



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41344
MLA Name: Ma, Bowinn VM150126
Constituency: North Vancouver - Lonsdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver
Trip Details:

Claim Date: June 25, 2018



Travel To: Vancouver

Date	Expenses	Amount
May 31, 2018	Taxi	\$23.10 ✓
June 01, 2018 June 1-June 25	Public Transportation	\$31.45 ✓
June 12, 2018	Taxi	\$27.30 ✓
June 21, 2018	Accommodation Expenses	\$121.80 ✓
June 21, 2018 June 21-June 24	airfare - round trip	\$295.31 ✓
June 21, 2018	Dinner Only	\$36.00
Total Payable		\$534.96

Date 28 Jun 2018

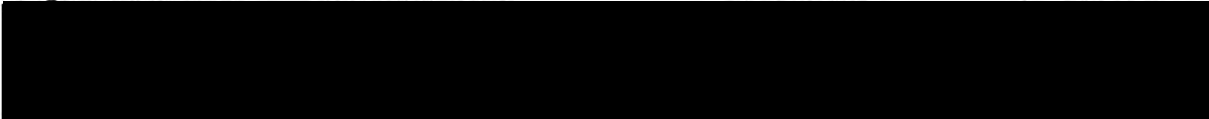
Signature _____

Ma, Bowinn VM150126

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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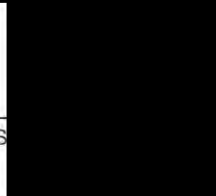


JUL 19 2018

Date _____

Signature _____

S _____ ature



NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2018/06/12
TIME
CLERK ID 404001
RECEIPT NUMBER
C85066168-001-001-344-0

PURCHASE
AMOUNT \$20.80
TIP \$6.50
TOTAL

\$27.30

Visa Credit
A0000000031010
F39877350DF273A6
0080008000-E800
C5517D840CEF1D9C
0080008000-F800

APPROVED

AUTH# 010377 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2018/05/31
TIME
CLERK ID 6309
INVOICE # 2
RECEIPT NUMBER
C85001523-001-535-002-0

PURCHASE
AMOUNT \$19.60
TIP \$3.50
TOTAL

\$23.10

Visa Credit
A0000000031010
2F58F8D96761508F
0080008000-E800
F381913E8B072BFB
0080008000-F800

APPROVED

AUTH# 002223 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

*871*1111
1054855080

APP

Bowinn - Primary - [REDACTED]

Compass Card Usage

A history of your all Compass Card usage. To view your purchase card order history, visit your card order history page.

Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

Jun-01-2018

End date:

Jun-25-2018

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Jun-21-2018 [REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05	\$19.55
Jun-21-2018 [REDACTED]	Transfer at [REDACTED] Stored Value	-\$1.05	\$18.50
Jun-21-2018 [REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05	\$19.55
Jun-21-2018 [REDACTED]	Transfer at [REDACTED] Stored Value	-\$2.10	\$18.50

> 0.00

> 1.05

Jun-21-2018



Tap in at Bus Stop
Stored Value



-\$2.20

\$20.60

2.20

Jun-16-2018



Tap out at
Stored Value



\$0.00

\$27.20

2.20

Jun-16-2018



Tap in at
Stored Value



-\$2.20

\$27.20

Jun-14-2018	[REDACTED]	Tap in at Bus Stop [REDACTED] Stored Value	-\$2.20	\$29.40	2.20
Jun-14-2018	[REDACTED]	Transfer at Bus Stop [REDACTED] Stored Value	\$0.00	\$31.60	
Jun-14-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	\$31.60	4.30
Jun-14-2018	[REDACTED]	Missing Tap in Stored Value	-\$4.30	\$31.60	
Jun-14-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05	\$35.90	3.25
Jun-14-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.30	\$34.85	
Jun-14-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05	\$39.15	3.25
Jun-14-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.30	\$38.10	
Jun-12-2018	[REDACTED]	Transfer at Bus Stop [REDACTED] Stored Value	\$0.00	\$42.40	
Jun-12-2018	[REDACTED]	Tap in at Bus Stop [REDACTED] Stored Value	-\$2.20	\$42.40	
Jun-12-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05	\$44.60	3.25

Jun-12-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.30	\$43.55
Jun-12-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05	\$47.85
Jun-12-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.30	\$46.80
Jun-01-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05	\$51.10
Jun-01-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.30	\$50.05
Jun-01-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05	\$54.35
Jun-01-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.30	\$53.30

