



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

Page: 1

Claim Number: 49881

MLA Name: Chow, George VM150120 HWR **Claim Date:** December 07, 2022

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 for swearing-in and caucus meetings in Victoria

Date	Expenses	Amount
December 07, 2022	14(km) to helijet and back	\$7.70
December 15, 2022	14(km) to helijet and back	\$7.98
January 25, 2023	68(km) Constituency to Legislature	\$38.76
January 27, 2023	68(km) Legislature to constituency	\$38.76
December 07, 2022	Breakfast & Lunch Only-Victoria	\$39.50
December 15, 2022	Airfare am	\$239.21
December 15, 2022	Airfare pm	\$235.00
December 15, 2022	Breakfast & Lunch Only-Victoria	\$39.50
December 15, 2022	Parking	\$18.55
December 15, 2022	Taxi	\$9.00
January 25, 2023	Dinner Only - Victoria	\$36.00
January 25, 2023	Ferry	\$64.45
January 26, 2023	MLA Per Diem - Victoria	\$61.00
January 27, 2023	Ferry	\$171.00
January 27, 2023	Hotel Victoria - With Receipts	\$325.70
January 27, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1393.11



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49881

MLA Name: Chow, George VM150120 HWR **Claim Date:** December 07, 2022


Constituency: Vancouver - Fraserview

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Date 30 Mar 2023

Signature


C VR
ce id is correct, and is in accordance
with appropriate statute or other authority for payment

Chow George

Vancouver BC CA

Jobs, Economic Recovery &

*VICTORIA Cancer Meeting
JAN 26 + 27*

Guests in room: Chow George

Date	Transaction	Description	Amount	Tax/Fees	Total
1/25/2023	Accommodations		139.00	23.85	162.85
1/26/2023	Master Card		-325.70	0.00	-325.70
1/26/2023	Accommodations		139.00	23.85	162.85
Balance:					0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. Interest will be charged on any over due balance.

Taxes and Fees

DMF	2.78
GST	13.90
GST on DMF	0.14
Municipal Tax	8.42
Room Tax	22.46

Signature: _____

[Redacted Signature]

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

12/15/2022 [REDACTED]
GST: [REDACTED]

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 [REDACTED]

George Chow
Thursday, December 15, 2022
1 Passengers
Confirmed

[REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 657667

1 FARE-YWH-SENIORS_Winter22 \$223.81 CAD

RTN HELIJET
VICTORIA CAUCUS

GST \$11.19 GST

Grand Total \$235.00 CAD

Payment Information:

Mastercard \$235.00 CAD

Date/Time 2022-12-15 [REDACTED]
Station JYWHCS04 [REDACTED]
Terminal ID W66248402
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED]
Amount \$235.00
Authorization 01411Z
Message APPROVED - THANK YOU
Trace Number 0016770450

Harbour Air Seaplane

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
2022-12-15 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

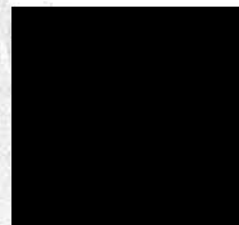
Booking [REDACTED]

George Chow (Bc Legislature)
Thursday, December 15, 2022
1 Passenger(s)
KK - Confirmed

Flight [REDACTED] Twin Otter
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 7617958

1 Sked 200 : (1) Senior Fare \$209.33 C/
(Discounted 15.00% @ \$36.94)
1 Sked 200 : Carbon Offset \$0.65 C/
1 Sked 200 : Fuel Surcharge \$7.00 C/
1 Sked 200 : VHFC Terminal Fe \$10.85 C/



HARBOR AIR
VICTORIA CAUCUS

Goods and Services Tax \$11.38 GST

Grand Total \$239.21 CAD

Payment Information:

Master Card \$239.21 CAD

Date/Time 2022-12-15 [REDACTED]
Station HRA01M11 [REDACTED]
Terminal ID W66310500
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED]
Amount \$239.21
Authorization 00596Z
Message APPROVED - THANK YOU
Trace Number 0010100040
Response 01-005/APPROVED 00596



