



**MLA Travel Expenses**  
**Paid in the period April 1, 2017 to December 31, 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 - MINISTERS  
 TRAVEL CLAIM FORM - OFFICE USE ONLY

ACCOMPANYING TRAVEL

MLA NAME: **George Chow** CONSTITUENCY: **Vancouver - Fraserview**

TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) **paying for [redacted] and [redacted] A St Surrey, BC** SPOUSE/DEPENDENT  CONSTIT. ASSISTANT

TRAVEL FROM: **Vancouver** TO: **Victoria** RETURN TRIP

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .53/KM)	KMS		\$
MILEAGE (\$ .53/KM)	KMS		\$
AIRFARE/FERRY: [redacted] : \$17.20 (there) + \$17.20 (back) = \$51.60 [redacted] : \$17.20 (there)			\$ 51.60
OTHER EXPENSES:			\$
HOTEL: Room shared by [redacted] and [redacted] Oct 22 - 26 \$628.00			\$ 628.00
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 679.60 ✓

V131699

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

MEMORANDUM DATE: [redacted] DATE: **Nov 1, 2017**

ACCOUNTS OFFICE USE ONLY

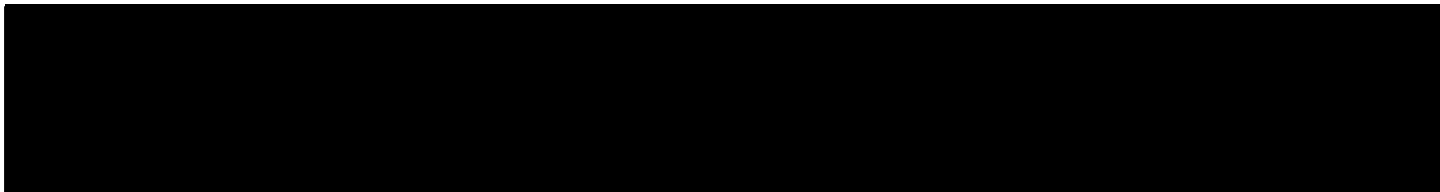
org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

2 TRIPS

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

OCT 06 2017

SPENDING AUTHORITY SIGNATURE

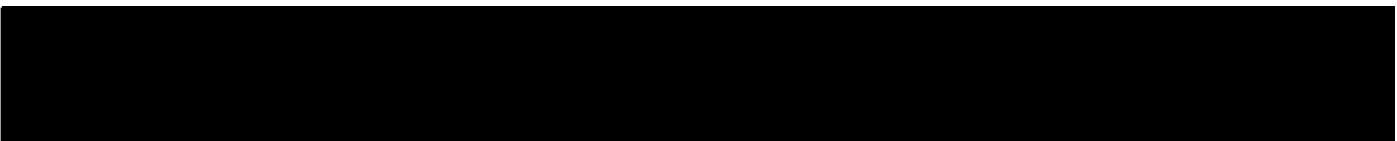


Surrey BC  
Canada

Room No. : [REDACTED]  
Arrival : 10/22/17  
Departure : 10/26/17  
Folio No. :  
Conf. No. : [REDACTED]

Date	Description	Charges	Credits
10/22/17	Room	134.00	
10/23/17	Room	134.00	
10/24/17	Room	134.00	
10/25/17	Room	134.00	
10/25/17	Destination Marketing Fee 1%	5.36	
10/25/17	Provincial Hotel Tax 8%	43.32	
10/25/17	Municipal Hotel Tax 3%	16.24	
10/25/17	Goods and Service Tax 5%	27.08	
10/26/17	Visa XXXXXXXXXXXXXXXX [REDACTED] XX/XX		628.00
		<b>Total Charges</b>	<b>628.00</b>
		<b>Total Credits</b>	<b>628.00</b>
		<b>Balance</b>	<b>0.00</b>
			<b>CAD</b>

Net Amount	536.00
Destination Marketing Fee 1%	5.36
Provincial Hotel Tax 8%	59.56
Goods and Service Tax 5%	27.08
	0.00
	0.00
<b>Total Charges</b>	<b>0.00</b>
	<b>CAD</b>



**PURCHASE**  
**BCFerries**

2017/10/22  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

3 Adult 51.80  
Fuel Rebate

/3 = 17.20

Total  
Visa  
\*\*\*\*\*  
005/01-68223131  
0014826880  
Approved: 02642F  
CHANGE DUE 0.00

17.20

**LANE 41**

TSA 22 Oct 2017

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2017/10/26  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

RESERVATION-  
CONF: [REDACTED]  
RES: [REDACTED]  
2 Adult 34.40

Fuel Rebate 2.70

17.20  
x2

Total  
Prepayment  
Visa  
\*\*\*\*\*9431(S)  
005/01-68223092  
0014872650  
Approved: 08804F  
CHANGE DUE 0.00

**LANE 01**

SWB 26 Oct 2017

SEE REVERSE SIDE OF TICKET

MEMBERS OF THE LEGISLATIVE ASSEMBLY: MINISTERS  
**ACCOMPANYING TRAVEL TRAVEL CLAIM FORM OFFICE USE ONLY**

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

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$ .53/KM)	KMS	\$
MILEAGE (\$ .53/KM)	KMS	\$
AIRFARE/FERRY:		\$
OTHER EXPENSES:		\$
HOTEL: <b>Oct 25, 26</b>		\$ <b>349.70</b> /
<b>(\$ 720.30 - \$ 20.90) ÷ 2 = \$ 349.70</b>		
PER DIEM: <b>Oct 25, 26</b>		\$ <b>100.50</b> /
<b>(Full Day \$61.00) + (Breakfast + Lunch \$39.50) = \$ 100.50</b>		
TOTAL AMOUNT CLAIMED		\$ <b>450.20</b>

11/21/699

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

<b>[REDACTED]</b>	DATE	<b>[REDACTED]</b>	DATE
		CA'S SIGNATURE	
			<b>Nov 1, 2017</b>

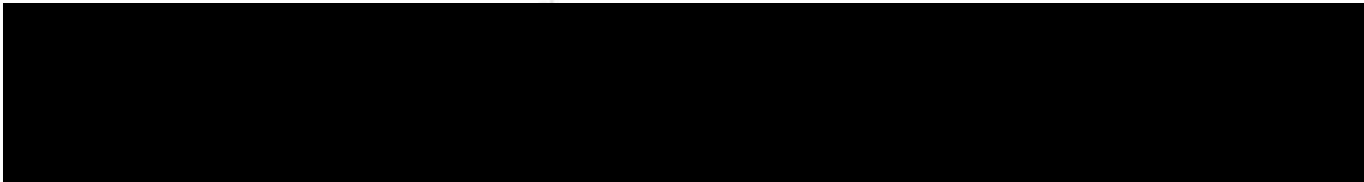
ACCOUNTS OFFICE USE ONLY

org: [REDACTED]	acct: [REDACTED]	stob: [REDACTED]	\$ [REDACTED]
org: [REDACTED]	acct: [REDACTED]	stob: [REDACTED]	\$ [REDACTED]
org: [REDACTED]	acct: [REDACTED]	stob: [REDACTED]	\$ [REDACTED]

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

SPENDING AUTHORITY: **[REDACTED]** NOV 28 2017

1 TRIP



Surrey BC  
Canada

Room No. : [REDACTED]  
Arrival : 10/22/17  
Departure : 10/26/17  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]

Date	Description	Charges	Credits
10/22/17	Room	134.00	
10/22/17	Parking Fee	17.00	
10/23/17	Room	134.00	
10/23/17	Parking Fee	17.00	
10/24/17	Room	134.00	
10/24/17	Parking Fee	17.00	
<hr/>			
10/25/17	Room	134.00	
10/25/17	Parking Fee	17.00	
10/25/17	Destination Marketing Fee 1%	5.36	
10/25/17	Municipal Hotel Tax 3%	16.24	
10/25/17	Provincial Hotel Tax 8%	43.32	
10/25/17	Goods and Service Tax 5%	30.48	
10/26/17	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
		<b>Total Charges</b>	[REDACTED]
		<b>Total Credits</b>	[REDACTED]
		<b>Balance</b>	<b>0.00</b>
			<b>CAD</b>

\$349.70

Net Amount	[REDACTED]
Destination Marketing Fee 1%	[REDACTED]
Provincial Hotel Tax 8%	[REDACTED]
Goods and Service Tax 5%	[REDACTED]
	0.00
	0.00
<b>Total Charges</b>	<b>0.00</b>
	<b>CAD</b>



MEMBERS OF THE LEGISLATIVE ASSEMBLY \* MINISTERS TRAVEL CLAIM FORM OFFICE USE ONLY

MLA NAME: <b>GEORGE CHOW</b>		CONSTITUENCY: <b>VANCOUVER - FRASERVUEW</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) <b>[REDACTED]</b>		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
<b>[REDACTED] VANCOUVER BC [REDACTED]</b>			
TRAVEL FROM: <b>VANCOUVER</b>		TO: <b>VICTORIA.</b>	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .53/KM)	KMS		\$
MILEAGE (\$ .53/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: TRAVEL DAY FROM TO VICTORIA: D - \$36.00, OCT 25: D - \$36.00, OCT 24: D - \$36.00, OCT 25: FULL DAY - \$61.00, OCT 26: B+L \$34.50			\$ 208.5
TOTAL AMOUNT CLAIMED			\$ 208.5 ✓

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

<b>[REDACTED]</b>	DATE	<b>[REDACTED]</b>	CA'S SIGNATURE	<b>NOV 14, 2017</b>	DATE
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ACCOUNTS OFFICE USE ONLY

V132093

org: <b>[REDACTED]</b>	acct: <b>[REDACTED]</b>	stob: <b>[REDACTED]</b>	\$ <b>[REDACTED]</b>
org: <b>[REDACTED]</b>	acct: <b>[REDACTED]</b>	stob: <b>[REDACTED]</b>	\$ <b>[REDACTED]</b>
org: <b>[REDACTED]</b>	acct: <b>[REDACTED]</b>	stob: <b>[REDACTED]</b>	\$ <b>[REDACTED]</b>

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

**[REDACTED]** **NOV 16 2017**  
SPENDING AUTHORITY SIGNATURE

ACCOMPANYING TRAVEL FORM \*MINISTERS OFFICE ONLY\*

MEMBERS OF THE LEGISLATIVE ASSEMBLY MINISTERS TRAVEL CLAIM FORM OFFICE USE ONLY

ACCOMPANYING TRAVEL

MLA NAME: **GEORGE CHOW** CONSTITUENCY: **VANCOUVER - FRASERVUEW**

TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) **[REDACTED]** SPOUSE/DEPENDENT  CONSTIT. ASSISTANT

**VANCOUVER BC**

TRAVEL FROM: **VANCOUVER** TO: **VICTORIA** RETURN TRIP

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$53/KM)	KMS		\$
MILEAGE (\$53/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TRAVEL DAY TO VICTORIA : D - \$36.00, OCT 23: D - \$36.00,			
OCT 24 D - \$36.00, OCT 25 FULL DAY \$61.00, OCT 26: B&L 39.50			208.5
TOTAL AMOUNT CLAIMED			\$ 208.50

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

MEMBER'S SIGNATURE **[REDACTED]** DATE **[REDACTED]** CA'S SIGNATURE **[REDACTED]** DATE **Nov 14, 2017**

ACCOUNTS OFFICE USE ONLY

V1317.05

org: <b>[REDACTED]</b>	acct: <b>[REDACTED]</b>	stob: <b>[REDACTED]</b>	\$ <b>[REDACTED]</b>
org: <b>[REDACTED]</b>	acct: <b>[REDACTED]</b>	stob: <b>[REDACTED]</b>	\$ <b>[REDACTED]</b>
org: <b>[REDACTED]</b>	acct: <b>[REDACTED]</b>	stob: <b>[REDACTED]</b>	\$ <b>[REDACTED]</b>

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

SPENDING AUTHORITY SIGNATURE **[REDACTED]**

NOV 16 2017