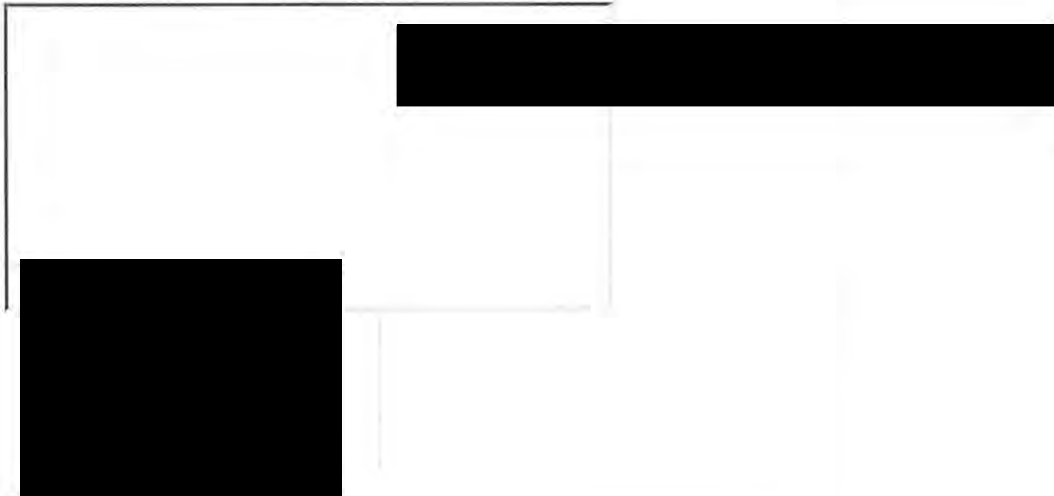
3.25

3.25

3.25

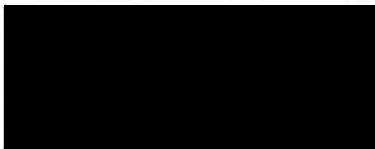
1.05
2.20
2.20
2.20
4.30
3.25
3.25
3.25
3.25
3.25
3.25
3.25
31.45

Total = \$ 31.45



Reservation Confirmation # [REDACTED]

Hotel




[Maps and directions](#), [Local guide](#)

Room and Plan Selection

DETAILS

(CAD)

2 QUEEN BEDS-NONSMOKING 
GOVERNMENT

Price:

Taxes:

Total for stay:



Stay Information

Arrival: Thursday, 21 Jun 2018
 Departure: Sunday, 24 Jun 2018
 1 room for [REDACTED]

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out. Hotel check-in time is 3:00 pm and check-out is at 12:00 pm.

Guest Information

Guest name: Bowinn Ma
 Additional Guests:
 Address type: Work
 Address: On file
 Email: On file
 Phone: On file

Payment Information

Card type: Visa
 Card number: ***** [REDACTED]
 Expiration: [REDACTED]

*1 Night
1 Room*



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 13 Mar, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Tango

Thursday
21 Jun, 2018

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Kamloops
(YKA), BC



0hr55
Economy T
Operated by: Air Canada Express -
Jazz | Dash 8-300

- Return

Economy Tango

Sunday
24 Jun, 2018

Kamloops
(YKA), BC



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr56
Economy T
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Bowinn Ma

Seats

Ticket Number
0142191746568





Purchase summary

Visa

 Amount paid: \$590.62
Tax information
 GST/HST no.
 \$28.12

2 adults

Air Transportation Charges

Base Fare - Depart - Economy Tango 109.00

Base Fare - Return - Economy Tango 119.00

Surcharges 24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 14.06

Air Travellers Security Charge 14.25

Airport Improvement Fee - Canada 15.00

Total airfare and taxes before options (per passenger) \$295.31

Number of passengers

Total

GRAND TOTAL (Canadian dollars)



Check-in and boarding gate deadlines

295.31

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41455
MLA Name: Ma, Bowinn VM150126 **Claim Date:** June 21, 2018
Constituency: North Vancouver - Lonsdale
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Vancouver **Travel To:** Kamloops
Trip Details:



Date	Expenses	Amount
June 21, 2018	airfare - round trip	\$295.31
Total Payable		\$295.31

Date 13 Jul 2018

Signature

Ma, Bowinn VM150126
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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JUL 19 2018

Date _____


Signature _____

Spent



Booking Confirmation



Booking Reference: 

Date of issue: 13 Mar, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Tango

Thursday
21 Jun, 2018


Vancouver
Vancouver Intl. (YVR), BC
Terminal M




Kamloops
(YKA), BC




0hr55
Economy T
Operated by: Air Canada Express -
Jazz | Dash 8-300

- Return

Economy Tango

Sunday
24 Jun, 2018


Kamloops
(YKA), BC

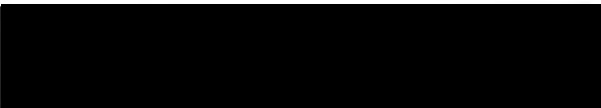



Vancouver
Vancouver Intl. (YVR), BC
Terminal M



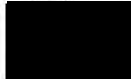

0hr56
Economy T
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers



Ticket Number
0142191746569

Seats





Purchase summary

Visa

 Amount paid: \$590.62
Tax information
 GST/HST no. [REDACTED]
 \$28.12

2 adults

Air Transportation Charges

Base Fare - Depart - Economy Tango	109.00
Base Fare - Return - Economy Tango	119.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	14.06
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options (per passenger) **\$295³¹**

Number of passengers [REDACTED]

Total [REDACTED]

GRAND TOTAL (Canadian dollars) [REDACTED]

[REDACTED]

295.31



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41458
MLA Name: Ma, Bowinn VM150126 **Claim Date:** June 21, 2018
Constituency: North Vancouver - Lonsdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Vancouver/Kamloops
Trip Details:



Date	Expenses	Amount
June 21, 2018	Taxi	\$65.50 ✓
June 24, 2018	Taxi	\$49.83 ✓
June 24, 2018	Taxi	\$35.65 ✓
Total Payable		\$150.98

Date 17 Jul 2018

Signature [REDACTED]
 Ma, Bowinn VM150126
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date JUL 30 2018

Signature [REDACTED]
 Spent [REDACTED]

YELLOW CABS
1100 ORD RD
KAMLOOPS. BC V2B 7V4

Merchant ID: 00000006010317
Term ID: 02428263
25570500017

Purchase

Visa Credit

XXXXXXXXXX [REDACTED]

AID: A0000000031010

Entry Method: Waved

Batch#: 000169

06/24/18 [REDACTED]

Ref#: 000089230024

Inv #: 000482 Appr Code: 015196

Amount:	\$	31.00
Tip:	\$	4.65

Total:	\$	35.65

Customer Copy

SURDELL TAXI 097
12976 84TH AVE V3M1B3
SURREY BC
20358291

|||| PURCHASE ||||

06-24-2018
Acct # [REDACTED] C
Exp Date ''/'' Card Type VI
Name: BOHINN MA
A060000031010 Visa Credit

Trace # 140009 Operator [REDACTED]
FB2035829101
Inv. # 2021
Auth # 026963 RRN 001510010

Purchase	\$45.30
Tip	\$4.53
Total	\$49.83

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2018/06/21
TIME 0447
CLERK ID 115001
RECEIPT NUMBER
H85009894-001-001-168-0

PURCHASE
AMOUNT \$52.50
TIP \$13.00
TOTAL

\$65.50

Visa Credit
A0000000031010
88ADA7CBDFC4FCD
0000000000-

APPROVED
AUTH# 063081 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41600
MLA Name: Ma, Bowinn VM150126 **Claim Date:** August 20, 2018
Constituency: North Vancouver - Lonsdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Whistler
Trip Details:



Date	Expenses	Amount
August 01, 2018	Miscellaneous Expense Notary Invoice	\$-30.00 ✓
August 20, 2018	Accommodation Expenses UBCM hotel charges 9/9/18-9/13/18	\$1308.70 ✓
Total Payable		\$1278.70

Date SEP 20 2018
30 Aug 2018

Signature

[REDACTED SIGNATURE]

Ma, Bowinn VM150126
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE SECTION]

Date Sept 17, 2018

[REDACTED SIGNATURE]



Canada

Date 08-29-18
Time [REDACTED]
Room [REDACTED]
Conf.No. [REDACTED]
Recpt. No 209065

Bowinn Mac-Visa

ADVANCE DEPOSIT			
Date	Description	Exp Date	Amount
08-20-18	Visa Card XXXXXXXXXXXX [REDACTED]	XX/XX	1,308.70 CAD
	Arrival 09-09-18	Departure 09-14-18	Group ID [REDACTED]

Guest Signature

Cashier No. 158





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41697

MLA Name: Ma, Bowinn VM150126

Claim Date: September 09, 2018

Constituency: North Vancouver - Lonsdale

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: North Vancouver

Travel To: Whistler

Trip Details: UBCM conference



Date	Expenses	Amount
September 09, 2018	119(km) North Vancouver to Whistler	\$64.31
September 14, 2018	119(km) Whistler to North Vancouver	\$64.31
September 09, 2018	Dinner Only	\$36.00
September 10, 2018	Dinner Only	\$36.00
September 11, 2018	MLA Per Diem	\$61.00
September 12, 2018	Breakfast & Dinner Only	\$48.50
September 13, 2018	MLA Per Diem	\$61.00
September 14, 2018	Breakfast & Lunch only	\$39.50
September 14, 2018	Miscellaneous Expense Hotel parking and additional room charges	\$122.64

Total Payable **\$533.26**

Date 18 Sep 2018

Signature [REDACTED]
 Ma, Bowinn VM150126
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

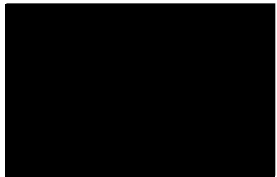
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date Sept 17, 2018

Signature [REDACTED]
 Spending Authority Signature





COPY OF INVOICE

Ms Jennifer Rice

/ Ms Bowinn Ma



Canada

Government of British Columbia

Room No. [Redacted]
Arrival : 09-09-18
Departure : 09-14-18

Page No. : 1 of 2
Folio No. :
Conf. No. : [Redacted]
Cashier No. : 158
Membership No. :

Date	Description	Reference	Charges	Credits
09-09-18	Advance Deposit			-1,308.70
09-09-18	Advance Deposit			2,617.40
09-09-18	Advance Deposit			1,308.70
09-09-18	Room Charge		455.20	
09-09-18	GOVT Tax - GST		22.76	
09-09-18	GOVT Tax - PST on Accom.		36.42	
09-09-18	GOVT Tax - MRDT		9.10	
09-09-18	Parking		10.00	
09-09-18	GOVT Tax - GST		0.50	
09-09-18	Parking		10.00	
09-09-18	GOVT Tax - GST		0.50	
09-10-18	Room Charge		455.20	
09-10-18	GOVT Tax - GST		22.76	
09-10-18	GOVT Tax - PST on Accom.		36.42	
09-10-18	GOVT Tax - MRDT		9.10	
09-10-18	Parking		10.00	
09-10-18	GOVT Tax - GST		0.50	
09-10-18	Parking		10.00	
09-10-18	GOVT Tax - GST		0.50	
09-11-18	Room Charge		455.20	
09-11-18	GOVT Tax - GST		22.76	
09-11-18	GOVT Tax - PST on Accom.		36.42	
09-11-18	GOVT Tax - MRDT		9.10	
09-11-18	Parking		10.00	
09-11-18	GOVT Tax - GST		0.50	
09-11-18	Parking		10.00	
09-11-18	GOVT Tax - GST		0.50	
09-12-18	Room Charge		455.20	
09-12-18	GOVT Tax - GST		22.76	
09-12-18	GOVT Tax - PST on Accom.		36.42	



GST No. [Redacted] PST No. [Redacted]



COPY OF INVOICE

Ms Jennifer Rice / Ms Bowinn Ma

Canada

Government of British Columbia

Room No. : [REDACTED]
 Arrival : 09-09-18
 Departure : 09-14-18

Page No. : 2 of 2
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 158
 Membership No. :

Date	Description	Reference	Charges	Credits
09-12-18	GOVT Tax - MRDT		9.10	
09-12-18	Parking		10.00	
09-12-18	GOVT Tax - GST		0.50	
09-12-18	Parking		10.00	
09-12-18	GOVT Tax - GST		0.50	
09-13-18	Telephone IDD / International	[REDACTED] Room# [REDACTED] Dialed# [REDACTED]	16.80	
09-13-18	GOVT Tax - GST		0.84	
09-13-18	Room Charge		455.20	
09-13-18	GOVT Tax - GST		22.76	
09-13-18	GOVT Tax - PST on Accom.		36.42	
09-13-18	GOVT Tax - MRDT		9.10	
09-13-18	Parking		10.00	
09-13-18	GOVT Tax - GST		0.50	
09-13-18	Parking		10.00	
09-13-18	GOVT Tax - GST		0.50	
09-14-18	Visa Card	XXXXXXXXXXXX [REDACTED] XX/XX		122.64
Total			2,740.04	2,740.04

WORK RELATED

Balance Due CAD \$

0.00

