



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

Claim Number: 42400
MLA Name: Ma, Bowinn VM150126 **Claim Date:** November 04, 2018
Constituency: North Vancouver - Lonsdale
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Victoria **Travel To:** Vancouver
Trip Details: MA Session

2 TRIPS

Date	Expenses	Amount
November 04, 2018	Ferry Horseshoe Bay- Nanaimo Duke Point	\$17.45 ✓
November 08, 2018	Ferry Nanaimo Duke Point- Horseshoe Bay	\$17.45 ✓
December 10, 2018	Ferry Tsawwassen to Swartz Bay	\$17.20 ✓
December 12, 2018	Ferry Nanaimo Duke Point - Horseshoe Bay	\$17.45 ✓
Total Payable		\$69.55

Date 13 Feb 2019 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 FEB 19 2019 Signature [REDACTED]
 Spending A

Nanaimo (Dep. Bay)

To
Horseshoe Bay



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 14

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/12

1 Adult
1 Port Fee Adul

17.20
0.25

Total

Visa

AUTH 030151 6627105 0010019890 3

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Ferry
December 12, 2018
\$17.45

CARDHOLDER COPY

NAN 12 Dec 2018

S ET



Claim:
42400
Bowin Ma
(Accompanying travel)

Nanaimo (Dep. Bay)
To
Horseshoe Bay



LANE 14

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/08

Adult	17.20
Port Fee Adul	0.25
Total	17.45

1 adult:
17.20
+ .25
17.45

Visa

RUTH 085514 66279106 0010014478 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Accompanying Person
November 8, 2018
\$ 17.45

CARDHOLDER COPY
NAN 08 Nov 2018

SEE REVERSE SIDE OF TICKET

Ferry
December 10, 2018
\$ 17.20

Isawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN
PURCHASE 2018/12/10

Adult 17.20

Total
Visa

AUTH 032103 66277657 0010013550 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 10 Dec 2018
SE

1000
Visa

AUTH 092251 66280698 0010010600 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0,00

CARDHOLDER COPY

HSB 04 Nov 2018

SEE REVERSE SIDE OF TICKET

Ferry

November 4th

Nanaimo Duke Point to
Horseshoe Bay

\$17.45

Passenger x 1 - 17.20

Port authority fee - 0.25

17.45



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42584
MLA Name: Ma, Bowinn VM150126 **Claim Date:** November 04, 2018
Constituency: North Vancouver - Lonsdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver-Lonsdale **Travel To:** Victoria

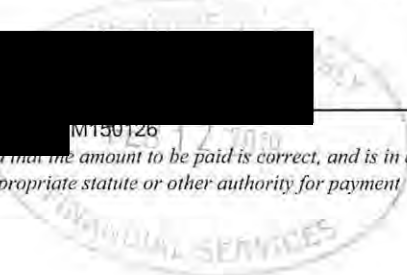
Trip Details: *Car use*
B.C. Fed Event (Harrison)
Victoria (session)

Date	Expenses	Amount
November 04, 2018	19(km) North Vancouver to Horseshoe Bay	\$10.26
November 04, 2018	110(km) Nanaimo Duke Point to Victoria	\$59.40
January 28, 2019	138(km) North Vancouver to Harrison	\$74.74
January 28, 2019	138(km) Harrison to North Vancouver	\$74.74
November 04, 2018	Ferry Horseshoe Bay to Nanaimo Duke Point	\$74.95 ✓
January 25, 2019	Public Transportation	\$5.65 ✓
January 28, 2019	Parking	\$18.00 ✓
February 05, 2019	Airfare - oneway Vancouver to Victoria	\$255.15 } ✓
February 05, 2019	Airfare - oneway Victoria to Vancouver	\$350.00 } ✓
February 05, 2019	Lunch Only - Victoria	\$27.00
Total Payable		\$949.89

Date 05 Feb 2019

Signature _____

[REDACTED SIGNATURE]
 I hereby certify that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment.





