



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 50717
MLA Name: Chow, George VM150120 HWR **Claim Date:** May 28, 2023
Constituency: Vancouver - Fraserview
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Victoria
Trip Details: Spouse - accompanying travel

Date	Expenses	Amount
May 28, 2023	Ferry 1 adult fare plus fuel surcharge	\$19.20
Total Payable		\$19.20

Date 19 Oct 2023
 [REDACTED]

Signature [REDACTED]
 C [REDACTED] VM150120 HWR

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

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/28
BOOKING: [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20	Undersize Vehi	65.85
2/1	Adult GC & WIFE	37.00
	Fuel Surcharg	3.95

18.50
.70

Total	122.80
Prepayment	18.00

Master Card [REDACTED] 104.80

AUTH 034792 66338180 0010A18800 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$19.20

CARDHOLDER COPY

TSA 28 May 2023

S [REDACTED] ET

10885



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50849
MLA Name: Chow, George VM150120 HWR **Claim Date:** September 13, 2023
Constituency: Vancouver - Fraserview
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Caucus retreat
Trip Details: Travel to Langley caucus retreat.

Date	Expenses	Amount
September 14, 2023	48(km) Mileage from home to Langley retreat	\$29.28
September 15, 2023	49(km) Mileage from Langley retreat and back	\$29.89
September 14, 2023	Accommodation Expenses	\$323.64
September 14, 2023	Breakfast & Dinner Only Had breakfast en route, lunch was provided	\$48.50
September 15, 2023	Lunch only	\$27.00
Total Payable		\$458.31

Date 22 Nov 2023
 23 Nov 2023

Signature [REDACTED]
 Chow, G
 certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

CHOW, GEORGE
 501 BELLVILLE ST
 VICTORIA BC V8V 1X4
 CANADA

Room No: [REDACTED]
 Arrival Date: 9/14/2023 [REDACTED]
 Departure Date: 9/15/2023
 Adult/Child: 1/0
 Cashier ID: [REDACTED]
 Room Rate: 279.00
 AL:
 HH # [REDACTED]
 VAT #
 Folio No/Che [REDACTED]

TAX #:
 Confirmation Number [REDACTED]

[REDACTED]

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
9/14/2023	GUEST ROOM	NRP	1495942	\$279.00		
9/14/2023	ROOM GST	NRP	1495942	\$13.95		
9/14/2023	HOTEL ROOM TAX	NRP	1495942	\$22.32		
9/14/2023	MUNICIPAL TAXES	NRP	1495942	\$8.37		
9/15/2023	MC [REDACTED]	[REDACTED]	1496042		(\$323.64)	
BALANCE						\$0.00

EXPENSE REPORT SUMMARY

	9/14/2023	STAY TOTAL	
ROOM AND TAX	\$323.64	\$323.64	
DAILY TOTAL	\$323.64	\$323.64	
Total Invoice Amount		\$279.00	\$44.64

CREDIT CARD DETAIL

APPR CODE	04552Z	MERCHANT ID	6
CARD NUMBER	MC [REDACTED]	EXP DATE	[REDACTED]
TRANSACTION ID	1496042	TRANS TYPE	Sale



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50873
MLA Name: Chow, George VM150120 HWR **Claim Date:** September 18, 2023
Constituency: Vancouver - Fraserview
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details: Travel to and attendance at UBCM. No per diems claimed on Sep 18, 20-22

Date	Expenses	Amount
September 19, 2023	13(km) Roundtrip from home to UBCM	\$7.93
September 20, 2023	13(km) Roundtrip from home to UBCM	\$7.93
September 21, 2023	13(km) Roundtrip from home to UBCM	\$7.93
September 22, 2023	13(km) Roundtrip from home to UBCM	\$7.93
Total Payable		\$31.72

Date 24 Nov 2023

Signature [REDACTED]

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*



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50946
MLA Name: Chow, George VM150120 HWR **Claim Date:** October 03, 2023
Constituency: Vancouver - Fraserview
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel to session

Date	Expenses	Amount
October 03, 2023	7(km) Home to Helijet	\$4.27
October 06, 2023	7(km) from helijet to home	\$4.27
October 03, 2023	Airfare	\$245.00
October 03, 2023	Hotel Victoria - With Receipts	\$513.18
October 03, 2023	MLA Per Diem - Victoria	\$61.00
October 04, 2023	MLA Per Diem - Victoria	\$61.00
October 05, 2023	Breakfast & Lunch Only-Victoria Dinnertime was during a committee meeting	\$39.50
October 06, 2023	Airfare	\$245.00
October 06, 2023	Breakfast & Lunch Only-Victoria	\$39.50
October 06, 2023	Taxi From leg to helijet	\$10.00
Total Payable		\$1222.72

Date 23 Nov 2023

Signature

[REDACTED]
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



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, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information	
Account	Customer # [REDACTED]
	Name George Chow

Booking [REDACTED]	
Tuesday, October 3, 2023	Invoice [REDACTED]
[REDACTED]	FARE-YWH-SENIOR2023 \$233.33
	+ GST \$11.67
Departure:	Billing \$233.33
[REDACTED] Vancouver Harbour	Taxes \$11.67
» Directions	Grand Total \$245.00
Arrival:	
[REDACTED] Victoria Harbour	
» Directions	
35 minutes	
Confirmed	

Chow George

[REDACTED]
Vancouver BC CA
[REDACTED]

Guests in room: Chow George

Date	Transaction	Description	Amount	Tax/Fees	Total
10/3/2023	Master Card	Thank you	-769.77	0.00	-769.77
10/3/2023	Accommodations		219.00	37.59	256.59
10/4/2023	Accommodations		219.00	37.59	256.59
Balance:					0.00

[REDACTED] \$ 513.18

LEG → Helijet

Blue bird cabs

2612 Quadra St Suite 2Fl
VICTORIA, BC V8T 4E4
250 382 2222

Transaction **000831**

Total	\$10.00
CREDIT CARD SALE	\$10.00
MASTERCARD [REDACTED]	

Retain this copy for statement
validation

06-Oct-2023 [REDACTED]
\$10.00 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 327900502694
Auth. ID: 000052 [REDACTED]
MID: *****5563 [REDACTED]
AID: A000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION



Please review your reservation below.

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We look forward to welcoming you aboard your flight soon!

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

Customer Information	
Account	Customer # [REDACTED]
	Name George Chow

Booking [REDACTED]	
Friday, October 6, 2023	Invoice [REDACTED]
[REDACTED]	FARE-YWH-SENIOR2023 \$233.33
	+ GST \$11.67
Departure:	Billing \$233.33
[REDACTED] Victoria Harbour	Taxes \$11.67
» Directions	Grand Total \$245.00
Arrival:	Mastercard \$245.00
[REDACTED] Vancouver Harbour	Date / Time September 29, 2023 @ [REDACTED]
» Directions	Summary **** * [REDACTED]
35 minutes	Expiration [REDACTED]
Confirmed	Authorization 05568Z



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51059

MLA Name: Chow, George VM150120 HWR **Claim Date:** October 16, 2023

Constituency: Vancouver - Fraserview

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Victoria Legislature

Trip Details: Traveled for Session

Date	Expenses	Amount
October 16, 2023	7(km) From home to helijet	\$4.27
October 19, 2023	7(km) from helijet to home	\$4.27
October 16, 2023	Airfare Helijet Flight	\$245.00
October 16, 2023	MLA Per Diem - Victoria	\$61.00
October 17, 2023	MLA Per Diem - Victoria	\$61.00
October 18, 2023	Hotel Victoria - With Receipts Stay at the [REDACTED]	\$558.87
October 18, 2023	MLA Per Diem - Victoria	\$61.00
October 19, 2023	Airfare - oneway Helijet flight from vic to van	\$245.00
October 19, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 19, 2023	Taxi from leg to helijet	\$10.00
Total Payable		\$1298.91

Date 15 Nov 2023

Signature [REDACTED]

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

LEG → Acljet

BLUEBIRD CABS - CAB 25

VICTORIA BC

Call

Transaction 000748

Total \$10.00

CREDIT CARD SALE \$10.00

MASTERCARD

Retain this copy for statement
validation

19 Oct. 2023

\$10.00 | Method: CONTACTLESS

Mastercard XXXXXXXXXXXX

Reference ID: 329300505504

Auth ID: 079737

MID: *****8889

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Customer Information

Account

Customer # [REDACTED]

Name

George Chow

Booking [REDACTED]

Thursday, October 19, 2023

Invoice [REDACTED]

FARE-YWH-SENIOR2023

\$233.33

+ GST

\$11.67

Departure:

[REDACTED] Victoria Harbour

» Directions

Billing

\$233.33

Taxes

\$11.67

Grand Total

\$245.00

Arrival:

[REDACTED] Vancouver Harbour

» Directions

Mastercard

\$245.00

Date / Time

October 19, 2023 @ [REDACTED]

Summary

**** * [REDACTED]

Expiration

Authorization

01758Z

35 minutes

Confirmed

1 Passengers - FULL FARE

· George Chow, Male

Add to Calendar

Customer Information

Account

Customer # [REDACTED]

Name

George Chow

Booking [REDACTED]

Monday, October 16, 2023

[REDACTED]

Departure:

[REDACTED] Vancouver Harbour

» Directions

Arrival:

[REDACTED] Victoria Harbour

» Directions

35 minutes

Confirmed

1 Passengers - SALES

George Chow, Male

Add to Calendar

Invoice [REDACTED]

FARE-YWH-SENIOR2023

\$233.33

+ GST

\$11.67

Billing

\$233.33

Taxes

\$11.67

Grand Total

\$245.00

Mastercard

\$245.00

Date / Time

October 16, 2023 @ [REDACTED]

Summary

***** [REDACTED]

Expiration

[REDACTED]

Authorization

00982Z

Chow George

██████████
Vancouver BC CA
██████████

Guests in room: Chow George

Date	Transaction	Description	Amount	Tax/Fees	Total
10/16/2023	Master Card	THANK YOU	-558.87	0.00	-558.87
10/16/2023	Accommodations		159.00	27.29	186.29
10/17/2023	Accommodations		159.00	27.29	186.29
10/18/2023	Accommodations		159.00	27.29	186.29
Balance:					0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51115

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

Constituency: Vancouver - Fraserview

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Victoria Legislature

Trip Details: Traveled for Session

Date	Expenses	Amount
October 23, 2023 home to helijet	7(km)	\$4.27
October 27, 2023 helijet to home	7(km)	\$4.27
October 23, 2023 Helijet from Van to Vic [REDACTED]	Airfare - oneway	\$255.00
October 23, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 24, 2023	MLA Per Diem - Victoria	\$61.00
October 25, 2023	MLA Per Diem - Victoria	\$61.00
October 26, 2023 [REDACTED]	[REDACTED] HWR	\$745.16
October 26, 2023	Breakfast & Lunch Only-Victoria	\$39.50
October 27, 2023 From Vic to Van Helijet [REDACTED]	Airfare - oneway	\$255.00
October 27, 2023	Breakfast Only - Victoria	\$27.00
October 27, 2023 From Leg to Helijet	Taxi	\$10.00

Total Payable \$1510.70

Date 02 Nov 2023

Signature [REDACTED]

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

Subject: [REDACTED] Helijet - Victoria Harbour to Vancouver Harbour

Start: Fri 2023-10-27 [REDACTED]

End: Fri 2023-10-27 [REDACTED]

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Chow, George

Categories: Blue category



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, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

Booking [REDACTED]	
Friday, October 27, 2023	Invoice [REDACTED]
[REDACTED]	SALE - Seat Sale \$255 \$242.86
[REDACTED]	+ GST \$12.14
Departure:	Billing \$242.86
[REDACTED] Victoria Harbour	Taxes \$12.14
» Directions	Grand Total \$255.00
Arrival:	
[REDACTED] Vancouver Harbour	
» Directions	
35 minutes	
Confirmed	

Subject: [REDACTED] Helijet - Vancouver Harbour to Victoria Harbour

Start: Mon 2023-10-23 [REDACTED]
End: Mon 2023-10-23 [REDACTED]

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Chow, George

Categories: Blue category



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!

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Customer Information	
Account	Customer # [REDACTED]
	Name George Chow

Booking [REDACTED]	
Monday, October 23, 2023	Invoice [REDACTED]
[REDACTED]	SALE - Seat Sale \$255 \$242.86
	+ GST \$12.14
Departure:	Billing \$242.86
[REDACTED] Vancouver Harbour	Taxes \$12.14
» Directions	Grand Total \$255.00
Arrival:	
[REDACTED] Victoria Harbour	

Chow George

[REDACTED]
Vancouver BC CA
[REDACTED]

Guests in room: Chow George

Date	Transaction	Description	Amount	Tax/Fees	Total
10/23/2023	Master Card	THANK YOU	-745.16	0.00	-745.16
10/23/2023	Accommodations		159.00	27.29	186.29
10/24/2023	Accommodations		159.00	27.29	186.29
10/25/2023	Accommodations		159.00	27.29	186.29
10/26/2023	Accommodations		159.00	27.29	186.29
		Balance:			0.00

25

Bluebird cabs #39

2612 Quadra St
VICTORIA, BC V8T4E4
2505147836

Transaction **000673**

Total **CA\$10.00**

CREDIT CARD SALE **CA\$10.00**

MASTERCARD [REDACTED]

Retain this copy for statement
validation

27-Oct. 2023 [REDACTED]
CA\$10.00 | Method: [REDACTED]
CONTACTLESS [REDACTED]
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 330000500885
Auth ID: 05504Z
MID: *****2654
AID: A000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51241
MLA Name: Chow, George VM150120 HWR **Claim Date:** October 29, 2023
Constituency: Vancouver - Fraserview
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** legislature
Trip Details: Traveled for session

Date	Expenses	Amount
October 30, 2023	7(km) from home to helijet	\$4.27
November 02, 2023	7(km) from helijet to home	\$4.27
October 30, 2023	Airfare - oneway FRom van to vic [REDACTED]	\$245.00
October 30, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 31, 2023	MLA Per Diem - Victoria	\$61.00
November 01, 2023	Hotel Victoria - With Receipts Stay at the [REDACTED]	\$558.87
November 01, 2023	MLA Per Diem - Victoria	\$61.00
November 02, 2023	Airfare - oneway Helijet from Vic to van [REDACTED]	\$245.00
November 02, 2023	Breakfast & Lunch Only-Victoria	\$39.50
November 02, 2023	Taxi from leg to helijet	\$10.00
Total Payable		\$1277.41

Date 23 Nov 2023

Signature _____

[REDACTED]
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

Chow George

██████████
Vancouver BC CA
██████████

Guests in room: Chow George

Date	Transaction	Description	Amount	Tax/Fees	Total
10/30/2023	Master Card	THANK YOU	-558.87	0.00	-558.87
10/30/2023	Accommodations		159.00	27.29	186.29
10/31/2023	Accommodations		159.00	27.29	186.29
11/1/2023	Accommodations		159.00	27.29	186.29
Balance:					0.00

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-3822222

26

Thu 11/02/2023 [REDACTED]

Txn ID: #922aa24e

Type: CREDIT

PURCHASE
Mastercard

Number: ***** [REDACTED]

Card Type: MASTERCARD

Entry Mode: Contactless

CVM: NONE

Mode: Issue

Mastercard

AID: A0000000041010

TVR: 0000008001

IAD: 0110A040032200

TSI: 0000

ATC: 017B

TC: 7F167C7F646E71B1

UN: 2E3A445B

Response: APPROVED

Approval Code: 06937Z

Sub Total: \$10.00

Tip: \$0.00

Total: \$10.00

[REDACTED]

THANK YOU

Customer Information

Account

Customer #

Name

George Chow

Booking

Thursday, November 2, 2023

Invoice #

FARE-YWH-SENIOR2023

\$233.33

+ GST

\$11.67

Departure:

Victoria Harbour

» Directions

Billing

\$233.33

Taxes

\$11.67

Grand Total

\$245.00

Arrival:

Vancouver Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

- George Chow, Male

[Add to Calendar](#)

Customer Information

Account

Customer #

Name

George Chow

Booking

Monday, October 30, 2023

Invoice #740399

FARE-YWH-SENIOR2023

\$233.33

+ GST

\$11.67

Departure:

Billing

\$233.33

Vancouver Harbour

Taxes

\$11.67

» Directions

Grand Total

\$245.00

Arrival:

Victoria Harbour

» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

George Chow, Male

[Add to Calendar](#)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51285
MLA Name: Chow, George VM150120 HWR **Claim Date:** November 06, 2023
Constituency: Vancouver - Fraserview
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** legislature
Trip Details: Traveled For session

Date	Expenses	Amount
November 06, 2023	7(km) from home to Helijet	\$4.27
November 09, 2023	7(km) from helijet to home	\$4.27
November 06, 2023	Airfare - oneway Helijet from Van to Vic [REDACTED]	\$228.99
November 06, 2023	Breakfast & Lunch Only-Victoria	\$39.50
November 06, 2023	Hotel Victoria - With Receipts Stay the [REDACTED] 6-8	\$558.87
November 07, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 08, 2023	MLA Per Diem - Victoria	\$61.00
November 09, 2023	Airfare - oneway From vic to Van	\$245.00
November 09, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 09, 2023	Taxi from leg to helijet	\$10.00

Total Payable \$1248.90

Date 22 Nov 2023
23 Nov 2023

Signature [REDACTED]
Chow, George
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Customer Information

Account Customer # [REDACTED]
Name George Chow

Booking [REDACTED]

Monday, November 6, 2023

Invoice # [REDACTED]

SALE - Seat Sale \$229 \$218.09
+ GST \$10.90

Departure:

Billing \$218.09
Taxes \$10.90

[REDACTED] Vancouver Harbour

» Directions

Grand Total \$228.99

Arrival:

Mastercard \$228.99

[REDACTED] Victoria Harbour

» Directions

Date / Time November 6, 2023 @ [REDACTED]

35 minutes

Summary [REDACTED]

Confirmed

Expiration [REDACTED]

Authorization 00276Z

1 Passengers - SuperSale

George Chow, Male

[Add to Calendar](#)

Chow George

[REDACTED]
Vancouver BC CA
[REDACTED]



Guests in room: Chow George

Date	Transaction	Description	Amount	Tax/Fees	Total
11/6/2023	Master Card	THANK YOU	-558.87	0.00	-558.87
11/6/2023	Accommodations		159.00	27.29	186.29
11/7/2023	Accommodations		159.00	27.29	186.29
11/8/2023	Accommodations		159.00	27.29	186.29
Balance:					0.00

Bluebird Cabs

VICTORIA, BC

WWW.NONE.COM

Cashier:

Transaction **000234**

Total CA\$10.00

CREDIT CARD SALE CA\$10.00

MASTERCARD

Retain this copy for statement
validation

09-Nov-2023

CA\$10.00 | Method: EMV

Mastercard XXXXXXXXXX

GEORGE CHOW

Reference ID: 331400500573

Auth ID: 07580Z

MID: *****6081

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

Customer Information

Account Customer # [REDACTED]
Name George Chow

Booking [REDACTED]

Thursday, November 9, 2023

Invoice [REDACTED]

FARE-YWH-SENIOR2023	\$233.33
+ GST	\$11.67

Departure:

[REDACTED] Victoria Harbour

Billing	\$233.33
---------	----------

› Directions

Taxes	\$11.67
-------	---------

Grand Total	\$245.00
--------------------	-----------------

Arrival:

[REDACTED] Vancouver Harbour

› Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

George Chow, Male



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51344
MLA Name: Chow, George VM150120 HWR **Claim Date:** November 18, 2023
Constituency: Vancouver - Fraserview
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** legislature
Trip Details: Traveled for session

Date	Expenses	Amount
November 18, 2023 From Home to Leg	68(km)	\$41.48
November 18, 2023 From Van to Vic	Ferry	\$100.55
November [REDACTED] 2023 23rd ferry-home	Taxi	\$42.00
November 19, 2023	Dinner Only - Victoria	\$36.00
November 19, 2023 November 19th-22nd	Hotel Victoria - With Receipts	\$745.16
November 20, 2023	Breakfast & Lunch Only-Victoria	\$39.50
November 21, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 22, 2023	Breakfast & Lunch Only-Victoria	\$39.50
November 23, 2023	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$1141.19

Date 28 Nov 2023

Signature [REDACTED]

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*

Tsawwassen
To
Swartz Bay 28
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN
PURCHASE 2023/11/18
BOOKING: [REDACTED]
REF#: [REDACTED]

Prepaid
20' Undersize Vehi 78.25
1 Adult 18.50
Fuel Surcharg 3.80
Total Prepaid 100.55

CHANGE DUE 0.00

CUSTOMER COPY
TSA 18 Nov 2023

SE [REDACTED] T

Ferry → Home 28

2440 SHELL RD
RICHMOND, BC V6X 2P1
6042483135

WWW.RICHMONDTAXI.CA

Nov 23, 2023

HOPE YOU ENJOYED YOUR RIDE!

CALL US AGAIN PLEASE

*****RICHMOND TAXI CO.LTD****

Transaction 12901160

Total CA\$42.00

CREDIT CARD SALE CA\$42.00

MASTERCARD [REDACTED]

Retain this copy for statement
validation

Station: CAR 49

23-Nov.-2023 [REDACTED]

CA\$42.00 | Method:

CONTACTLESS [REDACTED]

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 332800673408

Auth ID: 09261Z

MID: *****7326

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Thank you!

GST- [REDACTED]

[REDACTED]

Chow George

[REDACTED]
Vancouver BC CA

[REDACTED]

Guests in room: Chow George

Date	Transaction	Description	Amount	Tax/Fees	Total
11/19/2023	Master Card	Thank you	-745.16	0.00	-745.16
11/19/2023	Accommodations		159.00	27.29	186.29
11/20/2023	Accommodations		159.00	27.29	186.29
11/21/2023	Accommodations		159.00	27.29	186.29
11/22/2023	Accommodations		159.00	27.29	186.29
Balance:					0.00