



MLA Travel Expenses
Paid in the period April 1, 2017 to September 30, 2017

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

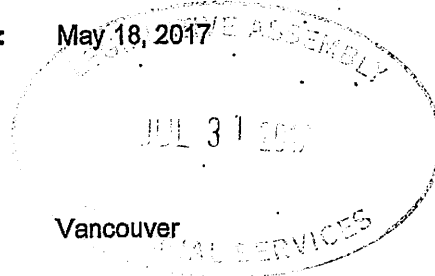
GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



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

Claim Number: 39158
MLA Name: Chow, George VM150120
Constituency: Vancouver - Fraserview
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding
Trip Details:

Claim Date: May 18, 2017



Travel To: Vancouver

Date	Expenses	Amount
May 18, 2017	10(km)	\$5.30
May 30, 2017	15(km)	\$7.95
May 18, 2017	Parking	\$10.00
May 30, 2017	airfare - round trip	\$414.00
May 30, 2017	MLA Per Diem - Victoria	\$61.00
May 30, 2017	Parking	\$ [REDACTED] 15.00

Total Payable

[REDACTED]
513.25

Date 25 Jul 2017

Signature

[REDACTED SIGNATURE]

Chow, George VM150120
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOP Code Amount

[REDACTED]

Date

08/01/17

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

[REDACTED SIGNATURE]

Harbour Air Seaplanes

VICTORIA → VAN
 Vancouver (604) 274-1277
 Victoria (250) 384-2215
 Nanaimo (250) 714-0004
 Ganges 1-877-537-9880

Toll-free 1-800-665-0212
 Website: www.harbourair.com
 30/05/2017 [REDACTED]
 GST: [REDACTED]

CUSTOMER COPY

Booking Information:

George Chow (Vancouver Caucus Office)
 Tuesday, May 30, 2017
 1 Passenger(s)

Flight # [REDACTED]
 Departs [REDACTED] @ Victoria Harbour
 Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 5572436

1.00 All Skeds - Baggage : Chec \$0.00 CDN
 1.00 Sked 200 : Carbon Offset \$0.65 CDN
 1.00 Sked 200 : VHFC Terminal \$9.86 CDN
 1.00 Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

Payment Information:

Master Card \$207.00 CDN

Date/Time	30/05/2017 [REDACTED]
Station	HYVHCS02
Terminal ID	HYVHCC02
Action	Pre-Auth Completion
Card Type	M/C
Card Number	**** * [REDACTED]
Amount	\$207.00
Authorization	07368Z
Trace Number	036001001033
Response	00-000/APPROVED 07368Z

Harbour Air Seaplanes

VAN → VICTORIA
 Vancouver (604) 274-1277
 Victoria (250) 384-2215
 Nanaimo (250) 714-0004
 Ganges 1-877-537-9880

Toll-free 1-800-665-0212
 Website: www.harbourair.com
 5/30/2017 [REDACTED]
 GST: [REDACTED]

CUSTOMER COPY

Booking Information:

George Chow (Vancouver Caucus Office)
 Tuesday, May 30, 2017
 1 Passenger(s)

Flight # [REDACTED]
 Departs [REDACTED] @ Vancouver Harbour
 Arrives [REDACTED] @ Victoria Harbour

Invoice #: 5572435

1.00 All Skeds - Baggage : Chec \$0.00 CDN
 1.00 Sked 200 : Carbon Offset \$0.65 CDN
 1.00 Sked 200 : VHFC Terminal \$9.86 CDN
 1.00 Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

Payment Information:

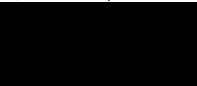
Master Card \$207.00 CDN

Date/Time	5/30/2017 [REDACTED]
Station	HCVHCS08
Terminal ID	HCVHCC08
Action	Pre-Auth Completion
Card Type	M/C
Card Number	**** * [REDACTED]
Amount	\$207.00
Authorization	07368Z
Trace Number	036001001024
Response	00-000/APPROVED 07368Z



