



**MLA Travel Expenses**  
**Paid in the period April 1, 2018 to December 31, 2018**

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

MLA NAME: <b>George Chow</b>		CONSTITUENCY: <b>VANCOUVER-FRASERVIEW</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <b>North Vancouver [REDACTED] BC</b>		TO: <b>[REDACTED] Victoria, BC</b>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .54/KM)	<b>88 KMS</b>	<b>November 5<sup>th</sup> 2018</b>	<b>\$ 47.52</b>
MILEAGE (\$ .54/KM)	<b>178 KMS</b>	<b>November 8<sup>th</sup> 2018</b>	<b>\$ 96.12</b>
AIRFARE/FERRY: <b>Ferry</b>			<b>\$ 91.90</b>
OTHER EXPENSES:			\$
HOTEL:			<b>\$ 551.55 ✓</b>
PER DIEM:	<b>(48.50) (61.00) (61.00) (48.50)</b>	<b>Monday: Lunch+Dinner Tuesday: All Wednesday: All Thursday: Breakfast Dinner</b>	<b>\$ 219.00 ✓</b>
TOTAL AMOUNT CLAIMED			<b>\$ 1,006.09</b>

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

<b>[REDACTED]</b>	<b>Nov. 13, 2018</b>	<b>[REDACTED]</b>	<b>Nov. 13<sup>th</sup>/2018</b>
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

ACCOUNTS OFFICE USE ONLY

**V133030**



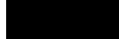

org:	acct:	stob:	\$
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*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*



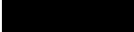
**[REDACTED]** **NOV 14 2018**  
SPENDING AUTHORITY SIGNATURE

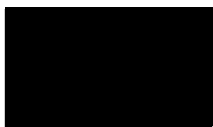


Canada

Room :   
 Arrival Date : 11/05/18  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 11  
 Billing Date : 11/08/18  
 A/R Number

Association of BC Constituenc

Date	Description		Debit	Credit
11/05/18	Room		139.00	
11/05/18	Destination Marketing Fee		1.39	
11/05/18	Provincial Room Tax		15.44	
11/05/18	Room GST		7.02	
11/05/18	Parking Charges		10.00	
11/05/18	GST		0.50	
11/05/18	Parking Charges		10.00	
11/05/18	GST		0.50	
11/06/18	Room		139.00	
11/06/18	Destination Marketing Fee		1.39	
11/06/18	Provincial Room Tax		15.44	
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11/06/18	Parking Charges		10.00	
11/06/18	GST		0.50	
11/06/18	Parking Charges		10.00	
11/06/18	GST		0.50	
11/07/18	Room		139.00	
11/07/18	Destination Marketing Fee		1.39	
11/07/18	Provincial Room Tax		15.44	
11/07/18	Room GST		7.02	
11/07/18	Parking Charges		10.00	
11/07/18	GST		0.50	
11/07/18	Parking Charges		10.00	
11/07/18	GST		0.50	
11/08/18	Mastercard	XXXXXXXXXXXX  XX/XX		551.55
Room H/GST Total - 21.06		<b>Total</b>	<b>551.55</b>	<b>551.55</b>
Other H/GST Total - 3.00				
H/GST # 	PST# 	<b>Balance</b>	<b>0.00</b>	



Tsawwassen  
To  
Swartz Bay



**LANE 38**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/05

20'	Undersize Vehi	57.50
2	Adult	34.40

*- other CA*



Total	91.90
Master Card	91.90
*****	
AUTH 885267 66277658 0018816868 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 05 Nov 2018

SEE REVERSE SIDE OF TICKET

**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) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/> Y
TRAVEL FROM: Vancouver		TO: Victoria	RETURN TRIP <input type="checkbox"/> Y

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .54/KM)	KMS		\$
MILEAGE (\$ .54/KM)	KMS		\$
AIRFARE/FERRY:			\$ 130.85
			\$ 113.40
OTHER EXPENSES:			\$
HOTEL:			\$ 488.55 ✓
PER DIEM: Nov 5 = L/D 48.50 6 = 61 7 = D = 36.07			\$ 194.00 ✓
			8 = B/D 48.50
<b>TOTAL AMOUNT CLAIMED</b>			\$ 813.40    \$ 795.95

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

[REDACTED] Nov 13, 2018      [REDACTED] Nov. 14, 2018  
MEMBER'S SIGNATURE      DATE      CA'S SIGNATURE      DATE

ACCOUNTS OFFICE USE ONLY

[REDACTED]      [REDACTED] CA for  
Bowser Ma  
signature attached.

[REDACTED] NOV 15 2018  
SPENDING AUTHORITY SIGNATURE

To  
Tsawwassen

**BC Ferries**  
Suite 508 - 1521 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 15**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/08  
RESERVATION-  
CONF:   
RES:   
CA

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
	Adult	
	Port Fee Adul	

Total	
Prepayment	21.00

Visa  
\*\*\*\*\*

AUTH 848996 66274128 0010018988 5  
01 APPROVED - THANK YOU 027

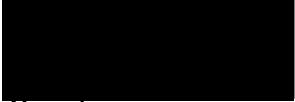
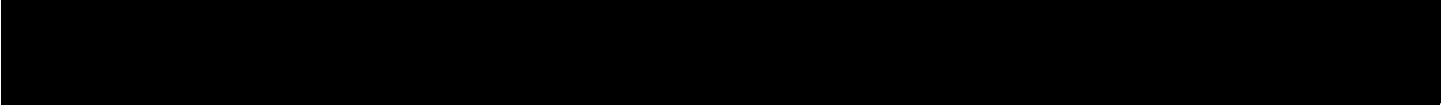
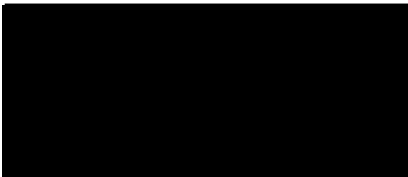
CHANGE DUE	0.00
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Claiming  
\$113.40


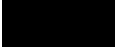

\*\*\*CARDHOLDER COPY\*\*\*

DUK 08 Nov 2018




SEE REVERSE SIDE FOR DETAILS



Canada

Room : 0529  
 Arrival Date : 11/05/18  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 11  
 Billing Date : 11/08/18  
 A/R Number

Association of BC Constituenc

Date	Description		Debit	Credit
11/05/18	Room		139.00	
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11/07/18	Destination Marketing Fee		1.39	
11/07/18	Provincial Room Tax		15.44	
11/07/18	Room GST		7.02	
11/08/18	Visa	XXXXXXXXXXXX  XX/XX		488.55
Room H/GST Total - 21.06		Total	488.55	488.55
Other H/GST Total - 0.00				
H/GST #  PST# 		Balance	0.00	

