



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44791

MLA Name: Ma, Bowinn VM150126

Claim Date: November 17, 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
November 16, 2019	57(km) Constituency to Tsawwassen	\$31.35
November 16, 2019	32(km) Swartz Bay to Legislature	\$17.60
November 14, 2019	Public Transportation Nov 4- Nov 14	\$41.70 ✓
November 16, 2019	Ferry Tsawwassen to Swartz Bay	\$75.37 ✓
November 17, 2019	Dinner Only - Victoria	\$36.00
November 18, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 19, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 20, 2019	MLA Per Diem - Victoria	\$61.00
November 20, 2019	Parking	\$4.00 ✓
November 21, 2019	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$255.15 ✓
November 21, 2019	MLA Per Diem - Victoria	\$61.00
November 24, 2019	Dinner Only - Victoria	\$36.00
November 25, 2019	MLA Per Diem - Victoria	\$61.00
November 26, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 27, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 28, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$935.17



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44791

MLA Name: Ma, Bowinn VM150126

Claim Date: November 17, 2019

Constituency: North Vancouver - Lonsdale

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>28 Nov 2019</u>	Signature <u>[Redacted]</u> Ma, Bowinn VM150126 <i>certified to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i>	[Redacted]

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			
Date <u>DEC 02 2019</u>	Signature <u>[Redacted]</u> Spending		[Redacted]

Tsawwassen
To
Swartz Bay



LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/16

20'	Undersize Vehi	57.50	
2	Adult	34.40	
	Fuel Surcharg	1.35	0.67
Total		93.25	
Visa			
*****		93.25	
AUTH 095811 66277653 0010014688 S			
01 APPROVED - THANK YOU 027			
CHANGE DUE		0.00	

CARDHOLDER COPY

TSA 16 Nov 2019

SEE REVERSE SIDE OF TICKET

vehicle	57.50
1 adult	17.20
Fuel surcharge	.67
	<u>\$75.37</u>

Ferry
November 16, 2019
\$75.37

RECEIPT

License Plate Number

Expiration Date/Time

NOV 20, 2019

Purchase Date/Time: Nov 20, 2019
 Total Due: \$4.00 Rate: 80 Minutes
 Total Paid: \$4.00 Pmt Type: CC (Tap)
 Ticket #: /00010199
 S/N #: 520118240941
 Setting:
 Mach Name: Lot Meter

**** Visa

Auth #: 001171

Parking
November 20, 2019
\$4.00

Booking # [REDACTED]

Thursday, November 21, 2019

[REDACTED]

[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 #433436

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- One way
November 21, 2019
\$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:

Usage

Start date:

Nov-12-2019

End date:

Nov-14-2019

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Nov-14-2019	[REDACTED] Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Nov-14-2019	[REDACTED] Tap in at [REDACTED] Stored Value	2.40 -\$2.40	[REDACTED]
Nov-14-2019	[REDACTED] Tap out at [REDACTED] Stored Value	\$1.05	[REDACTED]
Nov-14-2019	[REDACTED] Transfer at [REDACTED] Stored Value	0.00 -\$1.05	[REDACTED]

Nov-14-2019	[REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05 [REDACTED]
			$\left. \begin{array}{l} \\ \end{array} \right\} 3.45$
Nov-14-2019	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.50 [REDACTED]
Nov-13-2019	[REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05 [REDACTED]
			$\left. \begin{array}{l} \\ \end{array} \right\} 3.45$
Nov-13-2019	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.50 [REDACTED]
Nov-13-2019	[REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05 [REDACTED]
			$\left. \begin{array}{l} \\ \end{array} \right\} 3.45$
Nov-13-2019	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.50 [REDACTED]
Nov-12-2019	[REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05 [REDACTED]
			$\left. \begin{array}{l} \\ \end{array} \right\} 3.45$
Nov-12-2019	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.50 [REDACTED]
Nov-12-2019	[REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05 [REDACTED]
			$\left. \begin{array}{l} \\ \end{array} \right\} 3.45$
Nov-12-2019	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.50 [REDACTED]

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.

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Transaction filters:

Usage

Start date:

Nov-04-2019

End date:

Nov-06-2019

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Nov-06-2019	[REDACTED] Tap out at [REDACTED] Stored Value	\$1.05	[REDACTED]
Nov-06-2019	[REDACTED] Tap in at [REDACTED] Stored Value	-\$4.50	[REDACTED]
Nov-06-2019	[REDACTED] Tap in at Bus Stop [REDACTED] Stored Value	-\$2.40	[REDACTED]
Nov-05-2019	[REDACTED] Tap out at [REDACTED] Stored Value	\$1.05	[REDACTED]

Handwritten annotations: 3.45 (between Nov-06-2019 rows), 2.40 (between Nov-06-2019 and Nov-05-2019 rows), 3.45 (below Nov-05-2019 row).

Nov-05-2019	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.50	[REDACTED]
Nov-05-2019	[REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05	[REDACTED]
Nov-05-2019	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.50	[REDACTED]
Nov-05-2019	[REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05	[REDACTED]
Nov-05-2019	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.50	[REDACTED]
Nov-04-2019	[REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Nov-04-2019	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.40	[REDACTED]
Nov-04-2019	[REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05	[REDACTED]
Nov-04-2019	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.50	[REDACTED]

Public Transportation
 November 4 - November 14
 \$ 41.70



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44849
MLA Name: Ma, Bowinn VM150126 **Claim Date:** November 16, 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: Travel for Session in Victoria

Date	Expenses	Amount
November 16, 2019	Ferry Tsawwassen to Swartz Bay	\$17.88 ✓

Total Payable \$17.88

Date 28 Nov 2019

Signature

[REDACTED SIGNATURE]

M. 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 DEC 02 2019

Signature

Spending Auth

[REDACTED SIGNATURE]

Tsawwassen
To
Swartz Bay

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

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/16

20	Undersize Vehi	57.50
1	Adult	34.40
	Fuel Surcharg	1.38

Total 93.25

Via
***** 93.25

RUTH 095811 66277653 0010014688 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Ferry
Accompanying travel
November 16, 2019

\$ 17.88

CARDHOLDER COPY

TSA 16 Nov 2019

SEE REVERSE SIDE OF TOKEN

1 adult - \$17.20
Fuel surcharge - \$.675

\$17.88



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44649
MLA Name: Ma, Bowinn VM150126 **Claim Date:** October 27, 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
October 27, 2019	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$255.15 ✓
October 27, 2019	Dinner Only - Victoria	\$36.00
October 28, 2019	MLA Per Diem - Victoria	\$61.00
October 29, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 30, 2019	MLA Per Diem - Victoria	\$61.00
October 31, 2019	Airfare - oneway	\$255.15 ✓
October 31, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable **\$777.80**

Date 31 Oct 2019

Signature [REDACTED]

150126

*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 NOV 01 2019

Signature [REDACTED]

Sp [REDACTED] ure

Booking # [REDACTED]

Sunday, October 27, 2019

[REDACTED]
[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 #433427

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- one way
Vancouver Harbour to Victoria Harbour
October 27, 2019
\$255.15

Booking # [REDACTED]

Thursday, October 31, 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 #433428

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- one way
Victoria Harbour to Vancouver Harbour
October 31, 2019
\$255.15



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44353
MLA Name: Ma, Bowinn VM150126 **Claim Date:** September 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:** Vancouver
Trip Details: UBCM Convention

Date	Expenses	Amount
September 23, 2019 Sep 23 - Sep 27	Public Transportation	\$29.55
September 25, 2019	Taxi	\$20.25 ✓
Total Payable		\$49.80

Date 07 Oct 2019

Signature _____

Ma, B
*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 OCT 08 2019

Signature _____

Sp _____ re



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:

Sep-23-2019

End date:

Sep-27-2019

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Sep-27-2019	[REDACTED] Transfer at Bus Stop [REDACTED] Stored Value	\$0.00	[REDACTED]
Sep-27-2019	[REDACTED] Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Sep-27-2019	[REDACTED] Tap in at [REDACTED] Stored Value	-\$2.40	[REDACTED]
Sep-27-2019	[REDACTED] Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]

Sep-27-2019	[REDACTED]	Transfer at [REDACTED] Stored Value	\$0.00	[REDACTED]
Sep-27-2019	[REDACTED]	Tap in at Bus Stop [REDACTED] Stored Value	-\$2.40	[REDACTED]
Sep-27-2019	[REDACTED]	Transfer at Bus Stop [REDACTED] Stored Value	\$0.00	[REDACTED]
Sep-27-2019	[REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05	[REDACTED]
Sep-27-2019	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.50	[REDACTED]
Sep-27-2019	[REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05	[REDACTED]
Sep-27-2019	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.50	[REDACTED]
Sep-26-2019	[REDACTED]	Tap in at Bus Stop [REDACTED] Stored Value	-\$2.40	[REDACTED]
Sep-25-2019	[REDACTED]	Tap in at Bus Stop [REDACTED] Stored Value	-\$2.40	[REDACTED]
Sep-24-2019	[REDACTED]	Tap in at Bus Stop [REDACTED] Stored Value	-\$2.40	[REDACTED]
Sep-24-2019	[REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05	[REDACTED]

3.45

3.45

Sep-24-2019	[REDACTED]	Transfer at [REDACTED] Stored Value	-\$2.10	[REDACTED]
Sep-24-2019	[REDACTED]	Tap in at Bus Stop [REDACTED] Stored Value	-\$2.40	[REDACTED]
Sep-24-2019	[REDACTED]	Tap in at Bus Stop [REDACTED] Stored Value	-\$2.40	[REDACTED]
Sep-23-2019	[REDACTED]	Tap in at Bus Stop [REDACTED] Stored Value	-\$2.40	[REDACTED]
Sep-23-2019	[REDACTED]	Tap in at Bus Stop [REDACTED] Stored Value	-\$2.40	[REDACTED]

1.05

2.40
 2.40
 2.40
 2.40
 1.05
 2.40
 2.40
 2.40
 3.45
 3.45
 2.40
 2.40

 29.55

Public Transportation
 Sep. 23 - Sep. 27, 2019
 \$ 29.55

**BLACK TOP & CHECKER
CABS**

777 PACIFIC STREET
VANCOUVER, BC V6Z 2R7
6046813201
<https://www.btccabs.ca>

Taxi
09/25/2019
\$20.25

Transaction 10401473

Total
Tip

CA\$20.25

CREDIT CARD SALE
VISA
Station: BT104

25-Sep-2019
CA\$25.00 | Method: EMV
Visa Credit XXXXXXXXXXXX
.BOWINN MA
Ref #: 926900620951
Auth #: 015271
MID: *****3884
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

THANK YOU FOR YOUR BUSINESS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44393
MLA Name: Ma, Bowinn VM150126 **Claim Date:** October 06, 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
October 06, 2019	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$255.15 ✓
October 06, 2019	Dinner Only - Victoria ✓	\$36.00
October 07, 2019	MLA Per Diem - Victoria ✓	\$61.00
October 08, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 09, 2019	Breakfast Only - Victoria ✓	\$27.00
October 10, 2019	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$255.15 ✓
October 10, 2019	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$731.30

Date 10 Oct 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 OCT 16 2019

Signature [REDACTED]
 Spe

Booking # [REDACTED]

Sunday, October 6, 2019

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

35 minutes

Confirmed

1 Passengers - Off-Peak
Bowinn Ma, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #433419

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- One way
Vancouver Harbour to Victoria Harbour
10/06/2019
\$255.15

Booking # [REDACTED]

Thursday, October 10, 2019

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

35 minutes

Confirmed

1 Passengers - Full-Fare
• Bowinn Ma, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #433420

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- One way
Victoria Harbour to Vancouver Harbour
10/10/2019
\$255.15



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44532
MLA Name: Ma, Bowinn VM150126 **Claim Date:** October 18, 2019
Constituency: North Vancouver - Lonsdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Kelowna
Trip Details: Travel for Engineers and Geoscientists BC Presidents Awards Gala