RECEIPT
Thank You
For your Patronage

License Plate Number



Expiration Date/Time



MAY 18, 2017

Purchase Date/Time: May 18, 2017
Total Due: \$10.00 Rate: \$10.00 - Expires
Total Paid: \$10.00 Payment Type: Card
Ticket #: 00212173
S/N #: 60003311098
Setting: *\$10.00*
Mach Name:

Card #***** MasterCard
Auth #: 06628Z
GST#

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



MANAGED BY
ADVANCED PARKING



Transaction-Id: 14185-14209
Ticket-Nr: 10031893

In: 05/30/2017
Out: 05/30/2017
Lane: 1
LOT#:
Duration:
ID: Cashier2
Vehicle LPN:

Transient Parker \$ 21.00
\$
Balance Due: \$ 15.00
SEAPLANE -6.0000
Credit Card \$ 15.00
Change: \$ 0.00



Transaction Type: Clear
Date/Time: 30/05/2017

Card Issuer: MASTERCARD
CreditCard: XXXXXXXX
Auth: 09009Z

Amount: \$15.00

Status: Payment was successful

Approved - Thank you!



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

2

Claim Number: 39159
MLA Name: Chow, George VM150120 **Claim Date:** June 07, 2017
Constituency: Vancouver - Fraserview
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
June 09, 2017	140(km)	\$74.20
June 07, 2017	Ferry	\$72.50 ✓
June 07, 2017	Hotel [REDACTED] - With Receipts	\$325.70 ✓
June 07, 2017	MLA Per Diem - Victoria	\$61.00
June 08, 2017	MLA Per Diem - Victoria	\$61.00
June 09, 2017	Ferry	\$72.50 ✓
June 09, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$727.90

Date 25 Jul 2017

Signature

[REDACTED]
 Chow, George VM150120

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date

08/01/17

Signature

[REDACTED]
 Spending Authority Signature

Swartz Bay
PURCHASE
BCFerries

2017/06/07
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
MasterCard	72.50
***** S)	
005/01-66223132	
0013391580	
Approved: 04944Z	
CHANGE DUE	0.00

Swartz Bay
PURCHASE
BCFerries

2017/06/09
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Adult	17.20
20'	Undersize Vehi	57.50
	Fuel Rebate	2.20-

Total	72.50
MasterCard	72.50
***** S)	
005/01-66223091	
0013355820	
Approved: 07183Z	
CHANGE DUE	0.00

LANE 38

TSA 07 Jun 2017

SEE REVERSE SIDE OF TICKET

LANE 05

SWB 09 Jun 2017

SEE REVERSE SIDE OF TICKET



INVOICE

Mr George Chow
Vancouver BC
Canada

Room No. :
Arrival : 06-07-17
Departure : 06-09-17

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Page No. : 1 of 1
Conf. No. :
Folio No. :
Reference No. :
GST :

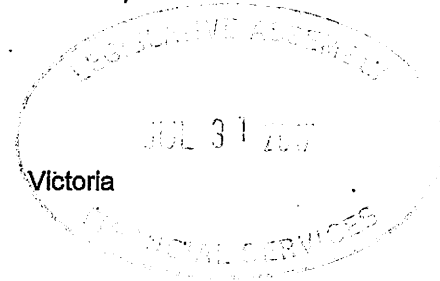
Date	Posting	Charges CAD	Credits CAD
06-07-17	Room Revenue	139.00	
06-07-17	Room Destination Fee	1.39	
06-07-17	Room GST Tax	7.02	
06-07-17	Room PST Tax	15.44	
06-08-17	Room Revenue	139.00	
06-08-17	Room Destination Fee	1.39	
06-08-17	Room GST Tax	7.02	
06-08-17	Room PST Tax	15.44	
06-08-17	Mastercard		325.70
Total		325.70	325.70
Balance		\$ 0.00	





