Date	Transaction	Description	Amount	Tax/Fees	Total
4/30/2023	Master Card	THANK YOU	-956.06	0.00	-956.06
4/30/2023	Accommodations		159.00	27.29	186.29
5/1/2023	Accommodations		219.00	37.59	256.59
5/2/2023	Accommodations		219.00	37.59	256.59
5/3/2023	Accommodations		219.00	37.59	256.59
		Balance:			0.00

Tο Tsawwassen

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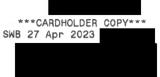
PURCHASE 2023/04/27 BOOKING-REF#:

Reservation Only

Reservation fe 18.00 20' Undersize Vehi 63.85 BC Senior 0.00 2.55 Fuel Surcharg

Total 84.40 18.00 Prepayment Master Card 66.40 AUTH 88813Z 6633 10017610 H Mastercard A0000000041010 / 0000000001 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



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PURCHASE 2023/04/30 BOOKING-REF#:

Reservation Only

Reservation fe 20' Undersize Vehi 63.85 Adu1t 18.50 Fuel Surcharg 3.25

Total 103.60 Prepayment 18.00 Master Card 85.60 AUTH 078202 6633 010011110 H

Mastercard A0000000041010 / 00000000001 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

***CARDHOLDER COPY TSA 30 Apr 2023

0.00



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PURCHASE 2023/04/23 BOOKING-REF#:

Reservation Only

Reservation fe 18.00 63.85 20 Undersize Vehi Adult 18.50 Fuel Surcharg 3.25

Total 103.60 Prepayment 18.00 Master Card 85.60 PUTH 01653Z 6633 L0012740 H Mastercard A0000000041010 / 0000008001 /

0.00

NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 827 CHANGE DUE

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SEE

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Victoria BC Canada VSW 087

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PURCHASE 2023/05/0 BOOKING-REF#:

Reservation Only

18.00 Reservation fe 63.85 20 Undersize Vehi 0.00 BC Senior 2.55 Fuel Surchard

84.40 Total 18.00 Prepayment Master Card 66.40 AUTH 05766Z 66336651 0010019640 H Mastercard A0000000041010 / 0000008001 / NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027 CHANGE DUE 0.00

***CARDHOLDER_COPY* SWB 04 May 2023

HELIST -> Science World VANCOUVER TAXI 790 CLARK DR VANCOUVER APR 25

CARD CARD TYPE

MASTERCARD

DATE

2023/04/25

TIME

7445

CLERK ID

INVOICE #

5893

RECEIPT NUMBER

H85040041-001-577-001-0

PURCHASE AMOUNT

TIP

TOTAL

\$9.00

Mastercard A0000000041010 C36866F8179296FF -00080000-

APPROVED

FF/DT 00

AUTH# 00988Z

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS HOTEL -> HELIJET BLUEBIRD CABS 2612 QUADRA ST VICTORIA BC V8T 4E4 250-3822222

Apr 25

Tue 04/25/2023

Ixn ID:

#b900024e

Type:

CREDIT

PURCHASE

Mastercard

Number: ******** Card Type: MASTERCARD Entry Mode: Contactless

NONE CVM: Issuer Mode:

Mastercard A0000000041010 AID: 0000008001 TVR: D110A040032200 IAD:

0000 TSI: 012B ATC: 6DCCA68A9212C0FA

TC: 5B75A60A UN: APPROVED Response: 00617Z Approval Code:

\$10.00 Sub Total: \$0.00 Tip: \$10.00 Total:

THANK YOU



Page: 1

Claim Number: 50667

MLA Name: Chow, George VM150120 HWR Claim Date: May 07, 2023

Constituency: Vancouver - Fraserview

MLA Travel Type Of Trip:

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Trip Details: Travel for session **Travel To:**

Victoria

Date	Expenses	Amount
May 07, 2023	68(km)	\$38.76
Constituenc	y to Legislature	
May 11, 2023	68(km)	\$38.76
•	to constituency	
May 07, 2023	Dinner Only - Victoria	\$36.00
May 07, 2023	Ferry	\$103.60
May 08, 2023	MLA Per Diem - Victoria	\$61.00
May 09, 2023	MLA Per Diem - Victoria	\$61.00
May 10, 2023	MLA Per Diem - Victoria	\$61.00
May 11, 2023	Ferry	\$84.40
May 11, 2023	Hotel Victoria - With Receipts	\$1026.36
May 11, 2023	MLA Per Diem - Victoria	\$61.00

Total Payable

\$1571.88

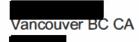
Date ____ 19 Jul 2023

Signature

Chow, Ge

amount to be paid is correct, and is in accordance certified th

with appropriate statute or other authority for payment



Date	Transaction	Description	Amount	Tax/Fees	Total
5/7/2023	Master Card	Thank you	-1026.36	0.00	-1026.36
5/7/2023	Accommodations		219.00	37.59	256.59
5/8/2023	Accommodations		219.00	37.59	256.59
5/9/2023	Accommodations		219.00	37.59	256.59
5/10/2023	Accommodations		219.00	37.59	256.59
		Balance:			0.00





Victoria BC Canada VSW 887

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PURCHASE 2023/05/11 BOOKING-REF#:

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	BC Senior	0.00
	Fuel Surchard	2.55

Total 84.40 Prepayment 18.00

Master Card

66.40 AUTH 01490Z 66336649 0010015850 H Mastercard A0000000041010 / 8000008001 /

NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

***CARDHOLDER_COPY** SWB 11 May 2023

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Tsawwassen To Swartz Bay



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PURCHASE_2023/05/07 BOOKING-REF#:

Reservation Only

4	Reservation fe	18.00
20	Undersize Vehi	63.85
201		18.50
1	Adult	3.25
	Fuel Surcharg	3,23

103.60 Total 18.00 Prepayment

Master Card 85.60 AUTH 03799Z 66338179 0010013200 H

Mastercard A0000000041019 / 00000088001 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

0.00 CHANGE DUE

***CARDHOLDER TSA 07 May 2023

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