Date	Expenses	Amount
October 18, 2019 Oct 18- Oct 19	Accommodation Expenses	\$191.40 ✓
October 18, 2019	airfare - round trip Vancouver- Kelowna	\$734.42 ✓
October 18, 2019	Taxi	\$42.00 ✓
October 19, 2019	Taxi	\$38.00 ✓
Total Payable		\$1005.82

Date 23 Oct 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 OCT 28 2019

Signature [REDACTED]
 Spending



Ms Bowinn Ma

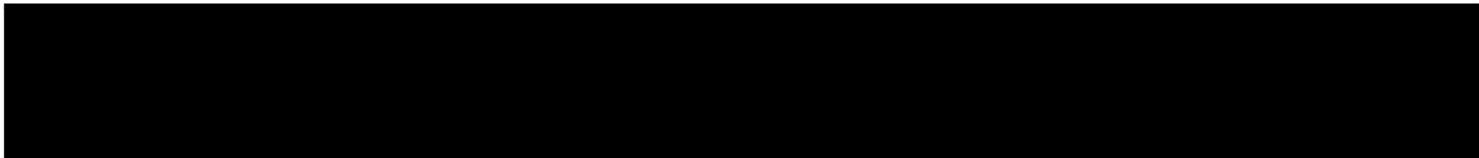
Room: [REDACTED]
 Folio: [REDACTED]
 Cashier: 150
 Arrival: 10-18-19
 Departure: 10-19-19
 Reference:

Date	Description	Additional Information	Charges	Credits
10-18-19	Room Charge		165.00	
10-18-19	Rooms GST		8.25	
10-18-19	Rooms Hotel Room Tax		13.20	
10-18-19	Rooms Municipal Tax		4.95	
10-19-19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		191.40

Total	191.40	191.40
Balance Due	0.00	CDN

GST Summary	
Registration No:	[REDACTED]
Room	8.25
F&B	0.00
Other	0.00
Total	8.25

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00





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: 4397578/4397833
Issued: 15 October 2019

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

Customer Number: [REDACTED]
Customer Ref.:

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.
NEW TICKET NUMBER IS [REDACTED]
ADDITIONAL COLLECTION AMOUNT IS 125.79
ORIGINAL TICKET NUMBER IS [REDACTED]
ORIGINAL TICKET VALUE IS 535.13
ORIGINAL INVOICE NUMBER IS 4397578

Air Passenger Protection Regulations:

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

AC : <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>

AIR - Friday, October 18 2019		Add To Calendar	
Air Canada Flight AC [REDACTED] Economy Class			
Depart	Vancouver, British Columbia Vancouver Intl, MAIN [REDACTED] Friday, October 18 2019	Arrive	Kelowna, British Columbia Kelowna (Ellison Field) Airport [REDACTED] Friday, October 18 2019
Duration:	0 hour(s) and 56 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
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 - click here		
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		



AIR - Saturday, October 19 2019		Add To Calendar	
Air Canada Flight AC [REDACTED] Economy Class			
Depart	Kelowna, British Columbia Kelowna (Ellison Field) Airport [REDACTED] Saturday, October 19 2019	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Saturday, October 19 2019
Duration:	0 hour(s) and 57 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
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 - click here		
Remarks:	PLEASE CHECK IN WITH /AIR CANADA EXPRESS - JAZZ		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4397833						
Air Canada Ticket Exchange		119.80	0.00	5.99	0.00	125.79
					Original ticket: [REDACTED]	
					Billed to: VXXXXXXXXXXXXX [REDACTED]	
Service Fee		30.00	0.00	1.50	0.00	31.50
					Billed to: VXXXXXXXXXXXXX [REDACTED]	
Invoice 4397578						
Air Canada		470.40	39.25	25.48	0.00	535.13
					Billed to: VXXXXXXXXXXXXX [REDACTED]	
Service Fee		40.00	0.00	2.00	0.00	42.00
					Billed to: VXXXXXXXXXXXXX [REDACTED]	
	Totals:	660.20	39.25	34.97	0.00	734.42
				Total Credit Card Billing:		734.42
				Balance Due:		0.00

