



MLA Travel Expenses

Paid in the period April 1, 2023 to September 30, 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**

MLA NAME: Bowinn Ma		CONSTITUENCY: North Vancouver-Lonsdale	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT NA <input type="checkbox"/>	CONSTIT.ASSISTANT NA <input type="checkbox"/>
TRIP DETAILS: Caucus Retreat in Richmond BC			
TRAVEL FROM: North Vancouver-Lonsdale		TO: Richmond	RETURN TRIP Yes <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.57KM)	30 KMS	June 21	\$17.10
MILEAGE (\$.57/KM)	30 KMS	June 23	\$17.10
AIRFARE/FERRY: NA			\$
OTHER EXPENSES: Parking			\$23.00 ✓
HOTEL: Hotel was paid on [REDACTED] purchasing card in [REDACTED] 466.30. Receipt attached			\$
PER DIEM: claiming dinner, dinner and lunch 36,48.50			[REDACTED] 84.50
TOTAL AMOUNT CLAIMED			[REDACTED] 141.70

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

_____ NA _____

July 25, 202
DATE

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THANK YOU

THANK YOU



parking@

Indigo Lot
CANADA PLACE



VCO

Trans: 056398

Paid: \$23.00

Purchase Time:

JUN 21, 2023

Licence plate:



Card: *****

Auth: 067521

Expires:

JUN 21



Thank you for parking
with Indigo

604.669.7275

GST



REIPT

PARKING RECEIPT

PARKING RECEIPT