

George Chow

Canada
NDS437 - NDP BC GOVT CALUCUS MEETING FEB

Page Number : 1
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 05-FEB-24 16:18
Depart Date : 06-FEB-24 07:49
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 73608727

Sheraton Guelph FEB-05-2024

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-FEB-24	RTS15	Room Chrg - Gp - Government	155.00	
05-FEB-24	RTS15	Room Tax	12.40	
05-FEB-24	RTS15	Room GST	7.75	
05-FEB-24	RTS15	WARD 3%	4.65	
06-FEB-24	MC	Mastercard-9770		-179.80
For Authorization Purpose Only				
xxxxx [REDACTED]				
Date	Time	Code	Authorized	
05-FEB-24	[REDACTED]	04104Z	209.25	
			** Total	179.80
			*** Balance	0.00

Continued on the next page

Caucus Retreat
RECEIPT
MPP/ADIC
Sheraton Van Gildford
Isipark, Lot - 658
www.isipark.com

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

FEB 06, 2024

Purchase Date/Time: Feb 05, 2024
Total Parking: \$9.00
Total Tax: \$4.65
Total Due: \$9.65 Rate: \$15.00 - For 1 Day
Total Paid: \$9.65 Part Type: CC (Swipe)
Total #: 00000189
SN #: 50001620324
Setting: 658 - Parkade
Mach Name: Netel 1

[REDACTED] MasterCard *G. Chow*
Auth #: 046452

Thank You
Please come again



INVOICE

Ministers' Offices Support Services

617 Government Street
 PO Box 9415 Stn Prov Govt
 Victoria, BC V8W 9V1

INVOICE NO. MOSS-25-02
 DATE June 5, 2024

TO Legislative Assembly
 614 Government Street
 Victoria B.C. Canada V8V1X4

DESCRIPTION	AMOUNT
Minister George Chow caucus retreat travel - May 27, 2024 Air Canada flight Vancouver to Kelowna return	\$ 648.92
Paid on [REDACTED] June pcard	
V300225 0058-00110-8251 Inv. MOSS -25-02	
<i>If you have any questions, please contact [REDACTED]</i>	
Please forward cheques to the individual identified below	
GST REGISTRATION NUMBER: 10786 4738	
SUBTOTAL	\$ 648.92
5% GST	\$ -
TOTAL	\$ 648.92

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

[REDACTED]
Ministry of Finance
 Corporate Financial and Facilities Services
 Ministers' Office Support Services
 PO Box 9415 STN PROV GOVT
 617 Government Street
 Victoria, BC V8W 9V1



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 02 May, 2024

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

Monday
27 May, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M



Kelowna
(YLW),
British Columbia



0hr57
Cabin : Economy Class (S)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Return

Economy - Comfort

Wednesday
29 May, 2024

Kelowna
(YLW),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



0hr59
Cabin : Economy Class (K)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

George King Chow

Seats

Ticket number
0142195691167

[REDACTED]

Purchase summary

MasterCard

Amount paid: \$681.37

1 adult

Flights

Air transportation charges

Base fare - Depart Economy - Comfort 334.00

Base fare - Return Economy - Comfort 250.00

Carrier surcharges 16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada 18.92

Goods and Services Tax - Canada -
100092287 RT0001 32.45

Airport Improvement Fee - Canada 30.00

Total before options (per passenger) **\$681.37**

GRAND TOTAL (Canadian dollars) \$681.37



Check-in and boarding gate deadlines

Within Canada

240

minutes

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

45

minutes¹

Check-in and baggage drop-off closes

Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight.

30

minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

¹ From Toronto Billy Bishop Airport (YTZ) – Check-in and baggage drop-off closes 30 minutes prior.

**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)		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input type="checkbox"/>
TRIP DETAILS: Caucus Retreat			
TRAVEL FROM: Vancouver		TO: Osoyoos	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024	DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM) KMS		\$
MILEAGE (\$.63/KM) KMS		\$
AIRFARE/FERRY: Paid on [redacted] Pcard (Finance will send invoice to Leg Finance)		\$
OTHER EXPENSES: May 27 Taxi May 29 Taxi May 30 Rental Car		\$ \$30.00 ✓ \$35.00 ✓ \$243.00 ✓
HOTEL: May 27 May 28		\$ \$232.94 ✓ \$232.94 ✓
PER DIEM: May 27 – Lunch May 28 – Lunch/Dinner May 29 – Lunch		\$ \$27.00 \$48.50 \$27.00
TOTAL AMOUNT CLAIMED		\$876.38 ✓

Completed

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

 MEMBER'S SIGNATURE DATE CA'S SIGNATURE DATE

YVR → Home

----- TRANSACTION RECORD -----
SUNSHINE CABS
197 FORESTER ST 208
NORTH VANCOUVBC

GST #: 105077580
Phone : 604-988-8888

Purchase

May 29 2024
MASTERCARD *****
Entry: Chip (C)
Ref#: 266-0SE9UW34HZFR550
Auth#: 035527

Response:
01-027

Order: MGO1717011289414
Username: [REDACTED]

Amount \$ 38.00

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved

Thank you for your patronage.
Have a lovely day!!

Important: Retain this copy for your
record



ade payment
table period.

Home → YVR



BLACK TOP & CHECKER
CABS

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201
<https://www.btccabs.ca>

Transaction 63201275

Total \$30.00
CREDIT CARD SALE \$30.00
MASTERCARD [REDACTED]

Retain this copy for statement
validation

Station: [REDACTED]

27-May-2024 [REDACTED]

\$30.00 | Method: EMV

Mastercard XXXXXXXXXXXX [REDACTED]

GEORGE CHOW

Reference ID: 414800627173

Auth ID: 082532

MID: *****3884

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS



BUDGET

RENTAL AGREEMENT NUMBER 974287532

YOUR INFORMATION

Customer Name: CHOW, GEORGE
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: MASTER X
AUTH: 030774

RECEIPT

YOUR VEHICLE INFORMATION

Budget Car Number: 35585336
Plate Number: BC SP325K
Total Driven: 276 KM
Odometer In: 41631 KM
Fuel Reading: Out 8/8 | In 6/8
Veh Grp Charged: Standard SUV-5
Pass
Veh Grp Rented: Standard SUV-5
Pass
Veh Description: WHI BUICK ENCLAVE

YOUR RENTAL

Pickup Date/Time: MAY 27,2024@
Pickup Location: 14-5533 KELOWNA INTL APT
KELOWNA AIRPORT
KELOWNA,BC,V1V 1S1,CA

Return Date/Time: MAY 29,2024@
Return Location: 14-5533 KELOWNA INTL APT
KELOWNA AIRPORT
KELOWNA,BC,V1V 1S1,CA

YOUR VEHICLE CHARGES

MIN 1 DAY
RATE CHART FREE TIME AND KILOMETRES
KILOMETERS
KMs: Hourly: 100 2 Ad'l Day @ 77.94 = 155.88
HRLY: 58.46 Daily: 200 Time and Kilometres:
DAILY: 77.94 Weekly: 1400
AD DY: 0.00
WKLY: 463.74
MNTLY: .00

TAXABLE FEES
Subtotal Charges: 155.88
PST 7.000% + 10.91
NON TAXABLE ITEMS
Fuel Service + 62.15
GST TAX 5.00 % + 10.90
PASSENGER VEHICLE RENTAL TAX + 3.16
Your Total Charges: 243.00
Prepayment + 0.00

NET CHARGES: CAD 243.00
Your Total Due: 0.00
Fuel service: .4052 /KM 2.999 /LIT

YOUR OPTIONAL PRODUCTS/SERVICES

Optional Services Total Taxable:
Optional Services Total Non Taxable:

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----
Thank you for renting with Budget.
If you have questions regarding this rental, call us at 250-491-7368.
Your vehicle was rented to you by 05479 . Your vehicle was checked in by 05883 .
GST NO 101370930RT0001



Mr. George Chow
Canada

INFORMATION INVOICE

Room No. :
Arrival : 05-27-24
Departure : 05-29-24
Page No. : 1 of 2
Folio No. :
Conf. No. :
Cashier No. :
Custom Ref. :

Company Name : New Democrat BC Government Caucus
Group Name : NDP Government Caucus Meeting
Guest Name :

Date	Description	Charges	Credits
05-27-24	Guest Room	199.00	
05-27-24	Room GST - 5%	9.95	
05-27-24	Hotel Room Tax - 8%	15.92	
05-27-24	MRDT - 3%	5.97	
05-27-24	Ecobase Fee *	2.00	
05-27-24	Ecobase GST 5%	0.10	
05-28-24	Guest Room	199.00	
05-28-24	Room GST - 5%	9.95	
05-28-24	Hotel Room Tax - 8%	15.92	
05-28-24	MRDT - 3%	5.97	
05-28-24	Ecobase Fee *	2.00	
05-28-24	Ecobase GST 5%	0.10	
05-29-24	Mastercard XXXXXXXXXXXX XX/XX		465.88



Total Charges	465.88	
Total Credits		465.88
Balance		0.00

I agree that I am personally liable for payment of this account. If another person, company or association has not made payment arrangements or does not provide payment, I remain responsible for settling the charges on this bill within a reasonable period.