Remarks

BC LICENSE NUMBER [REDACTED]

24 HOUR EMERGENCY TRAVEL ASSISTANCE

OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY
 A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE
 WITHIN NORTH AMERICA - CALL 1-888-700-6063
 OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-4263
 **IMPORTANT- QUOTE TMC SOS CODE T9A2 WHEN CALLING **
 EMAIL 24HRSERVICE-MNL AT VISIONTRAVEL.CA

RECOMMENDED CHECK-IN TIME IS AT LEAST 90 MINUTES
 PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE
 AVAILABLE AT THE BOARDING GATE AT LEAST 60 MINUTES
 PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING.
 PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED
 PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE
 ARRIVAL INFORMATION ARE SUBJECT TO CHANGE.
 PLEASE CHECK MONITORS AT THE AIRPORT.
 PLEASE RECONFIRM ALL FLIGHTS
 IT IS YOUR RESPONSIBILITY TO VERIFY FLIGHT TIMES WITH
 THE AIRLINE PRIOR TO YOUR DEPARTURE. SCHEDULE
 MAY OCCUR AT ANY TIME WITHOUT NOTICE BY THE AIRLINE.
 TIME WITHOUT NOTICE BY THE AIRLINE

ENSURE ALL TRAVELLERS HAVE PROPER TRAVEL DOCUMENTS
 CHECK THIS WEBSITE FOR AIRPORT SECURITY INFO
 WWW.CATSA.GC.CA
 ---AIRPORT SECURITY REVISIONS---
 BAGGAGE ALLOWANCE-SPECIFIC SIZE AND WEIGHT
 RESTRICTIONS VARY BETWEEN AIRLINES. EXCESS CHARGES
 MAY APPLY. VISIT THE AIRLINES WEBSITE TO SEE THE
 EXACT BAGGAGE RESTRICTIONS AND FEES.

SURINDER TAXI COMPANY
1320 ALDER CT.
KELOWNA, BC V1Y3P9
250-763-6886
15

SALE

MID: 5652728 GST: [REDACTED]
TID: 500 REF#: 00000003
Batch #: 034
10/18/19
APPR CODE: 042131
VISA Proximity
***** [REDACTED]

AMOUNT \$42.00
TIP [REDACTED]
TOTAL [REDACTED]

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
PLEASE COME AGAIN

CUSTOMER COPY

Taxi
10/18/2019
\$42.00

KELOWNA CABS #11

3312 Appaloosa rd unit 5
KELOWNA, BC V1v 2w5
2507622222

Cashier: Employee
Transaction 000172

Total CA\$38.00
Tip [REDACTED]

CREDIT CARD SALE
VISA [REDACTED]

19-Oct-2019 [REDACTED]
CA\$43.00 | Method: EMV
Visa Credit XXXXXXXXXXXX [REDACTED]
BOWINN MA
Ref #: 929200500380
Auth #: 052301
MID: *****6812
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Taxi
10/19/2019
\$38.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44536
MLA Name: Ma, Bowinn VM150126 **Claim Date:** October 20, 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
October 20, 2019	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$255.15 ✓
October 20, 2019	Dinner Only - Victoria	\$36.00
October 21, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 22, 2019	Dinner Only - Victoria	\$36.00
October 23, 2019	MLA Per Diem - Victoria	\$61.00
October 24, 2019	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$255.15 ✓
October 24, 2019	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable \$740.30

Date 24 Oct 2019

Signature [REDACTED]

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
[REDACTED]			

Date OCT 28 2019

Signature [REDACTED]
Spending A

Booking # [REDACTED]

Sunday, October 20, 2019

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

35 minutes

Confirmed

1 Passengers - Off-Peak
Bowinn Ma, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #433425

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- One way
October 20, 2019
Vancouver Harbour to Victoria Harbour
\$255.15

Booking # [REDACTED]

Thursday, October 24, 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 #433426

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- One way
Victoria Harbour to Vancouver Harbour
October 24, 2019
\$255.15