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42584

MLA Name: Ma, Bowinn VM150126

Claim Date: November 04, 2018

Constituency: North Vancouver - Lonsdale

Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

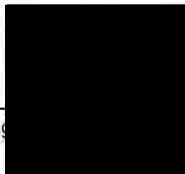
Organization Code	Account Code	STOB Code	Amount
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Date FEB 13 2019

Signature

Spending



Visa

AUTH 09251 66280640 0010010600 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
HSB 04 Nov 2018

SEE REVERSE SIDE OF TICKET

Ferry
November 4th
Nanaimo Duke Point to
Horseshoe Bay
\$ 74.95

Passenger x 1 - 17.20
Vehicle x 1 - 57.50
Port authority fee x 1 - 0.25

74.95

✓

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

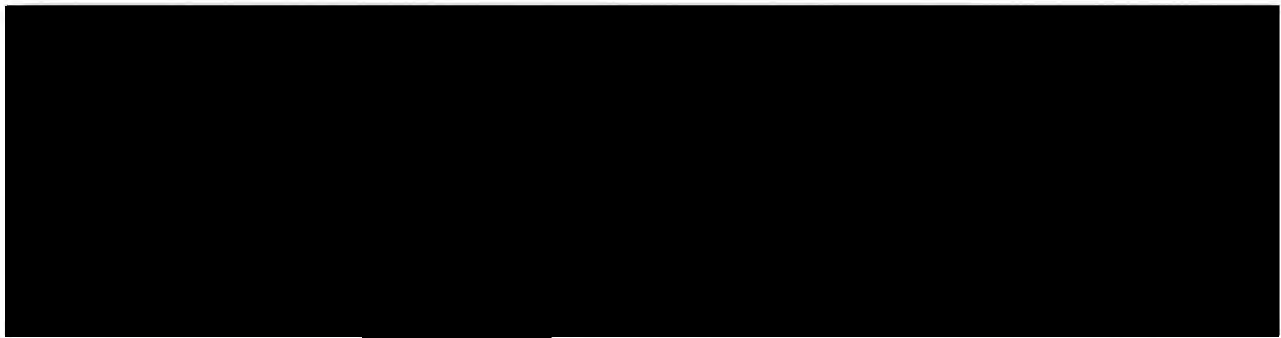
Start date:

Jan-25-2019

End date:

Jan-25-2019

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
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Jan-25-2019	[REDACTED]	Tap in at [REDACTED] Stored Value	- ^{2.30} \$2.30 [REDACTED]
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Jan-25-2019	[REDACTED]	Tap out at Stored Value	\$1.05	[REDACTED]
Jan-25-2019	[REDACTED]	Tap in at Stored Value	-\$4.40	[REDACTED]

3.35

3.35
 2.30
 Total \$5.65

RECEIPT
Impark Lot - [REDACTED]

www.Impark.com

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

JAN 28, 2019

Purchase Date/Time: [REDACTED] Jan 28, 2019
Total Due: \$18.00 Rate: \$18.00 For 3 Hours
Total Paid: \$18.00 Pmt Type: CC (Swipe)
Ticket #: 00001412
S/N #: 520015492141
Setting: [REDACTED]
Mach Name: Meter - 1

#**** [REDACTED] /visa

Auth #: 077971

Thank You!
Please come again

MENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT

January 28, 2019
Parking
\$18.00

Booking # [REDACTED]

Tuesday, February 5, 2019

[REDACTED] Victoria Harbour (Downtown)
[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Confirmed WL Cleared

1 Passengers - Full-Fare
• Bowinn Ma, Female

[Add to Calendar](#)

Invoice #383278

FARE-YWH-FULL_Winter2019 \$333.33

+ GST \$16.67

Billing \$333.33

Taxes \$16.67

Grand Total \$350.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Airfare - oneway
February 5, 2019
\$ 350.00

Claim:
42584

Bowinn Ma.



Booking # [REDACTED]

Tuesday, February 5, 2019

[REDACTED] Vancouver Harbour (Downtown)
[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
• Bowinn Ma, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #379755

FARE-QT private fare-2018	\$243.00
+ GST	\$12.15
Billing	\$243.00
Taxes	\$12.15
Grand Total	\$255.15

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Airfare - oneway
February 5, 2019
\$255.15



