



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38940
MLA Name: Ma, Bowinn VM150126 HWR **Claim Date:** May 29, 2017
Constituency: North Vancouver - Lonsdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
May 29, 2017	85(km)	\$45.05
May 30, 2017	85(km)	\$45.05
May 29, 2017	[REDACTED] HWR.	\$233.15 ✓
May 29, 2017	Ferry	\$62.75 ✗
May 29, 2017	MLA Per Diem - Victoria	\$61.00
May 30, 2017	Ferry	\$46.80 ✗
May 30, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$554.80

Date 21 Jun 2017

Signature [REDACTED]
 Ma, Bowinn VM150126 HWR
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]

Date 6/23/17

Signature [REDACTED]
 Spending Authority Signature



PURCHASE
BCFerries

2017/05/29
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 57.50
Adult [REDACTED]
Fuel Rebate 2.70-

Total
BCF Experience [REDACTED]
*** ** 497
Visa [REDACTED]
***** [REDACTED]
005/01-66223131
0013373560
Approved: 03258I
CHANGE DUE 0.00

Stored Value
Savings:VEH & PASS Savings
Balance:\$0.00

LANE 39

TSA 29 May 2017

S [REDACTED] T

PURCHASE
BCFerries

2017/05/30
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 31.80
Adult [REDACTED]
Fuel Rebate 1.95-

Total
Visa [REDACTED] \$46.80
***** [REDACTED]
005/01-66223091
0013256780
Approved: 04951I
CHANGE DUE 0.00

[REDACTED]

LANE 06

SWB 30 May 2017

S [REDACTED] T

30th - [REDACTED]
May.
46.80

29th - [REDACTED]
May
62.75

Room : [REDACTED]
Folio # : [REDACTED]
Cashier # : 3579
Page # : 1 of 1

Reference No.

Arrival : 05/29/17
Departure : 05/30/17
Fairmont President's Club
[REDACTED]

Ms Bowinn Ma
[REDACTED]
Vancouver BC

Date	Description	Additional Information	Charges	Credits
05/29/17	Room Charge		199.00	
05/29/17	Destination Marketing Fee		1.99	
05/29/17	Hotel Room Tax		22.11	
05/29/17	Room GST		10.05	
05/30/17	Visa	[REDACTED]XXXX[REDACTED] 02/18		233.15
Total			233.15	233.15
Balance Due			0.00	

GST Summary

Room : 10.05
F&B : 0.00
Other : 0.00

Total : 10.05



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

Claim Number: 38941
MLA Name: Ma, Bowinn VM150126 HWR **Claim Date:** June 07, 2017
Constituency: North Vancouver - Lonsdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
June 07, 2017	[REDACTED] HWR	\$466.30 ↓
June 07, 2017	Airfare	\$230.00 *
June 07, 2017	MLA Per Diem - Victoria	\$61.00 *
June 07, 2017	Taxi	\$14.30 ↓
June 08, 2017	MLA Per Diem - Victoria	\$61.00 ↓
June 09, 2017	Airfare	\$179.00 ↓
June 09, 2017	MLA Per Diem - Victoria	\$61.00 ↓
June 09, 2017	Taxi	\$10.97 ↓
June 09, 2017	Taxi	\$26.60 ↓
Total Payable		\$1110.17

Date 21 Jun 2017 Signature [REDACTED]
Ma, Bowinn VM150126 HWR
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]	[REDACTED]	[REDACTED]	[REDACTED]

Date 6/23/17 Signature [REDACTED]
Spending Authority Signature



YELLOW CAB
617 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH218524000M

COUVER TAXI
790 CLARK DR
VANCOUVER BC

BLUEBIRD CABS LTD
CAB 64
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

**** PURCHASE ****

06-07-2017
Acct # ***** C
Exp Date **/** Card Type VI
Name: BOWINN MA
A0000000031010 Visa Credit

Operator: 275
Trace # 3394
Inv. # 275
Auth # 07553I RRN 001319002

Purchase \$10.30
Tip \$4.00
Total \$14.30

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

CARD *****
CARD TYPE VISA
DATE 2017/06/09
TIME 3580
CLERK ID 999
RECEIPT NUMBER
C85010547-001-389-003-0
PURCHASE
AMOUNT \$21.60
TIP \$5.00
TOTAL \$26.60