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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2023/01/25

20'	Undersize Vehi	62.00
1	BC Senior	0.00
	Fuel Surcharg	2.45
Total		64.45

Master Card ***** 64.45

AUTH 047842 66338178 0010011090 H

Mastercard
A000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 25 Jan 2023

SEE REVERSE SIDE OF TICKET
109020



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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2023/01/27

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	87.85
	Fuel Surcharg	3.15
Total		171.00

Master Card ***** 171.00

AUTH 095130 66338678 0010011550 H

Mastercard
A000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 27 Jan 2023

SEE REVERSE SIDE OF TICKET
101279

CAUCUS VICTORIA

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

TAXI LEG -> HELISET
Thu 12/15/2022

Trxn ID: #18895b25

Type: CREDIT

PURCHASE
Mastercard
Number: *****
Card Type: MASTERCARD
Entry Mode: Contactless
CVM: NONE
Mode: Issuer
Mastercard
AID: A0000000041010
TVR: 0000008001
IAD: 0110A040032200
TSI: 0000
ATC: 00F5
TC: 06214447D783F269
UN: 1716D6D0
Response: APPROVED
Approval Code: 062222

Sub Total: \$9.00
Tip: \$0.00

Total: \$9.00

THANK YOU

VICTORIA CAUCUS

DEC 15, 2022

at Parker

Total: \$ 33.25

Validations \$ 14.70

Balance Due \$ 18.55

Credit Card \$ 16.55 *\$18.55*

Change \$ 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49893
MLA Name: Chow, George VM150120 HWR **Claim Date:** February 05, 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 for session

Date	Expenses	Amount
February 05, 2023	68(km) Constituency to Legislature	\$38.76
February 09, 2023	68(km) Legislature to constituency	\$38.76
February 12, 2023	68(km) Constituency to Legislature	\$38.76
February 16, 2023	68(km) Legislature to constituency	\$38.76
February 05, 2023	Dinner Only - Victoria	\$36.00
February 05, 2023	Ferry	\$171.00
February 06, 2023	Breakfast & Lunch Only-Victoria	\$39.50
February 07, 2023	MLA Per Diem - Victoria	\$61.00
February 08, 2023	MLA Per Diem - Victoria	\$61.00
February 09, 2023	Breakfast & Lunch Only-Victoria	\$39.50
February 09, 2023	Ferry	\$152.30
February 09, 2023	Hotel Victoria - With Receipts	\$745.16
February 12, 2023	Dinner Only - Victoria	\$36.00
February 12, 2023	Ferry	\$100.15
February 13, 2023	MLA Per Diem - Victoria	\$61.00
February 14, 2023	MLA Per Diem - Victoria	\$61.00
February 15, 2023	MLA Per Diem - Victoria	\$61.00
February 16, 2023	Ferry	\$152.30
February 16, 2023	Hotel Victoria - With Receipts	\$745.16
February 16, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2738.11



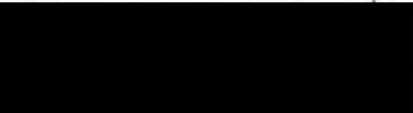
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 49893

MLA Name: Chow, George VM150120 HWR **Claim Date:** February 05, 2023

Constituency: Vancouver - Fraserview

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>30 Mar 2023</u>	Signature  Chow, George certified that with appropriate statute or other authority for payment	Amount

Chow George

Vancouver BC CA

Jobs, Economic Recovery &

Guests in room: Chow George

Date	Transaction	Description	Amount	Tax/Fees	Total
2/5/2023	Accommodations		159.00	27.29	186.29
2/6/2023	Master Card		-745.16	0.00	-745.16
2/6/2023	Accommodations		159.00	27.29	186.29
2/7/2023	Accommodations		159.00	27.29	186.29
2/8/2023	Accommodations		159.00	27.29	186.29
Balance:					0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. Interest will be charged on any over due balance.

Taxes and Fees

DMF	6.36
GST	31.80
GST on DMF	0.32
Municipal Tax	19.28
Room Tax	51.40

Signature: _____

Chow George

██████████
Vancouver BC CA
██████████

Jobs, Economic Recovery &

Guests in room: Chow George

Date	Transaction	Description	Amount	Tax/Fees	Total
2/12/2023	Accommodations		159.00	27.29	186.29
2/13/2023	Master Card		-745.16	0.00	-745.16
2/13/2023	Accommodations		159.00	27.29	186.29
2/14/2023	Accommodations		159.00	27.29	186.29
2/15/2023	Accommodations		159.00	27.29	186.29
Balance:					0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. Interest will be charged on any over due balance.

Taxes and Fees

DMF	6.36
GST	31.80
GST on DMF	0.32
Municipal Tax	19.28
Room Tax	51.40

Signature: _____
██████████

Swartz Bay
To
Tsawwassen
BCFerries

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/16

20'	Undersize Vehi	62.00
1	Priority Loadi	87.85
1	BC Senior	0.00
	Fuel Surcharg	2.45

Total 152.30

Master Card
***** [REDACTED] 152.30
AUTH 060514 66336651 0010010310 H
Mastercard
A000000041010 / 000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 16 Feb 2023 [REDACTED]

1005018 799412
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BCFerries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/09

20'	Undersize Vehi	62.00
1	BC Senior	0.00
1	Priority Loadi	87.85
	Fuel Surcharg	2.45

Total 152.30

Master Card
***** [REDACTED] 152.30
AUTH 054459 66336646 0010016270 H
Mastercard
A000000041010 / 000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 09 Feb 2023 [REDACTED]

1005035 248204
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BCFerries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/12

BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Master Card
***** [REDACTED] 83.15
AUTH 041312 66336678 0010019260 H
Mastercard
A000000041010 / 000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 12 Feb 2023 [REDACTED]

1007072 432026
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BCFerries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/05

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	87.85
	Fuel Surcharg	3.15

Total 171.00

Master Card
***** [REDACTED] 171.00
AUTH 042144 66330103 0010010370 H
Mastercard
A000000041010 / 000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 05 Feb 2023 [REDACTED]

1007122 442250
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49939
MLA Name: Chow, George VM150120 HWR **Claim Date:** June 23, 2022
Constituency: Vancouver - Fraserview
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vernon
Trip Details: Travel for caucus meetings and outreach.

Date	Expenses	Amount
June 23, 2022	Dinner Only	\$36.00
June 24, 2022	Accommodation Expenses	\$415.28
Total Payable		\$451.28

Date 04 Apr 2023

Signature _____

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

Registered To:

Chow, George
501 Belleville Street
Victoria, BC V8V2L8

(250) 387-3046

Room # [REDACTED]
Conf # [REDACTED]
Arrival 06/23/22
Departure 06/26/22
Group NDP Caucus
Room Type [REDACTED]
Guests 1 / 0
Payment Visa/Master
Acct XXXX-XXXX-XXXX-[REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/23/22	[REDACTED]	RC	ROOM CHRG REVENUE			\$179.00
06/23/22	[REDACTED]	9	GST TAX			\$8.95
06/23/22	[REDACTED]	91	PROVINCIAL SALES TAX			\$14.32
06/23/22	[REDACTED]	92	MRDT TAX			\$5.37
06/24/22	[REDACTED]	RC	ROOM CHRG REVENUE			\$179.00
06/24/22	[REDACTED]	9	GST TAX			\$8.95
06/24/22	[REDACTED]	91	PROVINCIAL SALES TAX			\$14.32
06/24/22	[REDACTED]	92	MRDT TAX			\$5.37
06/26/22	[REDACTED]	VS	PAYMENT VISA/MC		[REDACTED] - 02114Z	\$415.28

TC: 42E190A0424CB5A1

TVR: 000008000 AID: A0000000041010

Balance Due	\$0.00
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Signature _____



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49940
MLA Name: Chow, George VM150120 HWR **Claim Date:** September 25, 2022
Constituency: Vancouver - Fraserview
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
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	62(km) Constituency to Parksville	\$34.10
September 26, 2022	78(km) Parksville to Nanaimo round trip	\$42.90
September 27, 2022	62(km) Parksville to constituency	\$34.10
September 25, 2022	Dinner Only [REDACTED]	\$36.00
September 25, 2022	Ferry 2nd adult is Bruce Ralston	\$189.95
September 26, 2022	Dinner Only - MLA Ralston	\$36.00
September 27, 2022	Accommodation Expenses	\$376.60
September 27, 2022	Dinner Only	\$36.00
September 27, 2022	Ferry	\$63.55
Total Payable		\$849.20

Date 04 Apr 2023

Signature [REDACTED]

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



Chow, George

██████████ 501 Parliament Bldg
Victoria, BC V8W 9E2

Confirmation Number: ██████████

Room Number: ██████████

Room Type: ██████████

No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	09/25/2022	09/27/2022	GRPGOV	██████████
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
09/25/2022	RM	Room Charge		149.00
09/25/2022	PSTA	Provincial Tax Accommodations		11.92
09/25/2022	DMF	Destination Marketing Fee		2.98
09/25/2022	GST	Goods & Services		7.45
09/25/2022	HSF	Hotel Services & Environmental Fee		15.00
09/25/2022	PSTA	Provincial Tax Accommodations		1.20
09/25/2022	GST	Goods & Services		0.75
09/26/2022	RM	Room Charge		149.00
09/26/2022	PSTA	Provincial Tax Accommodations		11.92
09/26/2022	DMF	Destination Marketing Fee		2.98
09/26/2022	GST	Goods & Services		7.45
09/26/2022	HSF	Hotel Services & Environmental Fee		15.00
09/26/2022	PSTA	Provincial Tax Accommodations		1.20
09/26/2022	GST	Goods & Services		0.75
09/27/2022	MC	Master Card *****██████████		(376.60)
				(CAD)
Sub-Total:				328.00
Total Tax:				48.60
Total Payments:				(376.60)
Total Due:				0.00

TERMS: WE RESERVE THE RIGHT TO CHARGE 2% INTEREST PER MONTH ON PAST DUE BALANCES.

SIGNATURE: _____

DATE: _____

Nanaimo (Dep. Bay)
To
Horseshoe Bay



LANE 16

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/27

20'	Undersize Vehi	62.00
2	BC Senior <i>ALBR</i>	0.00
	Fuel Surcharg	1.55

Total 63.55

Master Card 63.55

AUTH 036952 66338159 0010015510 H

Mastercard
A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

***CAR
NAN 27 Sep 2022

1001052 152814
SEE REVERSE SIDE OF TICKET

Nanaimo (Dep. Bay)
To



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/27

2	Adult <i>FMOR</i>	36.00
20'	Undersize Vehi	62.00
1	Priority Loadi	89.00
	Fuel Surcharg	2.45
2	Port Fee Adul	0.50

Total 189.95

Master Card 189.95

AUTH 056136 66338142 0010010050 H

Mastercard
A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

HSB 25 Sep 2022

1003052 580267
SEE REVERSE SIDE OF TICKET

★ incl. Bruce Ralston



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49945
MLA Name: Chow, George VM150120 HWR **Claim Date:** February 20, 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 for session

Date	Expenses	Amount
February 20, 2023	68(km) Constituency to Legislature	\$38.76
February 23, 2023	68(km) Legislature to constituency	\$38.76
February 26, 2023	68(km) Constituency to Legislature	\$38.76
March 09, 2023	68(km) Legislature to constituency	\$38.76
March 26, 2023	68(km) Constituency to Legislature	\$38.76
March 30, 2023	68(km) Legislature to constituency	\$38.76
February 20, 2023	Dinner Only - Victoria	\$36.00
February 20, 2023	Ferry	\$105.15
February 21, 2023	MLA Per Diem - Victoria	\$61.00
February 22, 2023	MLA Per Diem - Victoria	\$61.00
February 23, 2023	Ferry	\$100.15
February 23, 2023	Hotel Victoria - With Receipts	\$558.87
February 23, 2023	MLA Per Diem - Victoria	\$61.00
February 26, 2023	Dinner Only - Victoria	\$36.00
February 26, 2023	Ferry	\$100.15
February 27, 2023	Breakfast & Lunch Only-Victoria	\$39.50
February 28, 2023	MLA Per Diem - Victoria	\$61.00
March 01, 2023	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49945

MLA Name: Chow, George VM150120 HWR **Claim Date:** February 20, 2023


Constituency: Vancouver - Fraserview

Type Of Trip: MLA Travel

Date	Expenses	Amount
March 02, 2023	Airfare	\$240.00
March 02, 2023	Breakfast & Lunch Only-Victoria	\$39.50
March 02, 2023	Ferry Last minute travel change - non-refundable fare	\$71.70
March 02, 2023	Hotel Victoria - With Receipts	\$745.16
March 02, 2023	Taxi	\$10.00
March 06, 2023	Airfare	\$235.00
March 06, 2023	MLA Per Diem - Victoria	\$61.00
March 06, 2023	Taxi	\$23.00
March 07, 2023	MLA Per Diem - Victoria	\$61.00
March 08, 2023	Lunch Only - Victoria	\$27.00
March 09, 2023	Ferry	\$53.00
March 09, 2023	Hotel Victoria - With Receipts	\$558.87
March 09, 2023	MLA Per Diem - Victoria	\$61.00
March 26, 2023	Dinner Only - Victoria	\$36.00
March 26, 2023	Ferry	\$105.15
March 27, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 28, 2023	MLA Per Diem - Victoria	\$61.00
March 29, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 30, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 30, 2023	Ferry	\$86.45
March 30, 2023	Hotel Victoria - With Receipts	\$745.16

Total Payable \$4878.87

Date 04 Apr 2023

Signature 

in accordance
with appropriate statute or other authority for payment

Chow George

[REDACTED]
Vancouver BC CA
[REDACTED]

Jobs, Economic Recovery &

Guests in room: Chow George

Date	Transaction	Description	Amount	Tax/Fees	Total
2/20/2023	Accommodations		159.00	27.29	186.29
2/21/2023	Master Card		-558.87	0.00	-558.87
2/21/2023	Accommodations		159.00	27.29	186.29
2/22/2023	Accommodations		159.00	27.29	186.29
Balance:					0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. Interest will be charged on any over due balance.

Taxes and Fees

DMF	4.77
GST	23.85
GST on DMF	0.24
Municipal Tax	14.46
Room Tax	38.55

Signature: _____
[REDACTED]

Chow George

██████████
Vancouver BC CA
██████████

Jobs, Economic Recovery &

Guests in room: Chow George

Date	Transaction	Description	Amount	Tax/Fees	Total
2/26/2023	Accommodations		159.00	27.29	186.29
2/27/2023	Master Card		-745.16	0.00	-745.16
2/27/2023	Accommodations		159.00	27.29	186.29
2/28/2023	Accommodations		159.00	27.29	186.29
3/1/2023	Accommodations		159.00	27.29	186.29
Balance:					0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. Interest will be charged on any over due balance.

Taxes and Fees

DMF	6.36
GST	31.80
GST on DMF	0.32
Municipal Tax	19.28
Room Tax	51.40

Signature: _____
██████████



- [Check Flight Status](#)
- [Manage Flight](#)
- [Deals & Specials](#)
- [High Flyer Rewards](#)
- [My Account](#)

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277
Thank you for choosing Harbour Air.

Customer Information		
Account	HAS #	[REDACTED]
	Name	George Chow
	Company	Bc Legislature

