



## **MLA Travel Expenses** **Paid in the period April 1, 2022 to September 30, 2022**

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**

<b>MLA NAME:</b> Bowinn Ma		<b>CONSTITUENCY:</b> North Vancouver-Lonsdale	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/>
		<i>friend</i>	
<b>TRIP DETAILS:</b>			
<b>TRAVEL FROM:</b> Victoria		<b>TO:</b> Vancouver	<b>RETURN TRIP</b> <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		<b>DATES INCLUDING STARTING AND ENDING LOCATION</b>	<b>AMOUNT CLAIMED</b>
<b>MILEAGE (\$0.55/KM)</b>	KMS		\$
<b>MILEAGE (\$0.55/KM)</b>	KMS	<i>Reimburse</i>	\$
<b>AIRFARE/FERRY:</b> Helijet from Victoria to Vancouver		<i>Acc Person</i> <i>May 1-4/2022</i>	\$295.00 ✓
<b>OTHER EXPENSES:</b>			\$
<b>HOTEL:</b> Quality Inn Downtown Victoria			\$657.72 ✓
<b>PER DIEM:</b>			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$952.72</b>

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

[REDACTED]	2022-05-30	[REDACTED]	[REDACTED]
<b>MEMBER'S SIGNATURE</b>	<b>DATE</b>	<b>CA'S SIGNATURE</b>	<b>DATE</b>

**From:** passengerservices@helijet.com  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!  
**Date:** May 13, 2022 [REDACTED]  
**Attachments:** 611497.png

**[EXTERNAL]** This email came from an external source. Only open attachments or links that you are expecting from a known sender.

Helijet



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
<b>Account</b>	Customer # [REDACTED]
	Name Bowinn Ma
	Company Ministry State For Infrastructure

Booking [REDACTED]	
<b>Wednesday, May 4, 2022</b>	Invoice # [REDACTED]
[REDACTED] Victoria Harbour / Map <input type="checkbox"/>	FARE-YWH-OffPeak_2022 \$280.95
[REDACTED] Vancouver Harbour / Map <input type="checkbox"/>	+ GST \$14.05
<b>Dropoff:</b>	Billing \$280.95
<b>Taxi Requested</b>	Taxes \$14.05
<b>35 minutes</b>	<b>Grand Total \$295.00</b>
<b>Confirmed</b>	Visa \$295.00
<b>1 Passengers - Off-Peak</b>	Date / Time May 4, 2022 @ [REDACTED]
[REDACTED] Female	Summary ***** [REDACTED]
<a href="#">Add to Calendar</a>	Expiration [REDACTED]
	Authorization 08099I

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

Post Date	Description	Comment	Amount
5/1/22	Room Charge	████████████████████	189.00
5/1/22	Goods and Services Tax 5%		9.45
5/1/22	Room Tax 8%		15.12
5/1/22	MDRT tax 3%		5.67
5/2/22	Room Charge	████████████████████	209.00
5/2/22	Goods and Services Tax 5%		10.45
5/2/22	Room Tax 8%		16.72
5/2/22	MDRT tax 3%		6.27
5/3/22	Room Charge	████████████████████	169.00
5/3/22	Goods and Services Tax 5%		8.45
5/3/22	Room Tax 8%		13.52
5/3/22	MDRT tax 3%		5.07
5/4/22	Visa Payment	XXXXXXXXXXXX████████	(657.72)

**Folio Summary 5/1/22 - 5/4/22**

Room Charge	567.00
Goods and Services Tax 5%	28.35
Room Tax 8%	45.36
MDRT tax 3%	17.01
Visa Payment	(657.72)
<b>Balance Due:</b>	<b>0.00</b>