

CLAIM 54921

MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM

MLA NAME: <u>George Chow</u>		CONSTITUENCY: <u>VANCOUVER - FRASERVUE (VPU)</u>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input checked="" type="checkbox"/>
		V136389	
TRIP DETAILS: <u>CA CONFERENCE 2025 (MAY 13 - MAY 15)</u>			
TRAVEL FROM: <u>HOME</u>		TO: <u></u>	RETURN TRIP <input checked="" 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)	<u>MAY 13:</u> <u>32 km + 3.6 + 3.6</u> KMS	<u>SWARTZ BAY TO</u> <u>HOTEL TO DOLLAMA + DOLLAMA TO HOTEL</u>	\$ <u>24.70</u>
MILEAGE (\$ .63/KM)	<u>MAY 15:</u> <u>32</u> KMS	<u>HOTEL</u> <u>TO SWARTZ BAY</u>	\$ <u>20.16</u>
AIRFARE/FERRY: <u>MAY 13: Ferry with vehicle \$94.00</u> <u>MAY 15: Ferry with vehicle \$69.00</u>			\$ <u>163.00</u>
OTHER EXPENSES: <u>Mileage: dropping off to ferry MAY 14.</u> <u>32 KM THERE 32 KM BACK TO HOTEL</u>			\$ <u></u>
<u>HOTEL:</u> <u>- 2 NIGHTS (MAY 13 - MAY 15)</u>			\$ <u>552.10</u>
PER DIEM: <u>MAY 13: Full Day (\$61.00)</u> <u>MAY 14: Dinner only (\$36.00)</u> <u>MAY 15: LUNCH + DINNER (\$48.50)</u>			\$ <u>145.50</u>
TOTAL AMOUNT CLAIMED			\$ <u></u>

\$905.46

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

RE

MAY 22, 2025  
DATE

SIGNATURE

MAY 22, 2025  
DATE

ACCOUNTS OFFICE USE ONLY

SPENDING AUTHORITY SIGNATURE

## View important travel information >

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### RECEIPT – PLEASE RETAIN

**Date of purchase:** 23/Apr/2025 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE  
  
**Booking number(s):** [REDACTED]  
**GST number:** 894623206  
  
**Purchase amount:** \$94.00 (CAD)  
**Card type:** American Express  
**Card ending:** [REDACTED]  
**Authorization #:** 220929

[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)

[bcferries.com](http://bcferries.com) | Contact & customer support

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### RECEIPT – PLEASE RETAIN

**Date of purchase:** 23/Apr/2025 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE  
  
**Booking number(s):** [REDACTED]  
**GST number:** 894623206  
  
**Purchase amount:** \$69.00 (CAD)  
**Card type:** American Express  
**Card ending:** [REDACTED]  
**Authorization #:** 265022

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

British Columbia Ferry Services Inc.  
Customer Service Centre  
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Room :  
Arrival Date : 05/13/25  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 154  
Billing Date : 05/15/25  
A/R Number

Date	Description		Debit	Credit
05/13/25	Room		215.00	
05/13/25	Destination Marketing Fee		2.15	
05/13/25	Provincial Room Tax		23.89	
05/13/25	Room GST		10.86	
05/13/25	Parking Charges		23.00	
05/13/25	GST		1.15	
05/14/25	Room		215.00	
05/14/25	Destination Marketing Fee		2.15	
05/14/25	Provincial Room Tax		23.89	
05/14/25	Room GST		10.86	
05/14/25	Parking Charges		23.00	
05/14/25	GST		1.15	
05/15/25	American Express	XXXXXXXXXXXX		552.10
Room H/GST Total - 21.72		<b>Total</b>	<b>552.10</b>	<b>552.10</b>
Other H/GST Total - 2.30		<b>Balance</b>	<b>0.00</b>	

Claim # 54944

MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM

MLA NAME: <b>GEORGE CHOW</b>		CONSTITUENCY: <b>VANCOUVER - FRASERVUE</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/> <b>V136149</b>	C.A. <input checked="" type="checkbox"/>
TRIP DETAILS: <b>2025 CA CONFERENCE (MAY 13 - MAY 14, 2025)</b>			
TRAVEL FROM: <b>VANCOUVER-FRASERVUE (VFV)</b> <b>CONSTITUENCY OFFICE (CO) 112-2609 E. 49TH AVE,</b> <b>VANCOUVER BC, V5S 1J9</b>		TO: [REDACTED]	RETURN TRIP <input checked="" 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)	34 KMS	MAY 13: VFV CO TO [REDACTED] TO TSAWASSEN FERRY TERMINAL	\$ 21.42
MILEAGE (\$ .63/KM)	30 KMS	MAY 14: TSAWASSEN FERRY TERMINAL TO VFV CO	\$ 18.90
AIRFARE/FERRY: BC FERRIES - WALK-ON, VICTORIA-SCHWARTZ BAY TO TSAWASSEN FERRY TERMINAL (MAY 14)			\$ 15.00
OTHER EXPENSES: PARKING AT TSAWASSEN FERRY TERMINAL (2.5 DAYS)			\$ 62.50
HOTEL: [REDACTED] 1 NIGHT (MAY 13 - MAY 14)			\$ 251.90
PER DIEM: MAY 13: BREAKFAST, LUNCH, DINNER (\$61.00) MAY 14: DINNER (\$36.00)			\$ 97.00
TOTAL AMOUNT CLAIMED			\$ 466.72

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

NATURE

DATE

DATE

TS OFFICE USE ONLY

SPENDING AUTHORITY SIGNATURE

Room :  
Arrival Date : 05/13/25  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 147  
Billing Date : 05/14/25  
A/R Number

New Democrat BC Governmer

Date	Description	Debit	Credit
05/13/25	Room	215.00	
05/13/25	Destination Marketing Fee	2.15	
05/13/25	Provincial Room Tax	23.89	
05/13/25	Room GST	10.86	
05/14/25	Mastercard XXXXXXXXXXXXX XX/XX		251.90
Room H/GST Total - 10.86		<b>Total</b>	<b>251.90</b>
Other H/GST Total - 0.00		<b>Balance</b>	<b>0.00</b>

RECEIPT  
Tsawwassen

Licence Plate Number

Expiration Date/Time

MAY 15, 2025

Purchase Date/Time: May 13, 2025  
Total Due: CAD\$62.50 Date: \$62.50 - 2.5 Day  
Total Paid: CAD\$62.50 Pmt Type: CC (Tap)  
Ticket #:  
S/N #:  
Setting: Long Term New  
Mach Name: Meter  
CVM:NO CARDHOLDER VERIFICATION

#### MC

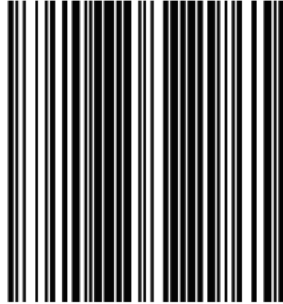
Auth #: 00442

Keep this ticket with you  
Thank you for parking  
with BC Ferries

NG RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT

## BOOKING CONFIRMATION

**This is not a boarding pass.**  
Customers must check in with a ticket agent at the terminal.



**Booking reference:**

Date issued: 23/Apr/2025  
Booked by: BC FERRIES PUBLIC WEBSITE

### Booking Holder

Customer number:

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	14/May/2025	Vancouver (Tsawwassen)	14/May/2025

**Fare type:** Saver

**Ferry:** Spirit of British Columbia

### Fare Information

1x	12+ years	\$15.00
<b>Total</b>		<b>\$15.00</b>
Amount paid		\$15.00
<b>Due at terminal:</b>		<b>\$0.00</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Check in with the ticket agent 30 to 60 minutes prior to scheduled departure**

 Check-in time image



Claim # 55223

MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM

MLA NAME: George Chow VM150120		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: June Caucus Retreat			
TRAVEL FROM: Vancouver		TO: Campbell River	RETURN TRIP <input checked="" 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: June 11 Pacific Coastal Flight YVR-CR (On Pcard) June 13 Pacific Coastal Flight CR-YVR (On Pcard)			\$
OTHER EXPENSES: June 11 Taxi to YVR and Shuttle to CR Hotel			\$55.00
HOTEL: June 11			\$375.84
June 12			\$375.84
PER DIEM: June 11 - Dinner			\$36.00
June 12 - Full Day			\$61.00
June 13 Breakfast and Lunch			\$39.50
TOTAL AMOUNT CLAIMED			\$943.18

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

June 25, 2025

MEMBER'S SIGNATURE

DATE


CA'S SIGNATURE

DATE

## 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

Campus refreat



JUNE 11

HOME → AIRPORT  
SOUTH  
**BLACK TOP & CHECKER  
CABS**

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

Transaction **64604936**

Total CA\$35.00  
CREDIT CARD SALE CA\$35.00  
MASTERCARD [REDACTED]

Retain this copy for statement  
validation

Station: BT78 [REDACTED]

11 Jun.-2025 [REDACTED]

CA\$35.00 | Method.

CONTACTLESS

Mastercard XXXXXXXXXX [REDACTED]

Reference ID: 5162 [REDACTED]

Auth ID: 050737 [REDACTED]

MID: \*\*\*\*\* [REDACTED]

AID: A0000000041010 [REDACTED]

Campus refreat

Campb.R. Airport → Hotel

CR Shuttle

584 Charlstate Dr  
Campbell River, BC  
V9W6M3

June 11, 2025  
[REDACTED]

Receipt: 50Dx  
Authorization: 02718Z

Mastercard  
[REDACTED]

Custom Amount \$20.00

Total \$20.00

Mastercard [REDACTED] \$20.00

(Contactless) [REDACTED]

APPROVED



Caucus  
Retreat

Send to



Phone



Guest Name George Chow

Arrival Date  
6/11/2025

Departure Date  
6/13/2025

Group Ndp Caucus Retreat

Room Information



Trans Date	Description		Voucher	Amount
Charges				
6/11/2025	Room Charge	Ndp Caucus Retreat	npr-329	299.00
6/11/2025	GST Tax		npr-329	14.95
6/11/2025	PST Tax 8%		npr-329	23.92
6/11/2025	MRDT Tax		npr-329	8.97
6/11/2025	Resort Fee		Resort Fee	25.00
6/11/2025	PST Tax 8%		Resort Fee	2.00
6/11/2025	GST Tax		Resort Fee	1.25
6/11/2025	MRDT Tax		Resort Fee	0.75
6/11/2025	Catering Fee	Catering Fee	-	65.00
6/12/2025	Room Charge	Ndp Caucus Retreat	npr-329	299.00
6/12/2025	GST Tax		npr-329	14.95
6/12/2025	PST Tax 8%		npr-329	23.92
6/12/2025	MRDT Tax		npr-329	8.97
6/12/2025	Resort Fee		Resort Fee	25.00
6/12/2025	PST Tax 8%		Resort Fee	2.00
6/12/2025	GST Tax		Resort Fee	1.25
6/12/2025	MRDT Tax		Resort Fee	0.75
		Subtotal		816.68
	Total Charges			816.68
				\$751.68
6/13/2025	Mastercard	##### 01799Z 329	0000032416	-816.68
		Subtotal		-816.68
	Total Payments			-816.68
			Balance Due:	0.00



Guest Signature: \_\_\_\_\_



## Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

\*All charges and payments appear in: CAD

### Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
CHOW, GEORGE	\$548.52	\$27.43	\$575.95	\$575.95	\$0.00

### Passenger(s)

### Seat(s)

CHOW, GEORGE



### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	11 Jun 2025	[REDACTED] VANCOUVER	[REDACTED] CAMPBELL RIVER	SAAB 340B	CONFIRMED
2	[REDACTED]	13 Jun 2025	[REDACTED] CAMPBELL RIVER	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

### Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	CHOW, GEORGE	AIF - YVR	\$5.00	\$0.25	\$5.25
1	CHOW, GEORGE	Q - ENCORE FARE	\$201.00	\$10.05	\$211.05
1	CHOW, GEORGE	Security Surcharge	\$9.46	\$0.47	\$9.93
1	CHOW, GEORGE	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	CHOW, GEORGE	Nav Canada Fee	\$18.00	\$0.90	\$18.90
1	CHOW, GEORGE	Carbon Surcharge	\$18.30	\$0.92	\$19.22
2	CHOW, GEORGE	AIF - YBL	\$10.00	\$0.50	\$10.50
2	CHOW, GEORGE	Q - ENCORE FARE	\$201.00	\$10.05	\$211.05
2	CHOW, GEORGE	Security Surcharge	\$9.46	\$0.47	\$9.93
2	CHOW, GEORGE	Fuel Surcharge	\$20.00	\$1.00	\$21.00
2	CHOW, GEORGE	Nav Canada Fee	\$18.00	\$0.90	\$18.90
2	CHOW, GEORGE	Carbon Surcharge	\$18.30	\$0.92	\$19.22
Total			\$548.52	\$27.43	\$575.95

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 March 2025	[REDACTED]	\$575.95	MASTERCARD		[REDACTED]	024530

### Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).