Visa Credit
A0000000031010
39274D77995A0D64
0080008000-E800
78F56D3AC19514C0
0080008000-F800

APPROVED

AUTH# 047451 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

TERM ID: GB342463 BATCH#: 059
SHIFTH: 002

Sale

INV#: 000000015
VISA Chip
SE01:059001001015

Application Label: Visa Credit
AID: A6000000031010
TVR: 00 00 00 00
TSI: F8 00

Amount: \$ 10.97
Tip: \$ 5.00

Total: CAD\$ 10.97

APPROVED 035481
001/00

09-Jun-17



CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



Bowinn Ma



Canada

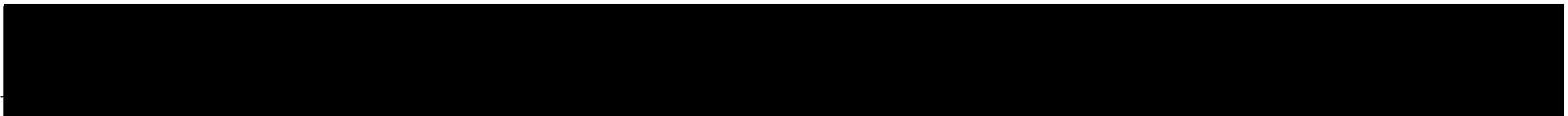
Room No. : 
 Arrival : 06-07-17
 Departure : 06-09-17
 Folio No. :
 Conf. No. : 
 AR No. :
 Reference No. :
 Custom Ref. :

Company Name:

Group Name:

Date	Description	Charges	Credits
06-07-17	Room Charge	199.00	
06-07-17	DMF 1%	1.99	
06-07-17	Hotel Room Tax 11%	22.11	
06-07-17	GST 5%	10.05	
06-08-17	Room Charge	199.00	
06-08-17	DMF 1%	1.99	
06-08-17	Hotel Room Tax 11%	22.11	
06-08-17	GST 5%	10.05	
		Total Charges	466.30
		Total Credits	0.00
		Balance	466.30

Guest Signature: _____



Hey Bowinn,

Here is your Helijet confirmation for next week. The [REDACTED] was full on the way home, so I have put you on the waitlist and booked the [REDACTED] for you.

I will send your hotel confirmation soon!

Cheers,

[REDACTED] Legislative Assistant | New Democrat Caucus

[REDACTED]@leg.bc.ca | www.bcndpcaucus.ca

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]

Sent: Thursday, June 01, 2017 3:30 PM

To: [REDACTED]@leg.bc.ca>

Subject: Thank you for choosing to take off with 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

Account

Customer # [REDACTED]

Name

Bowinn Ma

Booking

Wednesday, June 7, 2017

Invoice #183056

FARE-YWH-Full_Summer - 2017

\$219.05

[REDACTED]
[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

+ GST

\$10.95

35 minutes

Billing

\$219.05

Confirmed

Taxes

\$10.95

1 Passengers - Full-Fare

. **Bowinn Ma, Female**

Grand Total

\$230.00

[Add to Calendar](#)



From: [REDACTED]
Sent: Monday, June 12, 2017 9:06 AM
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!

[REDACTED] Legislative Assistant | New Democrat Caucus

[REDACTED]@leg.bc.ca | www.bcnepcaucus.ca

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: Friday, June 09, 2017 5:57 PM
To: [REDACTED]@leg.bc.ca>
Subject: Thank you for choosing to take off with 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

Account

Customer # [REDACTED]

Name

Bowinn Ma

Booking

Friday, June 9, 2017

Invoice #183058

FARE-YWH-OffPeak_Summer

\$170.48

[REDACTED] Victoria Harbour

[REDACTED] Vancouver Harbour

+ GST

\$8.52

35 minutes

Billing

\$170.48

Taxes

\$8.52

Confirmed	Grand Total	\$179:00
1 Passengers - Sale	Visa	\$179:00
. Bowinn Ma, Female		
<u>Add to Calendar</u>	Date / Time	June 9, 2017 @ [REDACTED]
	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]
	Authorization	08244I

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.

Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.

Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38945
MLA Name: Ma, Bowinn VM150126 HWR **Claim Date:** June 09, 2017
Constituency: North Vancouver - Lonsdale
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (Family Member)
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
June 09, 2017	Airfare	\$179.00
Total Payable		\$179.00

Date 21 Jun 2017

Signature _____

Ma, Bowinn HWR

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

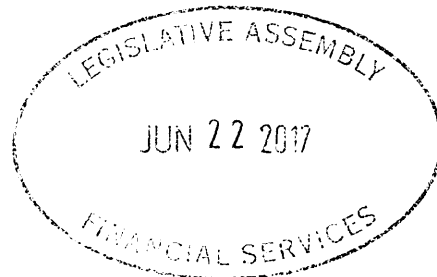
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 6/23/17

Signature _____

Spending Authority Signature



From: Ma, Bowinn
Sent: June-21-17 4:06 PM
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: Friday, June 9, 2017 5:57 PM
To: Ma, Bowinn <B.Ma@leg.bc.ca>
Subject: Thank you for choosing to take off with 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

Account

Customer # [REDACTED]

Name

Bowinn Ma

Booking

Friday, June 9, 2017

[REDACTED]
[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Sale

Invoice #183753

FARE-YWH-OffPeak_Summer \$170.48

+ GST \$8.52

Billing \$170.48

Taxes \$8.52

Grand Total \$179.00

Visa \$179.00

<u>Add to Calendar</u>	Date / Time	June 9, 2017 @ [REDACTED]
	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]
	Authorization	092551

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#: [REDACTED]

Passenger Travel Information:
 For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:
 Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:
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 Victoria Harbour Heliport: 79 Dallas Road, Victoria BC
 Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:
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Aircraft Type:
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:
 Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.
 Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.
 Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

Changes/Cancellations & No Show Penalty:
 Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.
 After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38964
MLA Name: Ma, Bowinn VM150126 HWR
Constituency: North Vancouver - Lonsdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding
Travel To: Victoria
Claim Date: June 21, 2017
Trip Details:



Date	Expenses	Amount
June 21, 2017	[REDACTED] HWR.	\$203.86
June 21, 2017	Airfare	\$207.00
June 21, 2017	Lunch and Dinner Only-Victoria	\$48.50
June 22, 2017	Airfare	\$207.00
June 22, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$727.36

Date 22 Jun 2017

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 6/26/17

Signature [REDACTED]

Spending Authority Signature

Vancouver Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
1-877-537-9880

Booking Info: 250-0212
Raj Chouhan (Main)
Wednesday, June
1 Passenger(s)

By signing in
Harbour
Harbour

Flight [REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Group list:
o Ma, Bowinn

Invoice #: 5607344

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Standard \$186.64 CDN
+ High Flyer Rewards (\$18.66 points)

Goods and Services Tax \$9.85 GST
Grand Total \$207.00 CDN

Payment Information:

Visa \$207.00 CDN

Date/Time 6/21/2017 [REDACTED]
Station HCXHCS08 [REDACTED]
Terminal ID HCXHCC08
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount \$207.00
Authorization 046216
Trace Number 058001001035
Response 00-001/APPROVED 046216
Chip Application Visa Credit
Chip Label Visa Credit
Chip ID A0000000031010
TVR/TSI 0080008000/F800

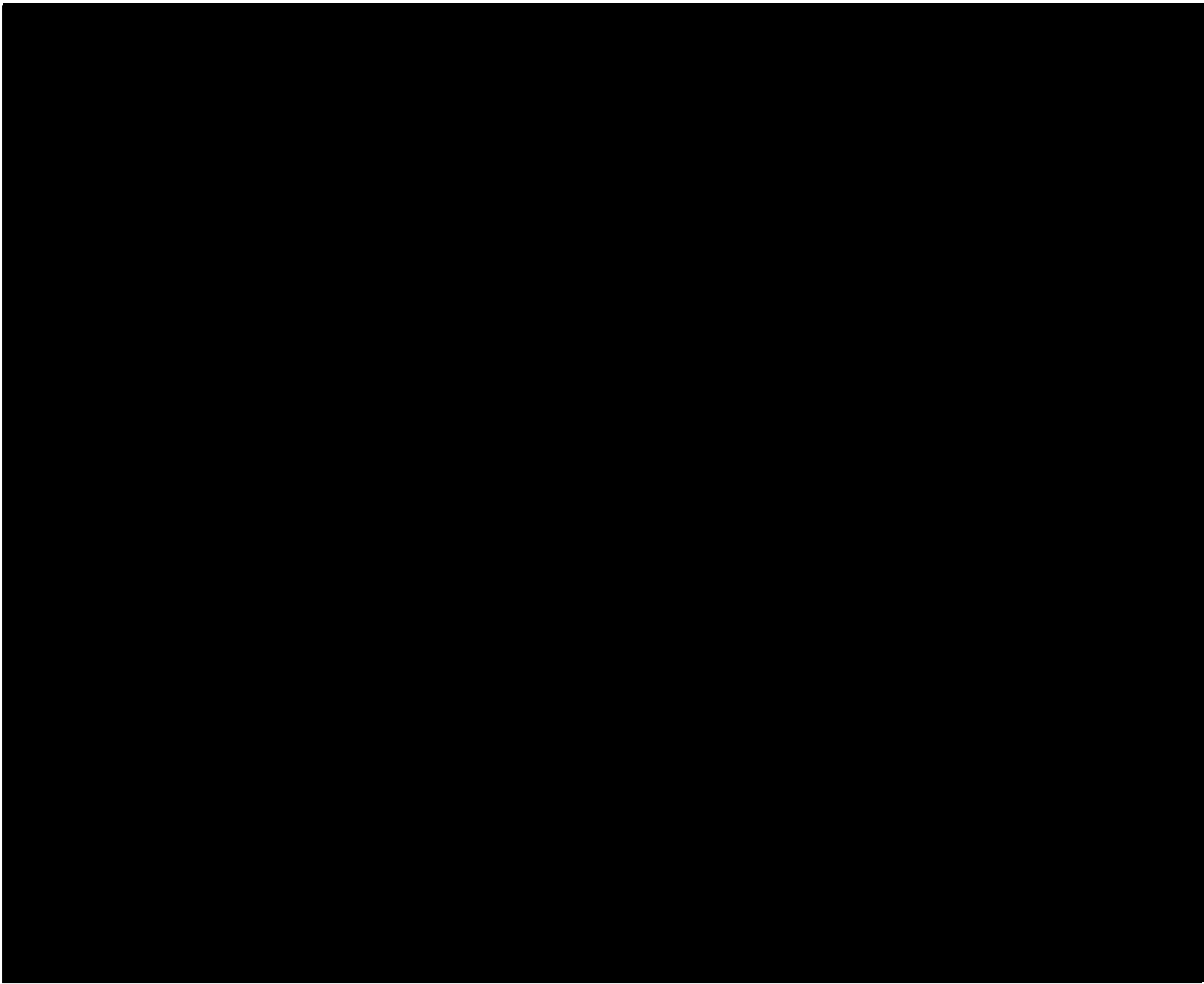
Ms Bowinn Ma

Canada

NDP Caucus

Room : [REDACTED]
Arrival Date : 06/21/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 41
Billing Date : 06/22/17
A/R Number

Date	Description	Debit	Credit
06/21/17	Room Charge	174.00	
06/21/17	Destination Marketing Fee	1.74	
06/21/17	Provincial Room Tax	19.33	
06/21/17	Room GST	8.79	
06/22/17	Visa [REDACTED] XXXXXX [REDACTED] [REDACTED]		203.86
Room H/GST Total - 8.79		Total	203.86
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



Booking

Thursday, June 22, 2017

Flight [redacted] **Twin Otter**
[redacted] **Victoria Harbour / Map** 
[redacted] **Vancouver Harbour / Map** 

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
. Bowinn Ma, Female

[Add to Calendar](#)

Invoice #5607346	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Standard GO Flex	\$186.64
+ Goods and Services Tax	\$9.85
Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure