

MLA Travel Expenses Paid in the period April 1, 2022 to March 31, 2023

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

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Claim Number: 49940

MLA Name: Chow, George VM150120 HWR Claim Date: September 25, 2022

Constituency: Vancouver - Fraserview

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Parksville

Trip Details: Travel for caucus meetings and outreach

Date	Expenses	Amount
September 25, 2022 Constituency t	62(km) o Parksville	\$34.10
September 26, 2022 Parksville to N	78(km) anaimo round trip	\$42.90
September 27, 2022 Parksville to co	62(km) enstituency	\$34.10
September 25, 2022	Dinner Only	\$36.00
September 25, 2022 2nd adult is Br	Ferry uce Ralston	\$189.95
Santambar 26 2022	- MLA Ralston	\$36.00
September 26, 2022 September 27, 2022	Dinner Only	\$376.60
September 27, 2022	Accommodation Expenses Dinner Only	\$36.00
September 27, 2022	Ferry	\$63.55
	Tota	al Payable \$849.20
Date 04 Apr 2023	Signature	
Date 04 Apr 2023	with approp	Ce

Nanaimo (Dep.Bay) To _ Horseshoe Bay

Victoria BC Canada VSW 887

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/27

Undersize Vehi 62.00 BC Senior ALER 0.00 Fuel Surcharg 1.55 BC Senior

Total Master Card 63.55

63.55 AUTH 036952 66338159 0010015510 H

Mastercard A0000000041010 / 0000000001 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

NAN 27 Sep 2022

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Nanaimo (Dep.Bay)

Victoria BC Canada VSN 887

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/2!

AdultMBR 2 36.00 Undersize Vehi 62.00 Priority Loadi Fuel Surcharg Port Fee Adul 89.00 2.45

Total

189.95

Master Card 189.95 AUTH 056136 66338142 0010018050 H Mastercard

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CHANGE DUE

0.00

***CARDHOLDER COPY HSB 25 Sep 2022

1003062 580267 SEE REVERSE SIDE OF TICKET

& incl. Bruce Ralston