

**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: Surrey	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)      70                      KMS	August 26	\$44.10
MILEAGE (\$ .63/KM)      70                      KMS	August 27	\$44.10
AIRFARE/FERRY:		\$
OTHER EXPENSES: August 26 Parking August 27 Parking		\$10.35 \$10:35
HOTEL:		\$
PER DIEM:  August 26 August 27		  \$48.50 \$39.50
<b>TOTAL AMOUNT CLAIMED</b>		<b>\$196.90</b>

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

	09/16/24		
<b>MEMBER'S SIGNATURE</b>	<b>DATE</b>	<b>CA'S SIGNATURE</b>	<b>DATE</b>

*ACCOUNTS OFFICE USE ONLY*

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

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

**SPENDING AUTHORITY SIGNATURE**

# SMRTpass Purchased

Your purchase is complete. Details below.

Pass Id:

[REDACTED]

Zone:

SFU Surrey Centre Main

Plate:

[REDACTED]

Purchased:

Monday, Aug. 26

[REDACTED]

Valid Until:

Monday, Aug. 26

[REDACTED]

Total:

\$10.35

\$9.52 + 5% GST + \$0.35 Transaction Fee

Credit Card:

M 5446\*\*\* [REDACTED] (09/24)

Txn #:

402670-0\_438

Ref #:

665011680015641640

# SMRTpass Purchased

Your purchase is complete. Details below.

Pass Id: [REDACTED]

Zone: SFU Surrey Centre Main

Plate: [REDACTED]

Purchased: Tuesday, Aug. 27 [REDACTED]

Valid Until: Tuesday, Aug. 27 [REDACTED]

Total: \$10.35  
\$9.52 + 5% GST + \$0.35 Transaction Fee

Credit Card: M 5446\*\*\*[REDACTED] (09/24)

Txn #: 403654-0\_438

Ref #: 665011680015657880