

# Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51692

MLA Name: Chow, George VM150120 HWR Claim Date: February 04, 2024

Constituency: Vancouver - Fraserview

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

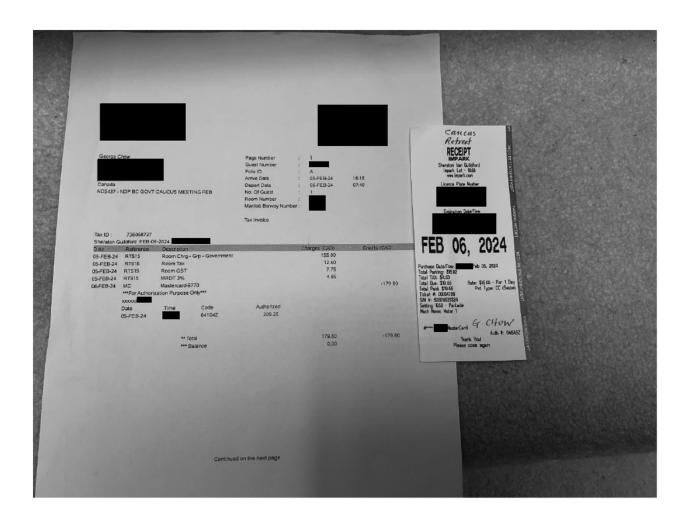
Travel From: Constituency Travel To: Victoria (Session)

Trip Details: Constituency to Retreat.

Expenses		Amount
27(km) ncy to Sheraton Guildford.		\$16.47
27(km) ncy to Sheraton Guildford.		\$16.53
Accommodation Expenses		\$179.80
Breakfast & Dinner Only		\$48.50
Parking		\$19.55
Lunch only		\$27.00
	Total Payable	\$307.85
a:		
	27(km) ncy to Sheraton Guildford.  27(km) ncy to Sheraton Guildford.  Accommodation Expenses  Breakfast & Dinner Only Parking	27(km) ncy to Sheraton Guildford.  27(km) ncy to Sheraton Guildford.  Accommodation Expenses  Breakfast & Dinner Only Parking Lunch only  Total Payable

Chow, George VM150120 HWR

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





# **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 June pcard			
V300225 0058-00110-8251 Inv. MOSS -25-02			
If you have any questions, please contact			
Please forward cheques to the individual identified below			
GST REGISTRATION NUMBER: 10786 4738			
s	UBTOTAL		648.92
	5% GST		-
	TOTAL	\$	648.92

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

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:

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

Monday 27 May, 2024

Vancouver Vancouver Int. (YVR),



Kelowna (YLW),



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



### Return

Wednesday 29 May, 2024

Kelowna (YLW), British Columbia



Vancouver Vancouver Int. (YVR), Terminal M

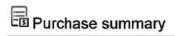


Ohr59 Cabin: Economy Class (K) Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

### **Passengers**

**A** George King Chow

Ticket number 0142195691167



MasterCard		1 adult
Amount paid: \$581.37	Fights	
Amount paid, 400 1.37	Air transportation strangers	
	Base fare - Depart Economy - Comfort	334.00
	Base fare - Return Economy - Comfort	250.00
	Carrier surcharges	16.00
	Fill Faires, fee's 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 <sup>37</sup>
	GRAND TOTAL (Canadian dollars)	\$ <sub>681</sub> 37

## (3)

# 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 minutes <sup>1</sup>	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.

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

		LEGISLATIVE ASSEMBLY CLAIM FORM	Berger Constitution
MLA NAME: CONSTITUEN George Chow Vancouver – Fr		CONSTITUENCY: Vancouver – Fraserview	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA I ADDRESS)	R THAN MLA; IF CA INCLUDE SPOUSE/DEPENDENT   C.A.		А. 🗆
TRIP DETAILS: Caucus Retreat			
TRAVEL FROM: Vancouver		TO: Osoyoos	RETURN TRIP
TRAVE	EL EXPENSE	S FOR REIMBURSEMENT	
\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024	DATES II	NCLUDING STARTING AND ENDIN LOCATION	NG AMOUNT CLAIMEI
MILEAGE (\$.63/KM) KMS			\$
MILEAGE (\$.63/KM)			\$
AIRFARE/FERRY: Paid on Peard (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 May28			\$ \$232.94 \$232.94
PER DIEM: May 27 – Lunch May 28 – Lunch/Dinner May 29 – Lunch			\$ \$27.00 \$48.50 \$27.00
pleted		TOTAL AMOUNT CLAIMED	\$876.38
	ASE ATT. 24, 2024	ACH ALL RECEIPTS**	
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

# YVR -> Home

SUNSHINE CARS 197 FORESTER ST 208 NORTH VANCOUVEC

GST #: 105077580 Phone: 604-988-8888

#### Purchase

May 29,2024 MASTERCARD

Entry: Chip (C)

Ref#: 266- 0SE9UW34HZFR550

Auth#-035527

Response: 01-027

Order:

MG01717011289414

Username:

**Amount** 

8 39.00

A0000000041010 Mastercard TVR 0000008000 TSI E800

Approved

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

Important:Retain this copy for your record





## 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

Retain this copy for statement validation

Station:

27-May-2024

\$30.00 | Method: EMV

Mastercard XXXXXXXXXXXXX

**GEORGE CHOW** 

Peference ID: 414800627173

Auth ID: 082532 MID: \*\*\*\*\*\*3884 AID: A0000000041010 AthNtwkNm: MASTERCARD

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

#### **RENTAL AGREEMENT NUMBER 974287532**

YOUR INFORMATION

Customer Name: **Budget Customer Discount:** 

Method of Payment:

AUTH:

CHOW, GEORGE

BC PROVINCIAL GOVERNMENT MASTER XX

030774

RECEIPT

YOUR VEHICLE INFORMATION

Budget Car Number: Plate Number:

35585336 BC SP325K

Total Driven: Odometer In:

276 KM

Fuel Reading: Veh Grp Charged: 41631 KM Out 8/8| In 6/8 Standard SUV-5

Pass

Veh Grp Rented:

Standard SUV-5

Pass

Veh Description:

WHI BUICK ENCLAVE

YOUR RENTAL

Pickup Date/Time:

Pickup Location:

MAY 27,2024@ 14-5533 KELOWNA INTL APT

KELOWNA AIRPORT KELOWNA, BC, VIV 1\$1, CA

TIME AND KILOMETRES

Return Date/Time: Return Location:

MAY 29,2024@

14-5533 KELOWNA INTL APT

KELOWNA AIRPORT KELOWNA, BC, VIV 1S1, CA

YOUR VEHICLE CHARGES

MIN 1 DAY

KMs:

RATE CHART FREE

KILOMETERS

Hourly: 100

2 Ad'l Day @ 77.94 = 155.88 58.46 Daily: 200 Time and Kilometres:

HRLY: DAILY: 77.94 Weekly: 1400

AD DY: 0.00 WKLY: 463.74

MNTLY: 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:** Your Total Due:

CAD 243.00 0.00

Fuel service: .4052 /KM 2.999 /LIT

YOUR OPTIONAL PRODUCTS/SERVICES

Optional Services Total Taxable:

Optional Services Total Non Taxable:

---NOTICES------BUDGET------BUDGET------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

0.00

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		0.10	465.88
	XXXXXXXXXXXX			400.00
		Total Charges	465.88	
	Total	0.50357		
	<del></del>	Credits		465.88

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.

Balance