Booking [REDACTED]	
Thursday, March 2, 2023	Invoice #7675431
Flight [REDACTED]/Twin Otter	Air Transportation Charges
	Sked 200 : (4) GO Flex \$199.23
Departure:	Taxes, Fees and Charges
[REDACTED] Victoria Harbour	All Skeds - Baggage : Checked Baggage Fee \$0.00
» Directions	Sked 200 : Carbon Offset \$0.65
Arrival:	Sked 200 : Fuel Surcharge \$7.00
[REDACTED] Vancouver Harbour	Sked 200 : VHFC Terminal Fee \$10.85
» Directions	Sked 200 : Victoria Terminal Fee \$10.85
35 minutes	+ Goods and Services Tax \$11.42
KK - Confirmed	Billing \$228.58
	Taxes \$11.42
1 Passenger(s) - GoFlex	Grand Total \$240.00
George Chow, Male	
Add to Calendar	Master Card \$240.00
	Date / Time March 2, 2023 @ [REDACTED]
	Summary **** * [REDACTED]
	Expiration [REDACTED]
	Authorization 07357Z



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference:

[REDACTED]

Date issued: 09/Feb/2023

[REDACTED]

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

George Chow

[REDACTED]

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

[REDACTED] 02/Mar/2023

note flew Harbour air to CCM ever

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

[REDACTED] 02/Mar/2023

Fare type: Saver

Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$53.00
1x	12+ years	\$18.70
	Total	\$71.70
	Amount paid	\$71.70
	Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

[View important travel information >](#)



RECEIPT – PLEASE RETAIN

Date issued:	09/Feb/2023 2:00:01 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[REDACTED]
GST number:	[REDACTED]
Purchase amount:	\$71.70
Card type:	MasterCard
Card ending:	[REDACTED] ** [REDACTED]
Authorization #:	00060Z

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B71-888-BC FERRY (1-888-223-
3779)bcferries.com



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]

Monday, March 6, 2023

[REDACTED]

Departure:

[REDACTED] Vancouver Harbour

[» Directions](#)

Arrival:

[REDACTED] Victoria Harbour

[» Directions](#)

35 minutes

Confirmed

1 Passengers - Full-Fare

George Chow, Male

[Add to Calendar](#)

Invoice #681002

FARE-YWH-SENIORS_Winter22

\$223.81

+ GST

\$11.19

Billing

\$223.81

Taxes

\$11.19

Grand Total

\$235.00

Mastercard

\$235.00

Date / Time

March 6, 2023 @ [REDACTED]

Summary

**** * [REDACTED]

Expiration

[REDACTED]

Authorization

05404Z

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is fully Changeable / Refundable up to 5pm

Chow George

[REDACTED]
Vancouver BC CA

Jobs, Economic Recovery &

Guests in room: Chow George

Date	Transaction	Description	Amount	Tax/Fees	Total
3/6/2023	Master Card	THANK YOU	-558.87	0.00	-558.87
3/6/2023	Accommodations		159.00	27.29	186.29
3/7/2023	Accommodations		159.00	27.29	186.29
3/8/2023	Accommodations		159.00	27.29	186.29
Balance:					0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. Interest will be charged on any over due balance.

Taxes and Fees	
DMF	4.77
GST	23.85
GST on DMF	0.24
Municipal Tax	14.46
Room Tax	38.55

Signature: _____

[REDACTED]

Chow George

[REDACTED]
Vancouver BC CA
[REDACTED]

Jobs, Economic Recovery &

Guests in room: Chow George

Date	Transaction	Description	Amount	Tax/Fees	Total
3/26/2023	Accommodations		159.00	27.29	186.29
3/27/2023	Master Card		-745.16	0.00	-745.16
3/27/2023	Accommodations		159.00	27.29	186.29
3/28/2023	Accommodations		159.00	27.29	186.29
3/29/2023	Accommodations		159.00	27.29	186.29
Balance:					0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. Interest will be charged on any over due balance.

Taxes and Fees

DMF	6.36
GST	31.80
GST on DMF	0.32
Municipal Tax	19.28
Room Tax	51.40

Signature: _____
[REDACTED]

To Swartz Bay

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/20

BOOKING-

REF#:

Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 105.15

Prepayment 22.00

Master Card 83.15
*****8218
AUTH 079549 66338177 0010019950 H

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

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 20 Feb 2023

100705 10213 308147
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/05

BOOKING-

REF#:

Saver \$3.00

20'	Undersize Vehi	51.00
1	Adult	18.00
	Fuel Surcharg	2.70
Total Prepaid		71.70

-1	Adult	18.00
1	BC Senior	0.00
	Fuel Surcharg	0.70
Total Changes		18.70

CHANGE DUE 0.00

REFUND DUE 18.70

*Refund if applicable will be issued according to terms and conditions of original booking

NOTE: NO REFUND YET AS OF MARCH 20

CUSTOMER COPY

SWB 09 Mar 2023

1005018 955495
SEE REVERSE SIDE OF TICKET

To Tsawwassen

BC Ferries

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/23

BOOKING-

REF#:

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Master Card 83.15
*****9770
AUTH 060912 66336646 0010013060 H

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

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 23 Feb 2023

1005035 346214
97358
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay

BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/26

BOOKING-

REF#:

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Master Card 83.15
*****9770
AUTH 007422 66338177 0010017510 H

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

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 26 Feb 2023

1005035 346214
00762
SEE REVERSE SIDE OF TICKET

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/30
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	62.00
1	BC Senior	0.00
	Fuel Surcharg	2.45

Total 86.45

Prepayment 22.00

Master Card [REDACTED] 64.45
***** [REDACTED]

AUTH 005902 66330000 0010012670 H

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

CHANGE DUE 0.00

***CARDHOLDER
SWB 30 Mar 2023

1107022 662388
SEE REVERSE SIDE OF TICKET

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/2
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 105.15

Prepayment 22.00

Master Card [REDACTED] 83.15
***** [REDACTED]

AUTH 093362 66330170 0010012920 H

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

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 26 Mar 2023

1107022 662388
SEE REVERSE SIDE OF TICKET

Home -> Helijet
**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201
<https://www.btccabs.ca>

Transaction 24316081

Total CA\$23.00

CREDIT CARD SALE CA\$23.00
MASTERCARD [REDACTED]

Retain this copy for statement
validation

Station: BT367

06 Mar 2023 [REDACTED]
CA\$23.00 | Method:
CONTACTLESS [REDACTED]
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 306500575476

Auth ID: 09108Z
MID: *****3884
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS

DUPLICATE

Harbour Air to CCM
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE MASTERC/
DATE 2023/03
TIME 1117 [REDACTED]
CLERK ID
INVOICE # 9631
RECEIPT NUMBER
H85011437-001-996-00

PURCHASE
TOTAL \$10.00

Mastercard
A0000000041010
E5F70B0833057879
0000008000-

Chow George

██████████
Vancouver BC CA
██████████

Jobs, Economic Recovery &

Guests in room: Chow George

Date	Transaction	Description	Amount	Tax/Fees	Total
11/14/2022	Master Card	PAYMENT - THANK YOU	-151.13	0.00	-151.13
11/14/2022	Accommodations		129.00	22.13	151.13
Balance:					0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. Interest will be charged on any over due balance.

Taxes and Fees

DMF	1.29
GST	6.45
GST on DMF	0.06
Municipal Tax	3.91
Room Tax	10.42

Signature: _____
██████████

Swartz Bay
To
Tsawwassen
BC Ferries

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

RECEIPT - PLEASE RETAIN

██████████ 2022/11/15

0 - ██████████
-20' Undersize Vehi 69.50-
-1 Adult 18.00-
Fuel Surcharg 3.45-
Total 90.95-
Prepayment 90.95-
CHANGE DUE 0.00

*Refund if applicable will be
issued according to terms and
conditions of original booking

CUSTOMER COPY
SWB 15 Nov 2022 ██████████

██████████
SEE REVERSE SIDE OF TICKET
154218

Tsawwassen
To
Swartz Bay
BC Ferries

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

RECEIPT - PLEASE RETAIN

██████████ 2022/11/16

0 - ██████████
-20' Undersize Vehi 76.50-
-1 Adult 18.00-
Fuel Surcharg 3.75-
Total 98.25-
Prepayment 98.25-
CHANGE DUE 0.00

*Refund if applicable will be
issued according to terms and
conditions of original booking

CUSTOMER COPY
TSA 14 Nov 2022 ██████████

██████████
SEE REVERSE SIDE OF TICKET
107094