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

Claim Number: 39179
MLA Name: Chow, George VM150120 **Claim Date:** June 25, 2017
Constituency: Vancouver - Fraserview
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
June 29, 2017	148(km)	\$78.44
June 25, 2017	Dinner Only - Victoria	\$36.00
June 25, 2017	Ferry	\$47.55 ✓
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017	Hotel [REDACTED] With Receipts	\$609.24 ✓
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	Ferry	\$72.50 ✓
June 29, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$1087.73

Date 28 Jul 2017

Signature [REDACTED]
 Chow, George VM150120
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 08/01/17

Signature [REDACTED]
 Spending Authority Signature

PURCHASE
BCFerries

2017/06/25
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	31.80
1	Adult	17.20
	Fuel Rebate	1.45-
Total		47.55
MasterCard		47.55

005/01-66223127		
0013512310		
Approved: 001713		
CHANGE DUE		0.00

LANE 41

TSA 25 Jun 2017

SEE REVERSE SIDE

PURCHASE
BCFerries

2017/06/29
Swartz Bay
To
Tsawwassen
AUTH ONLY

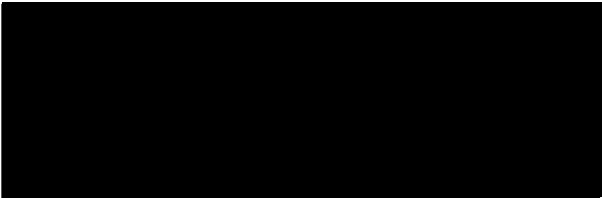
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		72.50
MasterCard		72.50

005/01-66223097		
0013692050		
Approved: 09224Z		
CHANGE DUE		0.00

LANE 04

SWB 29 Jun 2017

SEE REVERSE SIDE





George Chow

Canada

Company Name:

Group Name:

Room No. : 
 Arrival : 06-25-17
 Departure : 06-29-17
 Folio No. :
 Conf. No. : 
 AR No. :
 Reference No. :
 Custom Ref. :

Date	Description	Charges	Credits
06-25-17	Room Charge	130.00	
06-25-17	DMF 1%	1.30	
06-25-17	Hotel Room Tax 11%	14.44	
06-25-17	GST 5%	6.57	
06-26-17	Room Charge	130.00	
06-26-17	DMF 1%	1.30	
06-26-17	Hotel Room Tax 11%	14.44	
06-26-17	GST 5%	6.57	
06-27-17	Room Charge	130.00	
06-27-17	DMF 1%	1.30	
06-27-17	Hotel Room Tax 11%	14.44	
06-27-17	GST 5%	6.57	
06-28-17	Room Charge	130.00	
06-28-17	DMF 1%	1.30	
06-28-17	Hotel Room Tax 11%	14.44	
06-28-17	GST 5%	6.57	
Total Charges		609.24	-
Total Credits			0.00
Balance			609.24



Guest Signature: _____





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

Claim Number: 39180
MLA Name: Chow, George VM150120 **Claim Date:** June 21, 2017
Constituency: Vancouver - Fraserview
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
June 21, 2017	15(km)	\$7.95
June 21, 2017	Airfare	\$231.00 ✓
June 21, 2017	Lunch and Dinner Only-Victoria	\$48.50
June 22, 2017	Airfare	\$207.00 ✓
June 22, 2017	Hotel [REDACTED] - With Receipts	\$162.85 ✓
June 22, 2017	MLA Per Diem - Victoria	\$61.00
June 22, 2017	Taxi	\$23.70 ✓
Total Payable		\$742.00

Date 27 Jul 2017

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 08/01/17

Signature _____

Spending Authority Signature

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
6/22/2017
GST:

CUSTOMER COPY

Booking Information:

George Chow
Thursday, June 22, 2017
1 Passenger(s)

Flight
Departs @ Victoria Harbour
Arrives @ Vancouver Harbour

Invoice #: 5600527

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax \$9.85 GST
Grand Total \$207.00 CDN

Payment Information:

Master Card \$207.00 CDN

Date/Time 6/22/2017
Station HYWHCS01
Terminal ID HYWHCC01
Action Purchase/Telephone
Card Type M/C
Card Number **** *
Amount \$207.00
Authorization 03063Z
Trace Number 059001001018
Response 00-001/APPROVED 03063Z

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

21/06/2017
GST:

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet
We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide**

Booking Information:

George Chow (Ndp Caucus)
Wednesday, June 21, 2017
1 Passengers

Departs @ Vancouver Harbour
Arrives @ Victoria Harbour

Invoice #: 186566

1.00 FARE-QT private fare \$220.00 CAD

GST \$11.00 GST
Grand Total \$231.00 CAD

Payment Information:

Mastercard → \$231.00 CAD

Date/Time 21/06/2017
Station JCXHCS02
Terminal ID W66248366
Action Purchase/Telephone
Card Type M/C

BLACKTOP & CHECKER
CABS#49
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/06/22
TIME 5610
CLERK ID 2
RECEIPT NUMBER
C85040615-001-201-011-0

PURCHASE AMOUNT \$21.20
TIP \$2.50
TOTAL

\$23.70

MasterCard
A0000000041010
484FDC48BCB82713
0000008000-E800
5A25C81BF10A9AA6

APPROVED

AUTH# 00910Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



INVOICE

Mr George Chow

Vancouver BC
Canada

Room No. :
Arrival : 06-21-17
Departure : 06-22-17

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Page No. : 1 of 1
Conf. No. :
Folio No. :
Reference No. :
GST#

Date	Posting	Charges CAD	Credits CAD
06-21-17	Room Revenue	139.00	
06-21-17	Room Destination Fee	1.39	
06-21-17	Room GST Tax	7.02	
06-21-17	Room PST Tax	15.44	
06-21-17	Mastercard		162.85
Total		162.85	162.85
Balance		\$ 0.00	



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

3

Claim Number: 39160
 MLA Name: Chow, George VM150120 | Claim Date: June 08, 2017
 Constituency: Vancouver - Fraserview
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (Family Member)
 Travel From: Riding | Travel To: Victoria
 Trip Details:

Date	Expenses	Amount
June 08, 2017	130(km)	\$68.90
June 08, 2017	Ferry	\$ [Redacted] 89.25
June 08, 2017	Ferry	\$72.00
June 08, 2017	Parking	\$9.00

Total Payable [Redacted]

239.15

Date 25 Jul 2017

Signature [Redacted]

Chow, George VM150120
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[Redacted]

Date 08/01/17

Signature [Redacted]

Spending Authority Signature

PLACE FACE UP ON DASH

Expiration Date/Time

JUN 08, 2017

Purchase Date/Time: Jun 08, 2017
Total Due: \$9.00 Rate: Park \$3.00 Per Hour
Total Paid: \$9.00 Payment Type: Card
Ticket #: 00019410
S/N #: 200006140157
Setting:
Mach Name:

Card #**** Visa

Auth #: 015156

RECEIPT

Expiration Date/Time: Jun 08, 2017
Purchase Date/Time: Jun 08, 2017
Total Due: \$9.00 Rate: Park \$3.00 Per Hour
Total Paid: \$9.00 Payment Type: Card
Ticket #: 00019410
Setting:
Mach Name:

Card #**** Visa

Auth #: 015156

PURCHASE



2017/06/08
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 2.70-
Total Visa \$72.00
005/01-66223091
0013347720
Approved: 073614
CHANGE DUE 0.00

PURCHASE



2017/06/08
Tsawwassen
To
Swartz Bay
AUTH ONLY

RESERVATION-
CONF:
RES: 1
20' Undersize Vehi 57.50
1 Reservation Pr 17.00
1 Adult 17.20
Fuel Rebate 2.45-
Total Prepayment 89.25
Visa
005/01-66223133
0013480380
Approved: 005987
CHANGE DUE 0.00

LANE 05

SWB 08 Jun 2017

SEE REVERSE SIDE OF TICKET

LANE 44

TSA 08 Jun 2017

SEE REVERSE SIDE OF TICKET