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42693

MLA Name: Ma, Bowinn VM150126

Claim Date: February 12, 2019

Constituency: North Vancouver - Lonsdale

Type Of Trip: MLA Travel

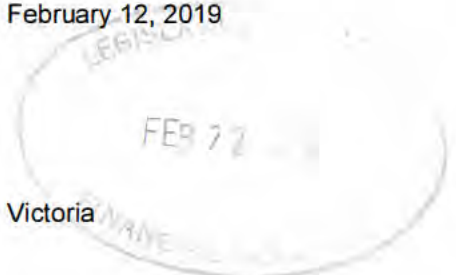
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Victoria

Trip Details: Constituency to Victoria for Session ✓



Date	Expenses	Amount
February 11, 2019	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$255.15 ✓
	This amount was deducted in claim 42827.	
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 13, 2019	MLA Per Diem - Victoria	\$61.00
February 14, 2019	Breakfast and Dinner Only-Victoria	\$48.50
February 14, 2019	Ferry Swartz bay to Tsawwassen	\$17.20 ✓
February 14, 2019	Public Transportation Tsawwassen to Constituency	\$2.30 ✓
February 14, 2019	Taxi	\$10.00 ✓
February 18, 2019	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$255.15 ✓
February 18, 2019	Dinner Only - Victoria	\$36.00
February 19, 2019	MLA Per Diem - Victoria	\$61.00
February 20, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 21, 2019	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$895.30

Date 21 Feb 2019

Signature _____

I certify 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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Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 42693

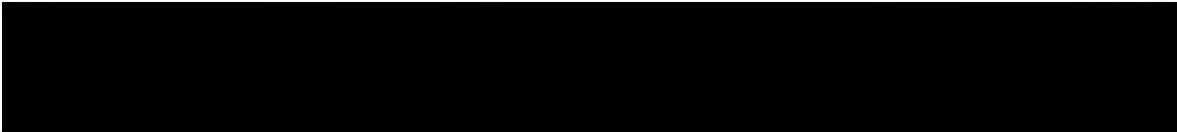
MLA Name: Ma, Bowinn VM150126

Claim Date: February 12, 2019

Constituency: North Vancouver - Lonsdale

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date Feb 22/19

Signature

S

Signature

Swartz Bay
To
Tsawwassen



FOOT AREA OT

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/14

1 Adult 17.20

Total 17.20

Visa
***** [REDACTED] 17.20

AUTH 064841 66277634 0010010720 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 14 Feb 2019 [REDACTED]

S [REDACTED] T

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Z9

**** PURCHASE ****

02-14-2019

Acct # ***** [REDACTED] RF

Card Type VI

Name:

A0000000031010 Visa Credit

Trace # 1824

Inv. # 18

Auth # 067931 RRN 001327003

Total \$10.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Ferry
February 14, 2019
\$17.20

Taxi
February 14, 2019
\$10.00

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

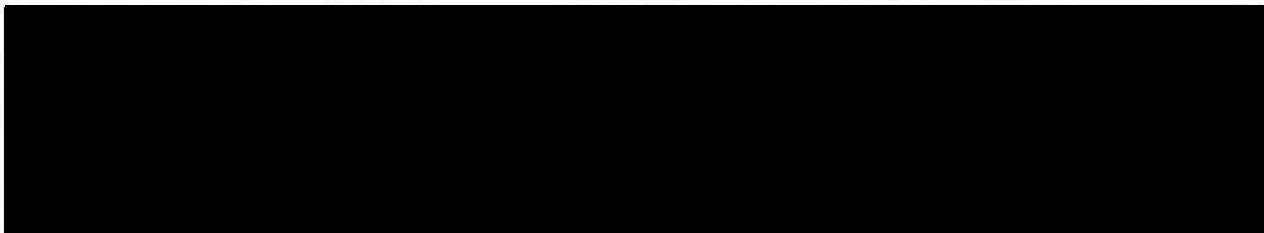
Start date:

Feb-14-2019

End date:

Feb-14-2019

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
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Feb-14-2019	[REDACTED] Tap in at [REDACTED] Stored Value	-2.30	[REDACTED]
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Public Transportation
February 14, 2019
\$ 2.30

Booking # [REDACTED]

Monday, February 18, 2019

[REDACTED] Vancouver Harbour
(Downtown)
[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

. Bowinn Ma, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #375245

FARE-QT private fare-2018 \$243.00

+ GST \$12.15

Billing \$243.00

Taxes \$12.15

Grand Total \$255.15

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Airfare - oneway
February 18, 2019
\$255.15



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42827
MLA Name: Ma, Bowinn VM150126 **Claim Date:** February 21, 2019
Constituency: North Vancouver - Lonsdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: FNLG conference travel, BCFed Conference travel, Constituency to Victoria Session travel



Date	Expenses	Amount
November 28, 2018	Parking BCFed Conference	\$6.00 ✓
November 29, 2018	Parking BCFed Conference/FNLG Conference	\$32.00 ✓
February 11, 2019	Airfare - oneway Deduction for Claim 42693 Vancouver to Victoria	\$-255.15 ✓
February 21, 2019	Ferry Swartz Bay to Tsawwassen	\$17.20 ✓
February 21, 2019	Taxi Tsawwassen to Downtown Vancouver (Cab shared with Minister Chow)	\$125.00 ✓
February 24, 2019	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$255.15 ✓
February 25, 2019	MLA Per Diem - Victoria	\$61.00
February 26, 2019	MLA Per Diem - Victoria	\$61.00
February 27, 2019	MLA Per Diem - Victoria	\$61.00
February 28, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$424.20

Date 28 Feb 2019

Signature [REDACTED]

I, Ma, Bowinn, certify 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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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42827

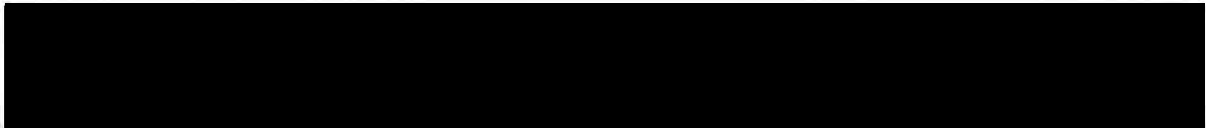
MLA Name: Ma, Bowinn VM150126

Claim Date: February 21, 2019

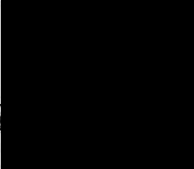
Constituency: North Vancouver - Lonsdale

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAR 04 2019

Signature 

Spending Authority Signature

Booking #

Sunday, February 24, 2019

██████████
Vancouver Harbour
(Downtown)
██████████ Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
· Bowinn Ma, Female

Corp Account Manager: ██████████

[Add to Calendar](#)

Invoice #375250

FARE-QT private fare-2018	\$243.00
+ GST	\$12.15
Billing	\$243.00
Taxes	\$12.15
Grand Total	\$255.15

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Airfare- Oneway
February 24, 2019
\$255.15

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/21

1 Adult 17.20

Total 17.20

Visa
***** 17.20

AUTH 031031 66277643 0010010240 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 21 Feb 2019

SEE REVERSE SIDE OF TICKET

DELTA SUNSHINE TAXI #
T08
13425 71A AVE
SURREY BC

CARD *****
CARD TYPE VISA
DATE 2019/02/21
TIME 8884
CLERK ID 1329
RECEIPT NUMBER
C85030486-001-244-005-0

PURCHASE
TOTAL

\$125.00

Visa Credit
A0000000031010
20D4372F04BBC36E
0080008000-E800
18F523B9534BBFB1
0080008000-F800

APPROVED

AUTH# 061981 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Ferry
February 21, 2019
\$17.20

Taxi
February 21, 2019
\$125.00

RECEIPT
****NON TRANSFERABLE****

Valid ONLY this location

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

NOV 28, 2018

Purchase Date/Time: [Redacted] Nov 28, 2018
Total Due: \$6.00 Rate: \$6 for 2 hours
Total Paid: \$6.00 Payment Type: Card
Ticket #: 00061534
S/N #: 500012210380
Setting: [Redacted]
Mach Name: [Redacted]

**** [Redacted] Visa
Auth #: 051422

GST: [Redacted]
Total Paid includes GST
Pay from your phone
Download Honkmobile App

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

RECEIPT
Impark Lot - [Redacted]

www.Impark.com

Stall # 250

Expiration Date/Time

[Redacted]

NOV 29, 2018

Purchase Date/Time: [Redacted] Nov 28, 2018
Total Due: \$32.00 Rate: \$32.00 - For 1 Day
Total Paid: \$32.00 Payment Type: Card
Ticket #: 00035209
S/N #: 100009060114
Setting: [Redacted]
Mach Name: Meter 6

**** [Redacted] Visa
Auth #: 036829

RECEIPT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU

Parking
November 28, 2018
\$ 6.00

Parking
November 29, 2018
\$ 32.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42901
MLA Name: Ma, Bowinn VM150126 **Claim Date:** March 03, 2019
Constituency: North Vancouver - Lonsdale
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
March 03, 2019	57(km) Constituency to Tsawwassen ✓	\$30.78
March 03, 2019	32(km) Swartz Bay to Legislature	\$17.60
March 03, 2019	Dinner Only - Victoria	\$36.00
March 03, 2019	Ferry	\$74.70 ✓
March 04, 2019	MLA Per Diem - Victoria	\$61.00
March 05, 2019	Breakfast & Lunch Only-Victoria	\$39.50
March 06, 2019	Breakfast & Lunch Only-Victoria	\$39.50
March 07, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$360.08

Date 07 Mar 2019

Signature _____

[REDACTED]

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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Date MAR 11 2019

Signature _____

Spending Authority

Tsawwassen
To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/03

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
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Visa
***** 74.70

AUTH 036401 6627661 0010015498 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 03 Mar 2019

SEE REVERSE SIDE OF TICKET

Ferry
March 3, 2019
\$74.70

EASY PARK



SALE

Cashier #: 029302
MID: 5748589
TID: 002 REF#: 00000012
Batch #: 651
03/03/19
APPR CODE: 01949I
VISA Proximity

AMOUNT \$12.00

APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU/MERCI!

CUSTOMER COPY

March 3, 2019
Parking
\$12.00

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN
PURCHASE 2019/03/07

1 Priority Load 80.30
20' Undersize Vehi 57.50
1 Adult 17.20

Total 155.00
Master Card 155.00

AUTH 212802 66277641 0010014660 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 07 Mar 2019



SEE REVERSE SIDE OF TICKET

March 7, 2019
ferry
\$155.00

Booking #

Sunday, March 24, 2019



**Vancouver Harbour
(Downtown)**



Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

. Bowinn Ma, Female

[Add to Calendar](#)

Invoice #396763

FARE-QT private fare-2018 \$243.00

+ GST \$12.15

Billing \$243.00

Taxes \$12.15

Grand Total \$255.15

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Sunday March 24, 2019
Vancouver Harbour to Victoria Harbour
\$255.15

Booking # [REDACTED]

Thursday, March 28, 2019

[REDACTED] Victoria Harbour (Downtown)
[REDACTED] Vancouver Harbour
(Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
· Bowinn Ma, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #388812

FARE-QT private fare-2018 \$243.00

+ GST \$12.15

Billing \$243.00

Taxes \$12.15

Grand Total \$255.15

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Thursday March 28, 2019
Victoria Harbour to Vancouver Harbour
\$255.15

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

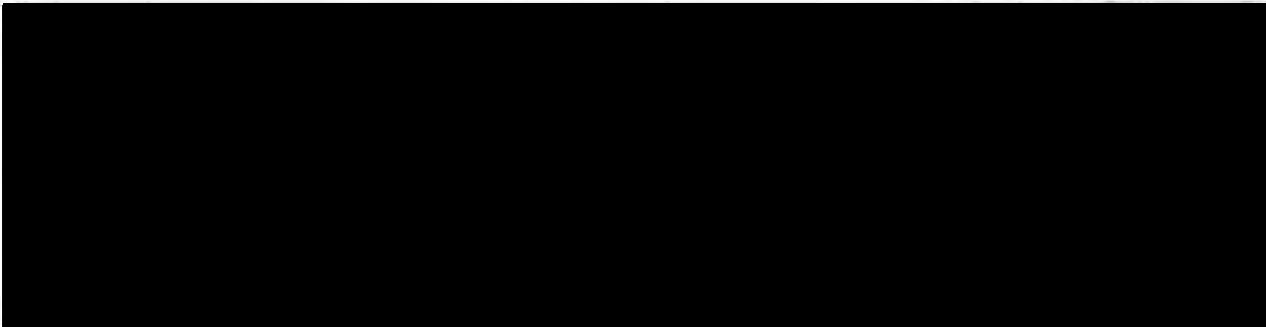
Start date:

Feb-28-2019

End date:

Mar-12-2019

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
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Mar-12-2019	[REDACTED] Tap in at [REDACTED] Stored Value	2.30 -\$2.30	[REDACTED]
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Mar-12-2019 [redacted] Tap out at [redacted] Stored Value \$1.05 [redacted]

Mar-12-2019 [redacted] Transfer at [redacted] Stored Value ~~-\$1.05~~ [redacted] 0.00

Mar-12-2019 [redacted] Tap out at [redacted] Stored Value \$1.05 [redacted]

Mar-12-2019 [redacted] Tap in at [redacted] Stored Value ~~-\$4.40~~ [redacted] 3.35

Mar-08-2019 [redacted] Tap out at [redacted] Stored Value \$1.05 [redacted]

Mar-08-2019 [redacted] Tap in at [redacted] Stored Value ~~-\$4.40~~ [redacted] 3.35

Mar-08-2019 [redacted] Tap out at [redacted] Stored Value \$1.05 [redacted]

Mar-08-2019 [redacted] Tap in at [redacted] Stored Value ~~-\$4.40~~ [redacted] 3.35

[redacted]

Feb-28-2019 [redacted] Tap in at [redacted] Stored Value ~~-\$2.30~~ [redacted] 2.30

2.30
3.35
3.35
3.35

2.30

14.65

February 28, 2019 - March 12, 2019.
Total = \$14.65



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43152
MLA Name: Ma, Bowinn VM150126 **Claim Date:** March 31, 2019
Constituency: North Vancouver - Lonsdale
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
March 30, 2019	57(km) Constituency to Tsawwassen	\$30.78
March 30, 2019	32(km) Swartz Bay to Legislature	\$17.28 ✓
March 28, 2019	Taxi	\$8.75 ✓
March 30, 2019	Ferry Tsawwassen to Swartz Bay	\$74.70 ✓
March 31, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable **\$192.51**

Date 04 Apr 2019

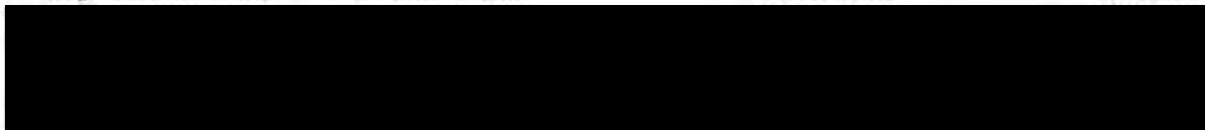
Signature

[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
-------------------	--------------	-----------	--------



Date _____

Signature _____

Spending Authority Signature

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVBC

CARD *****
CARD TYPE VISA
DATE 2019/03/28
TIME 5271
CLERK ID 115001
RECEIPT NUMBER
H85005992-001-001-284-0

PURCHASE
AMOUNT \$8.75
TIP \$1.25
TOTAL

\$10.00

Visa Credit
A0000000031010
1731BA7CA9A0975B
0000000000-

APPROVED

AUTH# 062121 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

TAXI

March 28, 2019

\$ 8.75

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/30

20' Undersize Vehi 57.50
Adult

Total

Visa

AUTH 056521 66277657 0010017520 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 30 Mar 2019

SEE REVERSE SIDE OF TICKET

Ferry
Tsawwassen to Swartz Bay
March 30, 2019
\$ 74.70

1 adult - 17.20
1 vehicle - 57.50

74.70



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43204
MLA Name: Ma, Bowinn VM150126 **Claim Date:** March 30, 2019
Constituency: North Vancouver - Lonsdale
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Victoria
Trip Details: Accompanying travel for session

Date	Expenses	Amount
March 30, 2019	Ferry Tsawwassen to Swartz Bay	\$17.20

Total Payable **\$17.20** ✓

Date 04 Apr 2019

Signature _____

[REDACTED SIGNATURE]

[REDACTED]

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 _____

Signature _____

Spending Authority Signature

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/30

20' Undersize Vehi 57.50
Adult [REDACTED]

Total [REDACTED]

Visa
***** [REDACTED] *****
AUTH 056521 6627657 8818017520 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

17.20

Accompanied Travel
Ferry
March 30, 2019
\$ 17.20

CARDHOLDER COPY
TSA 30 Mar 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET