



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43843  
**MLA Name:** Ma, Bowinn VM150126      **Claim Date:** June 23, 2019  
**Constituency:** North Vancouver - Lonsdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Osoyoos JUL 17 2019  
**Trip Details:** Caucus Meeting



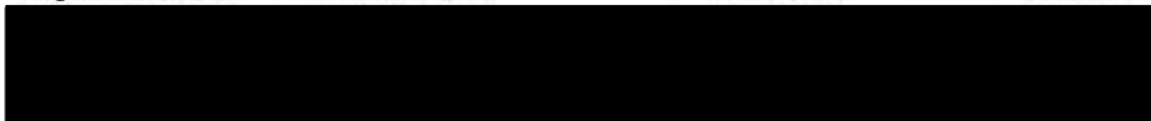
Date	Expenses	Amount
June 23, 2019 June 23- June 25	Accommodation Expenses	\$415.90 ✓
June 23, 2019	airfare - round trip Vancouver to Penticton	\$611.89 ✓
June 23, 2019	Dinner Only	\$36.00
June 23, 2019 June 23- June 25	Public Transportation	\$9.60 ✓
June 24, 2019	MLA Per Diem	\$61.00
June 25, 2019	Dinner Only	\$36.00
<b>Total Payable</b>		<b>\$1170.39</b>

Date 16 Jul 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
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JUL 18 2019

Date \_\_\_\_\_

Signature \_\_\_\_\_  
 Spending





Guest Name: Bowinn Ma  
. .  
. . BC . CN  
Functions 2019

Room #: [Redacted]  
Folio #: [Redacted]  
Group #: [Redacted]  
Guests: 1  
Clerk: [Redacted]

Arrive: 06/23/19 Time: [Redacted] Depart: 06/25/19 Time: [Redacted] Status: HIST

Date	Description	Reference	Comment	Charges	Credits
04/16/2019	DEP VISA	[Redacted]	*****		-\$205.85
06/23/2019	ROOM CHARGE	[Redacted]		\$179.00	
06/23/2019	GST ROOM	[Redacted]	GST ROOM	\$8.95	
06/23/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$17.90	
06/23/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/23/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/24/2019	ROOM CHARGE	[Redacted]		\$179.00	
06/24/2019	GST ROOM	[Redacted]	GST ROOM	\$8.95	
06/24/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$17.90	
06/24/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/24/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/25/2019	PAY VISA	[Redacted]	*****		-\$210.05

Folio Balance: \$0.00

Signature: \_\_\_\_\_

GST [Redacted]

Accommodation Expenses  
June 23, 2019 - June 25, 2019  
\$ 415.90





Vision Travel DT Ontario-West Inc  
 116 - 4480 West Saanich Road  
 Victoria, BC V8Z 3E9  
 250-412-1888 877-412-1887

www.visiontravel.ca  
 GST Reg [REDACTED]

## Invoice/Itinerary

Invoice: 4383723  
 Issued: 19 June 2019

Agency Ref: [REDACTED]  
 Sales Person: [REDACTED]

Customer Number: [REDACTED]  
 Customer Ref.: [REDACTED]

NDP GOVERNMENT CAUCUS  
 THE LEGISLATURE  
 VICTORIA BC V8V 1X4  
 CA

Passenger(s): MA/BOWINN MS

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

**Notes:** IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS ITINERARY IMMEDIATELY UPON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

AIR - Sunday, June 23 2019		<a href="#">Add To Calendar</a>
<b>Air Canada Flight AC [REDACTED] Economy Class</b>		
<b>Depart</b>	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Sunday, June 23 2019	<b>Arrive</b> Penticton, British Columbia Penticton Airport [REDACTED] Sunday, June 23 2019
<b>Duration:</b>	0 hour(s) and 57 minute(s) Non-stop	
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]	
<b>Equipment:</b>	De Havilland Dash 8-400 Turboprop	
<b>Operated By:</b>	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ	
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>	
<b>Baggage Allowance:</b>	NIL	
<b>Remarks:</b>	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ	

CAR - Sunday, June 23 2019		Add To Calendar	
<b>National Rent A Car - Compact 2/4 Door - Auto</b>			
Pick Up	Penticton Arpt 3000 Airport Rd Unit 106 Penticton V2A8X1, BC; Tel: +1 (250) 487-3330	Drop Off	Penticton Arpt 3000 Airport Rd Unit 106 Penticton V2A8X1, BC; Tel: +1 (250) 487-3330
	██████████ Sunday, June 23 2019		██████████ Tuesday, June 25 2019
Status:	Confirmed - booking reference ██████████		
Rate Plan:	2 Days, 0 Hours	CAD	KM
	Daily	48.00	200
	Extra Hour	24.00	Extra KM's 0.19
	Extra Day	48.00	
	Mandatory Charges	14.67	
	Approx Total Price	110.67	
ID/CD/FF Number:	██████████		

AIR - Tuesday, June 25 2019		Add To Calendar	
<b>Air Canada Flight AC ██████████ Economy Class</b>			
Depart	Penticton, British Columbia Penticton Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	██████████ Tuesday, June 25 2019		██████████ Tuesday, June 25 2019
Duration:	0 hour(s) and 50 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: ██████████		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - <a href="#">click here</a>		
Baggage Allowance:	NIL		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	██████████	523.50	19.25	27.14	0.00	569.89
MA BOWINN MS						Billed to: ██████████
Service Fee	██████████	40.00	0.00	2.00	0.00	42.00
MA BOWINN MS						Billed to: ██████████
						VXXXXXXXXXXXX ██████████
						VXXXXXXXXXXXX ██████████
	Totals:	563.50	19.25	29.14	0.00	611.89
						Total Credit Card Billing: 611.89
						Balance Due: 0.00

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:

Usage

Start date:

Jun-23-2019

End date:

Jun-25-2019

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Jun-25-2019 [REDACTED]	Transfer at Bus Stop [REDACTED] Stored Value	\$0.00	[REDACTED]
Jun-25-2019 [REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Jun-25-2019 [REDACTED]	Transfer at [REDACTED] Stored Value	\$0.00	[REDACTED]
Jun-25-2019 [REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]

Jun-25-2019	[REDACTED]	Tap in at [REDACTED] Stored Value	-7.30	[REDACTED]
Jun-23-2019	[REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Jun-23-2019	[REDACTED]	Tap in at [REDACTED] Stored Value	-2.30	[REDACTED]
Jun-23-2019	[REDACTED]	Refund at [REDACTED] Stored Value	\$2.30	[REDACTED]
Jun-23-2019	[REDACTED]	Tap in at [REDACTED] Stored Value	-2.30	[REDACTED]

7.30

2.30

0.00

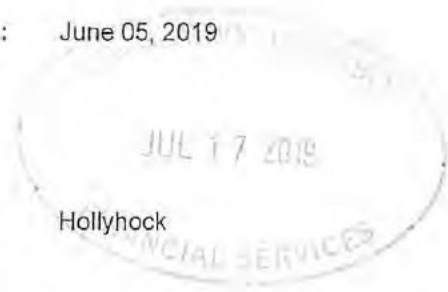
$$\begin{array}{r}
 7.30 \\
 + 2.30 \\
 \hline
 9.60 \\
 \hline
 \end{array}$$

Public Transportation  
 Total = \$ 9.60



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

Claim Number: 43978  
 MLA Name: Ma, Bowinn VM150126 Claim Date: June 05, 2019  
 Constituency: North Vancouver - Lonsdale  
 Type Of Trip: MLA Travel  
 Prepared By: XXXXXXXXXX  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Constituency Travel To: Hollyhock  
 Trip Details: Visiting Campbell River Community Office  
 Conference in Hollyhock



Date	Expenses	Amount
✓ June 05, 2019	46(km) North Vancouver to Tsawwassen	\$25.52
✓ June 06, 2019	265(km) Victoria to Campbell River	\$145.75
✓ June 07, 2019	7(km) Quathiaski Cover to Heriot Bay	\$4.13
✓ June 07, 2019	16(km) Whaletown to Hollyhock	\$9.08
✓ June 10, 2019	16(km) Hollyhock to Whaletown	\$9.08
✓ June 10, 2019	7(km) Heriot Bay to Quathiaski Cove	\$3.85
✓ June 10, 2019	156(km) Campbell River to Departure Bay Nanaimo	\$85.80
✓ June 10, 2019	19(km) Horseshoe Bay to North Vancouver	\$10.45
✓ June 05, 2019	Ferry Tsawwassen to Swartz bay	\$96.37 ✓
✓ June 06, 2019	Accommodation Expenses June 6- June 7	\$111.38 ✓
✓ June 07, 2019	Ferry Heriot Bay to Cortes Island	\$64.67 ✓
✓ June 10, 2019	Ferry	\$75.62 ✓



## Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43978  
 MLA Name: Ma, Bowinn VM150126      Claim Date: June 05, 2019  
 Constituency: North Vancouver - Lonsdale  
 Type Of Trip: MLA Travel

Date	Expenses	Amount
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Nanaimo Departure Bay to Horseshoe Bay

Total Payable      \$641.00

Date 16 Jul 2019

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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Date JUL 18 2019

Signature

Spencer      re



CHECK-IN June 6 2019		CHECK-OUT 7 2019			PAID BY:		# PERSONS 1
ROOM #	RATE	GST (5%)	PST (8%)	MRDT (3%)	SUBTOTAL	# NIGHTS	TOTAL
[REDACTED]	96	4.80	7.68	2.88	111.36	1	111.36
NAME: Bowinn Ma					PHONE:		
CITY:			PROV/STATE:		COUNTRY: Free upgrade		
AUTO PLATE #				DRIVER'S LICENCE #			
[REDACTED]				[REDACTED]			

Accommodation Expenses:  
June 6 - June 7, 2019  
\$ 111.36



Purchase

VISA  
XXXXXXXXXX [REDACTED]  
Entry Method: Manual  
Batch#: 000025  
06/06/19 [REDACTED]  
Ref#: 000055437679  
Inv #: 000190 Appr Code: 000161  
Total: \$ 111.36

To  
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN  
PURCHASE 2019/06/05  
RESERVATION-  
CONF:  
RES:

1 Reservation Pr 21.00  
20' Undersize Vehi 57.50  
2 Adult 34.40  
Fuel Surcharg 1.35

Total 114.25  
Prepayment 21.00  
Visa 93.25  
AUTH 096871 66277657 0010014598 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

MLA paid \$96.37

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 05 Jun 2019

SEE REVERSE SIDE OF TICKET

Ferry  
June 5, 2019  
Tsawwassen to  
Swartz Bay  
\$96.37

To  
Cortes Island



LANE 03

RECEIPT - PLEASE RETAIN  
PURCHASE 2019/06/07

20' Undersize Vehi 44.75  
2 Adult 38.70  
Fuel Surcharg 1.15  
Total 84.60

Visa 84.60  
AUTH 026391 66277353 0010017200 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

MLA paid \$64.67

\*\*\*CARDHOLDER COPY\*\*\*  
CAM 07 Jun 2019

SEE REVERSE SIDE OF TICKET

Ferry  
June 7, 2019  
Heriot Bay to  
Cortes Island  
\$64.67

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay



LANE 09

RECEIPT - PLEASE RETAIN  
PURCHASE 2019/06/10

20' Undersize Vehi 57.50  
2 Adult 34.40  
Fuel Surcharg 1.35  
2 Port Fee Adul 0.50  
Total 93.75

Visa 93.75  
AUTH 091961 66274103 0010010310 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

MLA paid \$75.62

\*\*\*CARDHOLDER COPY\*\*\*  
NAN 10 Jun 2019

SEE REVERSE SIDE OF TICKET

Ferry  
June 10, 2019  
Nanaimo Departure Bay to  
Horseshoe Bay  
\$75.62