



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39989

**MLA Name:** Ma, Bowinn VM150126

**Claim Date:** November 17, 2017

**Constituency:** North Vancouver - Lonsdale

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** North Van

**Travel To:** Victoria

**Trip Details:**

Date	Expenses	Amount
November 19, 2017	90(km)	\$47.70
November 23, 2017	90(km)	\$47.70
November 17, 2017	Taxi	\$26.40 ✓
November 18, 2017	Parking	\$4.50 ✓
November 18, 2017	Public Transportation	\$15.30 ✓
	From Oct 29 to Nov 18	
November 19, 2017	Dinner Only - Victoria	\$36.00
November 19, 2017	Ferry	\$155.00 ✓
November 20, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	Ferry	\$72.50 ✓
November 23, 2017	MLA Per Diem - Victoria	\$61.00
November 25, 2017	Parking	\$4.75 ✓
November 26, 2017	Airfare - oneway	\$189.00 ✓
November 26, 2017	Dinner Only - Victoria	\$36.00
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	MLA Per Diem - Victoria	\$61.00
November 29, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 29, 2017	Ferry	\$35.00 ✓
	reservation change fees	
November 30, 2017	Airfare - oneway	\$315.00 ✓
November 30, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	Taxi	\$24.10 ✓
December 02, 2017	Taxi	\$37.50 ✓
December 04, 2017	Airfare - oneway	\$241.50 ✓



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39989

**MLA Name:** Ma, Bowinn VM150126

**Claim Date:** November 17, 2017

**Constituency:** North Vancouver - Lonsdale

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
December 04, 2017	MLA Per Diem - Victoria	\$61.00
December 04, 2017	Taxi	\$30.30

**Total Payable** **\$1842.25**

Date 04 Dec 2017

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
-------------------	--------------	-----------	--------

Date DEC 05 2017

Signature

Spending

SUNSHINE CABS # 115  
1465 RUPERT ST  
NORTH VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/12/02  
TIME 3825 [REDACTED]  
CLERK ID 680  
RECEIPT NUMBER  
H85059879-001-006-004-0

PURCHASE  
TOTAL

**\$37.50**

Visa Credit  
A0000000031010  
8920BDB6C34BA7DD  
0000000000-

**APPROVED**

AUTH# 086128 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/11/30  
TIME 0183 [REDACTED]  
CLERK ID 4444  
INVOICE # 2638  
RECEIPT NUMBER  
H85000193-001-314-004-0

PURCHASE  
AMOUNT \$19.10  
TIP \$5.00  
TOTAL

**\$24.10**

Visa Credit  
A0000000031010  
4340ATA6BFCD602C  
0000000000-

**APPROVED**

AUTH# 057713 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

604\*871\*1111  
GST# [REDACTED]  
DOWNLOAD  
VANCOUVER APP

SUNSHINE CABS # 58  
1465 RUPERT ST  
NORTH VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/12/04  
TIME 1544 [REDACTED]  
CLERK ID 639  
RECEIPT NUMBER  
H85012385-001-107-002-0

PURCHASE  
AMOUNT \$23.30  
TIP \$7.00  
TOTAL

**\$30.30**

Visa Credit  
A0000000031010  
94F93626E2F14AA7  
0000000000-

**APPROVED**

AUTH# 062862 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

THANK YOU

THIS IS YOUR RECEIPT

Meter: [REDACTED]  
 Trans: 007223  
 Time: [REDACTED] NOV 25  
 Price: \$4.75  
 License plate: [REDACTED]

Card: \*\*\*\*\* [REDACTED]  
 Auth: 072719  
 Expires: [REDACTED]

SAT  
 NOV 25 2017

THANK YOU

RECEIPT  
 Imperial Parking  
 www.impark.com

**Stall # 12**

Expiration Date/Time  
 [REDACTED]

**NOV 19, 2017**

PURCHASE DATE/TIME [REDACTED] Nov 18, 2017  
 Total Due: \$4.50 Rate: \$4.50 - Until [REDACTED]  
 Total Paid: \$4.50 Payment Type: Card  
 Ticket #: 00035673  
 S/N #: 500013351313  
 Setting: [REDACTED]  
 Mach Name: [REDACTED]

#####/isa  
 Auth #: 068802

Thank You!

PARKING RECEIPT

RECEIPT  
 NORTH SHORE TAXI LTD  
 1966  
 264 PEMBERTON AVE  
 NORTH VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE VISA  
 DATE 2017/11/17  
 TIME 2822 [REDACTED]  
 CLERK ID 302001  
 RECEIPT NUMBER  
 086064338-001-001-668-0

PURCHASE AMOUNT \$20.40  
 TIP \$6.00  
**\$26.40**

Visa Credit  
 A0000000031010  
 14A2513118F2C42B  
 0000008000-E800  
 2040A3860560AFA6  
 0000008000-F800

APPROVED  
 AUTH# 063418 01-027  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Tsawwassen  
 To  
 Swartz Bay

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

**LANE 45**

RECEIPT - PLEASE RETAIN

**PURCHASE 2017/11/19**

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-
<b>Total</b>		<b>155.00</b>

Visa  
 \*\*\*\*\* [REDACTED] 155.00  
 AUTH 065922 66277357 0010012820 S  
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

**PURCHASE**

**BC Ferries**

2017/11/23  
 Swartz Bay  
 To  
 Tsawwassen

**AUTH ONLY**

1	Adult	17.20
20'	Undersize Vehi	57.50
	Fuel Rebate	2.20-
<b>Total</b>		<b>72.50</b>

Visa  
 \*\*\*\*\* [REDACTED] 72.50  
 005/01-66223093  
 0015154400  
 Approved: 037637  
 CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
 TSA 19 Nov 2017

SEE REVERSE SIDE OF TICKET

**LANE 09**

SWB 23 Nov 2017

SEE REVERSE SIDE OF TICKET





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.

**i** Transactions made online appear after you've tapped your Compass Card at a card reader.

#### Transaction filters:

Usage

Start date:

Oct-25-2017

End date:

Nov-26-2017

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Nov-18-2017 [REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Nov-18-2017 [REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]
Nov-18-2017 [REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Nov-18-2017 [REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]



Nov-17-2017 [REDACTED] Tap in at [REDACTED] - \$2.20  
Stored Value

Nov-17-2017 [REDACTED] Tap in at [REDACTED] - \$2.20  
Stored Value

[REDACTED]

[REDACTED]

Nov-17-2017 [REDACTED] Tap in at [REDACTED] - \$4.30  
Stored Value

Oct-29-2017 [REDACTED] Tap out at [REDACTED] \$0.00  
Stored Value

Oct-29-2017 [REDACTED] Tap in at [REDACTED] - \$2.20  
Stored Value

[REDACTED]

\$ 15.30 total

**From:** passengerservices@helijet.com  
**Sent:** Monday, November 27, 2017 10:23 AM  
**To:** [REDACTED]  
**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 [REDACTED]	
Sunday, November 26, 2017	Invoice #195309
[REDACTED] Vancouver Harbour	FARE-YWH-OffPeak_Winter17-18 \$180.00
[REDACTED] Victoria Harbour	+ GST \$9.00
35 minutes	Billing \$180.00
Confirmed	Taxes \$9.00
1 Passengers - Off-Peak	<b>Grand Total \$189.00</b>
• Bowinn Ma, Female	Visa \$189.00
<a href="#">Add to Calendar</a>	Date / Time November 26, 2017 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 094793

**From:** passengerservices@helijet.com  
**Sent:** Monday, December 04, 2017 1:33 PM  
**To:** [REDACTED]  
**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 [REDACTED]	
Thursday, November 30, 2017	Invoice #195311
[REDACTED] Victoria Harbour	FARE-YWH-Full_Winter17-18 \$300.00
[REDACTED] Vancouver Harbour	+ GST \$15.00
35 minutes	Billing \$300.00
Confirmed	Taxes \$15.00
1 Passengers - Full-Fare	<b>Grand Total \$315.00</b>
• Bowinn Ma, Female	Visa \$315.00
<a href="#">Add to Calendar</a>	Date / Time November 30, 2017 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 084604

**From:** passengerservices@helijet.com  
**Sent:** Monday, December 04, 2017 1:33 PM  
**To:** [REDACTED]  
**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 [REDACTED]

Monday, December 4, 2017

[REDACTED]  
[REDACTED]  
[REDACTED]

Vancouver Harbour  
Victoria Harbour

Dropoff:  
Shuttle Requested

35 minutes

Confirmed

1 Passengers - Peak  
Bowinn Ma, Female

Invoice #235462

FARE-QT private fare \$230.00

+ GST \$11.50

Billing \$230.00

Taxes \$11.50

**Grand Total \$241.50**

Visa \$241.50

Date / Time December 4, 2017 @ [REDACTED]

Summary #\*\*\*\*\* [REDACTED]

Expiration [REDACTED]

Authorization 017864

**From:** BCF Notifications <noreplies@bcferries.com>  
**Sent:** Wednesday, November 29, 2017 6:00 PM  
**To:** [REDACTED]  
**Subject:** BC Ferries Itinerary for Confirmation # [REDACTED]

BRITISH COLUMBIA FERRY SERVICES INC.  
Customer Service Centre, 500 - 1321 Blanshard St., Victoria, BC V8W 0B7 Toll free: 1-888-BCFERRY (1-888-223-3779)  
Telephone (Victoria): (250)386-3431

CONFIRMATION # [REDACTED] Issued: 29 Nov 17  
Please quote this confirmation and specific reservation numbers on all correspondence.

BOWINN MA

.  
. . .  
.

Phone: [REDACTED]

All amounts are in Canadian dollars.

RESERVATION # [REDACTED]  
Depart 03 Dec 2017 [REDACTED] Tsawwassen  
Arrive 03 Dec 2017 [REDACTED] Swartz Bay

Description & Amount

-----  
1 Reservation Premium 10.00  
1 Res Change Fee 5.00  
1 Res Change Fee 5.00  
-----

Total: \$20.00

RESERVATION # [REDACTED]  
Depart 07 Dec 2017 [REDACTED] Swartz Bay  
Arrive 07 Dec 2017 [REDACTED] Tsawwassen

Description & Amount

-----  
1 Reservation Premium 10.00  
1 Res Change Fee 5.00  
-----

Total: \$15.00

=====

TOTALS:  
Total Reservation Amount: \$35.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40124

**MLA Name:** Ma, Bowinn VM150126

**Claim Date:** December 05, 2017

**Constituency:** North Vancouver - Lonsdale

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** North Van

**Travel To:** 13 Victoria 13 2017

**Trip Details:**

Date	Expenses	Amount
December 05, 2017	MLA Per Diem - Victoria	\$61.00
December 06, 2017	Airfare - oneway	\$241.50 ✓
December 06, 2017	Breakfast & Lunch Only-Victoria	\$39.50
December 08, 2017	Taxi	\$49.00 ✓
December 09, 2017	Public Transportation	[REDACTED] ✓
	From Nov 19 to Dec 9	15.20

**Total Payable** [REDACTED] 406.20

Date 12 Dec 2017

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 DEC 13 2017

Signature [REDACTED]

Special Agent

**From:** passengerservices@helijet.com  
**Sent:** Thursday, December 07, 2017 11:37 AM  
**To:** [REDACTED]  
**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 [REDACTED]	
Wednesday, December 6, 2017	Invoice #235463
[REDACTED] Victoria Harbour	FARE-QT private fare \$230.00
[REDACTED] Vancouver Harbour	+ GST \$11.50
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
1 Passengers - Full-Fare	<b>Grand Total \$241.50</b>
Bowinn Ma, Female	Visa \$241.50
Corp Account Manager: 52000	Date / Time December 6, 2017 @ [REDACTED]
<a href="#">Add to Calendar</a>	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 012945



YELLOW CAB #78  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/12/08  
TIME 0225 [REDACTED]  
CLERK ID 5  
RECEIPT NUMBER  
H85022245-001-001-461-0

-----  
PURCHASE  
AMOUNT \$34.00  
TIP \$15.00  
TOTAL

**\$49.00**  
-----

Visa Credit  
A00000000031010  
45076696770834F1  
0000000000-

**APPROVED**

AUTH# 002616 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST [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.



Transactions made online appear after you've tapped your Compass Card at a card reader.

#### Transaction filters:

Usage

Start date:

Nov-19-2017

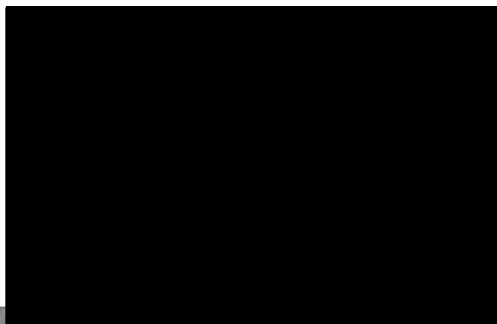
End date:

Dec-09-2017

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Dec-08-2017	[REDACTED] Tap out at [REDACTED] Stored Value	\$1.05	[REDACTED]
Dec-08-2017	[REDACTED] Tap in at [REDACTED] Stored Value	-\$4.30	[REDACTED]
Dec-07-2017	[REDACTED] Tap out at [REDACTED] Stored Value	\$1.05	[REDACTED]
Dec-07-2017	[REDACTED] Transfer at [REDACTED] Stored Value	-\$2.10	[REDACTED]



Dec-07-2017	[REDACTED]	Missing Tap out Stored Value	\$2.10	[REDACTED]
Dec-07-2017	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.30	[REDACTED]
Dec-07-2017	[REDACTED]	Transfer at [REDACTED] Stored Value	\$0.00	[REDACTED]
Dec-07-2017	[REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05	[REDACTED]
Dec-07-2017	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.30	[REDACTED]
Dec-07-2017	[REDACTED]	Refund at [REDACTED] Stored Value	\$4.30	[REDACTED]
Dec-07-2017	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.30	[REDACTED]
Dec-07-2017	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]
Dec-06-2017	[REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05	[REDACTED]
Dec-06-2017	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.30	[REDACTED]



AS per L.A.  
25.80  
10.60 \* = 15.20



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39800  
**MLA Name:** Ma, Bowinn VM150126      **Claim Date:** October 29, 2017  
**Constituency:** North Vancouver - Lonsdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** North Van      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
October 29, 2017	Airfare - oneway	\$189.00 ✓
October 29, 2017	Dinner Only - Victoria	\$36.00
October 30, 2017	MLA Per Diem - Victoria	\$61.00
October 31, 2017	MLA Per Diem - Victoria	\$61.00
November 01, 2017	MLA Per Diem - Victoria	\$61.00
November 01, 2017	Taxi	\$10.00 ✓
November 02, 2017	MLA Per Diem - Victoria	\$61.00
November 05, 2017	Dinner Only - Victoria	\$36.00 ✓
November 06, 2017	MLA Per Diem - Victoria	\$61.00
November 07, 2017	MLA Per Diem - Victoria	\$61.00
November 08, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 09, 2017	Airfare - oneway	\$315.00 ✓
November 09, 2017	Breakfast and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$1049.00</b>

Date 14 Nov 2017

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 NOV 15 2017

Signature [REDACTED]  
 Spending Authority Signature

BLUEBIRD CABS #10  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/11/01  
TIME 9952  
RECEIPT NUMBER  
C85068519-001-001-007-0

-----  
PURCHASE  
AMOUNT \$7.70  
TIP \$2.30  
TOTAL

**\$10.00**  
-----

Visa Credit  
A0000000031010  
A0714DEC41E5ABB3  
0080008000-E800  
57DC986882057D67  
0080008000-F800

**APPROVED**

AUTH# 074533 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE.250.382.2222

**From:** passengerservices@helijet.com  
**Sent:** Sunday, October 29, 2017 5:33 PM  
**To:** [REDACTED]  
**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 [REDACTED]	
<b>Sunday, October 29, 2017</b>	Invoice #195303
[REDACTED] Vancouver Harbour	FARE-YWH-OffPeak_Winter17-18 \$180.00
[REDACTED] Victoria Harbour	+ GST \$9.00
<b>35 minutes</b>	Billing \$180.00
<b>Confirmed</b>	Taxes \$9.00
<b>1 Passengers - Off-Peak</b>	<b>Grand Total \$189.00</b>
Bowinn Ma, Female	Visa \$189.00
<a href="#">Add to Calendar</a>	Date / Time October 29, 2017 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 065216

**From:** passengerservices@helijet.com  
**Sent:** Thursday, November 09, 2017 6:29 PM  
**To:** [REDACTED]  
**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 [REDACTED]	
Thursday, November 9, 2017	Invoice #195306
[REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour	FARE-YWH-Full_Winter17-18 \$300.00
35 minutes	+ GST \$15.00
Confirmed	Billing \$300.00
1 Passengers - Full-Fare Bowinn Ma, Female	Taxes \$15.00
<a href="#">Add to Calendar</a>	<b>Grand Total \$315.00</b>
	Visa \$315.00
	Date / Time November 9, 2017 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 053227



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

Claim Number: 39906  
 MLA Name: Ma, Bowinn [REDACTED]  
 Constituency: North Vancouver - Lonsdale  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Accompanying Person (CA)  
 Travel From: North Van  
 Trip Details: CA conference

Claim Date: October 22, 2017

Claimant Name: [REDACTED]  
 Travel To: Victoria



V131925

Date	Expenses	Amount
October 22, 2017	Ferry	\$16.70
October 22, 2017	Lunch & Dinner only	\$48.50
October 23, 2017	Dinner Only	\$36.00
October 24, 2017	Dinner Only	\$36.00
October 25, 2017	Full Day Meals Per Diem Allow.	\$61.00
October 26, 2017	Full Day Meals Per Diem Allow.	\$61.00

**Total Payable \$259.20**

Date 10 Nov 2017

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*

Date 10 Nov 2017

Signature [REDACTED]  
 Accompanying Person (CA) - [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]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 15 2017

Signature [REDACTED]  
 Spending Authority Signature



Tsawwassen  
To  
Swartz Bay



Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

RECEIPT - PLEASE RETAIN

PURCHASE 2017/10/22

1 Adult	17.20
Fuel Rebate	0.50-
Total	16.70

MasterCard  
\*\*\*\*\* [REDACTED] 16.70

CARD # 072191 66251449 8818812238 H

MasterCard  
A0000000041018 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 827

CARDHOLDER COPY

TSA 22 Oct 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET  
R10SK00745

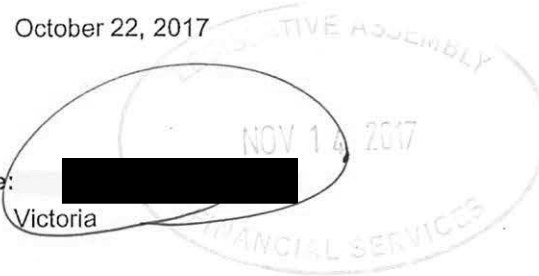


**Members Of The Legislative Assembly  
Travel Claim Form**

Claim Number: 39948  
 MLA Name: Ma, Bowinn [redacted]  
 Constituency: North Vancouver - Lonsdale  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [redacted]  
 Claimant Type: Accompanying Person (CA)  
 Travel From: North Van  
 Trip Details: CA conference

Claim Date: October 22, 2017

Claimant Name: [redacted]  
 Travel To: Victoria



✓ 131926

Date	Expenses	Amount
October 25, 2017	Accommodation Expenses Last 2 nights of the 4 day conference. Room split with [redacted] but [redacted] to be reimbursed in full.	\$314.00 ✓
October 25, 2017	Full Day Meals Per Diem Allow.	\$61.00 ✓
<b>Total Payable</b>		<b>\$375.00</b>

Date 10 Nov 2017

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*

Date 10 Nov 2017

Signature

Accompanying Person (CA) - [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

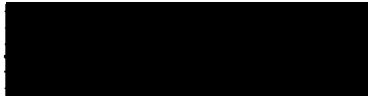
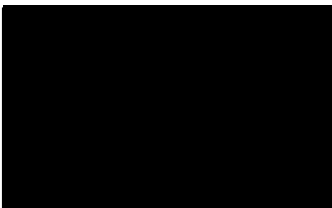
[redacted]

Date NOV 15 2017


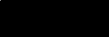
Signature


Spent Authority Signature

[redacted]

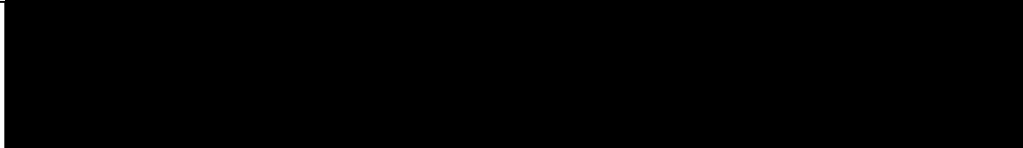


Canada

Room No. :   
 Arrival : 10/22/17  
 Departure : 10/26/17  
 Folio No. :   
 Conf. No. : 

Date	Description		Charges	Credits
10/24/17	Room		134.00	
10/25/17	Room		134.00	
10/25/17	Destination Marketing Fee 1%		2.68	
10/25/17	Municipal Hotel Tax 3%		8.12	
10/25/17	Provincial Hotel Tax 8%		21.66	
10/25/17	Goods and Service Tax 5%		13.54	
10/26/17	Mastercard	XXXXXXXXXXXX  XX/XX		314.00
			<b>Total Charges</b>	<b>314.00</b>
			<b>Total Credits</b>	<b>314.00</b>
			<b>Balance</b>	<b>0.00</b>
				<b>CAD</b>

<b>Net Amount</b>	<b>268.00</b>
<b>Destination Marketing Fee 1%</b>	<b>2.68</b>
<b>Provincial Hotel Tax 8%</b>	<b>29.78</b>
<b>Goods and Service Tax 5%</b>	<b>13.54</b>
	<b>0.00</b>
	<b>0.00</b>
<b>Total Charges</b>	<b>0.00</b>
	<b>CAD</b>





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

**Claim Number:** 39492

**MLA Name:** Ma, Bowinn VM150126 HWR

**Claim Date:** September 11, 2017

**Constituency:** North Vancouver - Lonsdale

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (CA)

**Claimant Name:** [REDACTED]

**Travel From:** North Van

**Travel To:** Victoria

**Trip Details:** PLEASE REIMBURSE  
MLA BOWINN MA!

Date	Expenses	Amount
September 11, 2017	airfare - round trip	\$414.00 ✓
<b>Total Payable</b>		<b>\$414.00</b>

Date 02 Oct 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

Date 02 Oct 2017 Signature [REDACTED]  
 Accompanying Person (CA) - [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 OCT 03 2017 Signature [REDACTED]  
 Spending Authority Signature

**From:** reservation@harbourair.com  
**Sent:** Thursday, September 21, 2017 11:08 AM  
**To:** [REDACTED]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

### Customer Information

<b>Account</b>	HAS #	[REDACTED]
	Name	[REDACTED]

### Booking #

<b>Monday, September 11, 2017</b>	<b>Invoice #5737385</b>
<b>Flight #</b> [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] <a href="#">Vancouver Harbour / Map</a>	Sked 200 : Carbon Offset \$0.65
[REDACTED] <a href="#">Victoria Harbour / Map</a>	Sked 200 : VHFC Terminal Fee \$9.86
<b>35 minutes</b>	Sked 200/300 : Standard GO Flex \$186.64
<b>KK- Confirmed</b>	+ Goods and Services Tax \$9.85
	<b>Billing</b> \$197.15

1 Passenger(s) - GoFlex  
[REDACTED] Male

Taxes \$9.85

**Grand Total** \$207.00

Add to Calendar

**Visa** \$207.00

Date / Time September 11, 2017 @ [REDACTED]

Summary #\*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 032321

**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

**Baggage:**

All routes (except routes listed below)  
25 lbs. Guaranteed  
25 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed  
15 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed  
\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
departure

**Booking #**

**Monday, September 11, 2017**

**Invoice#5737391**

Flight # [REDACTED]  
[REDACTED] Victoria Harbour / Map   
[REDACTED] Vancouver Harbour / Map 

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

40 minutes

**KK- Confirmed**

**1 Passenger(s) - GoFlex**

• [REDACTED] Male

**Add to Calendar**

Billing \$197.15

Taxes \$9.85

**Grand Total \$207.00**

Visa \$207.00

Date / Time September 11, 2017 @ [REDACTED]

Summary #\*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 032321

**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

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed  
25 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed  
15 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed  
\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
departure

**Booking Information**

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.



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

Page: 1

**Claim Number:** 39493  
**MLA Name:** Ma, Bowinn VM150126 HWR **Claim Date:** September 11, 2017  
**Constituency:** North Vancouver - Lonsdale  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]  
**Travel From:** North Van **Travel To:** Victoria  
**Trip Details:** PLEASE REIMBURSE TO BOWINN

Date	Expenses	Amount
September 11, 2017	airfare - round trip	\$414.00 ✓
<b>Total Payable</b>		<b>\$414.00</b>

Date 02 Oct 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

Date 02 Oct 2017 Signature [REDACTED]  
 Accompanying Person (CA) - [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 OCT 03 2017 Signature [REDACTED]  
 Spending Authority Signature



**From:** reservation@harbourair.com  
**Sent:** Thursday, September 21, 2017 11:09 AM  
**To:** [REDACTED]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

### Customer Information

<b>Account</b>	HAS #	[REDACTED]
	Name	[REDACTED]

### Booking #

<b>Monday, September 11, 2017</b>	<b>Invoice #5737368</b>
<b>Flight #</b> [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] <b>Vancouver Harbour / Map</b>	Sked 200 : Carbon Offset \$0.65
[REDACTED] <b>Victoria Harbour / Map</b>	Sked 200 : VHFC Terminal Fee \$9.86
<b>35 minutes</b>	Sked 200/300 : Standard GO Flex \$186.64
<b>KK- Confirmed</b>	+ Goods and Services Tax \$9.85
	<b>Billing</b> \$197.15

1 Passenger(s) - GoFlex  
[REDACTED] Male

Add to Calendar

Taxes \$9.85

**Grand Total** \$207.00

Visa \$207.00

Date / Time September 11, 2017 @ [REDACTED]

Summary #\*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 041481

**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

**Baggage:**

All routes (except routes listed below)  
25 lbs. Guaranteed  
25 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed  
15 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed  
\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
departure

Booking #7916675

Monday, September 11, 2017

Flight [REDACTED]

[REDACTED] Victoria Harbour / Map 

[REDACTED] Vancouver Harbour / Map 

40 minutes

Invoice #5737382

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

**KK- Confirmed**

**1 Passenger(s) - GoFlex**  
[REDACTED] Male

Billing \$197.15

Taxes \$9.85

**Grand Total \$207.00**

**Add to Calendar**

Visa \$207.00

Date / Time September 11, 2017 @ [REDACTED]

Summary #\*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 041481

**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

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed  
25 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed  
15 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed  
\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
departure

**Booking Information**

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39624

**MLA Name:** Ma, Bowinn VM150126

**Claim Date:** September 21, 2017

**Constituency:** North Vancouver - Lonsdale

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** North Van

**Travel To:** Vancouver/Victoria

**Trip Details:** Includes the week of UBCM.

Date	Expenses	Amount
September 21, 2017	Public Transportation	\$17.50 ✓
September 25, 2017	MLA Per Diem	\$61.00
September 25, 2017	Parking	\$21.00 ✓
September 26, 2017	Breakfast only	\$27.00
September 27, 2017	Breakfast only	\$27.00
September 27, 2017	Taxi	\$25.10 ✓
September 28, 2017	Breakfast & Dinner Only	\$48.50
October 01, 2017	Airfare - oneway	\$189.00 ✓
October 01, 2017	Dinner Only - Victoria	\$36.00
October 02, 2017	MLA Per Diem - Victoria	\$61.00
October 03, 2017	Lunch & Dinner only	\$48.50
October 04, 2017	MLA Per Diem - Victoria	\$61.00
October 05, 2017	Airfare - oneway	\$315.00 ✓
October 05, 2017	Breakfast & Dinner Only	\$48.50
October 15, 2017	Airfare - oneway	\$189.00 ✓
October 15, 2017	Dinner Only - Victoria	\$36.00



**Total Payable**      **\$1211.10**

Date 16 Oct 2017

Signature

[REDACTED 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
-------------------	--------------	-----------	--------

**From:** passengerservices@helijet.com  
**Sent:** Friday, October 06, 2017 11:02 AM  
**To:** [REDACTED]  
**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 # [REDACTED]

Thursday, October 5, 2017



Victoria Harbour



Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

• Bowinn Ma, Female

[Add to Calendar](#)

Invoice #195298

FARE-YWH-Full\_Winter17-18

\$300.00

+ GST

\$15.00

Billing

\$300.00

Taxes

\$15.00

**Grand Total**

**\$315.00**

Visa

\$315.00

Date / Time

October 5, 2017 @ [REDACTED]

Summary

##### [REDACTED]

Expiration

[REDACTED]

Authorization

001322

**From:** passengerservices@helijet.com  
**Sent:** Friday, October 06, 2017 11:02 AM  
**To:** [REDACTED]  
**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 # [REDACTED]

Sunday, October 1, 2017

[REDACTED]

Vancouver Harbour

Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak

• Bowinn Ma, Female

[Add to Calendar](#)

Invoice #195296

FARE-YWH-OffPeak\_Winter17-18

\$180.00

+ GST

\$9.00

Billing

\$180.00

Taxes

\$9.00

**Grand Total**

**\$189.00**

Visa

\$189.00

Date / Time

October 1, 2017 @ [REDACTED]

Summary

##### [REDACTED]

Expiration

[REDACTED]

Authorization

031474



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.

**i** Transactions made online appear after you've tapped your Compass Card at a card reader.

#### Transaction filters:

All

Start date:

Sep-21-2017

End date:

Oct-05-2017

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Oct-01-2017 [REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Oct-01-2017 [REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]
Sep-28-2017 [REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Sep-28-2017 [REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]

4.40



Sep-26-2017	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]
Sep-26-2017	[REDACTED]	Missing Tap out Stored Value	\$0.00	[REDACTED]
Sep-24-2017	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]
Sep-24-2017	[REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Sep-24-2017	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Sep-22-2017	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.30	[REDACTED]
Sep-21-2017	[REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Sep-21-2017	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]

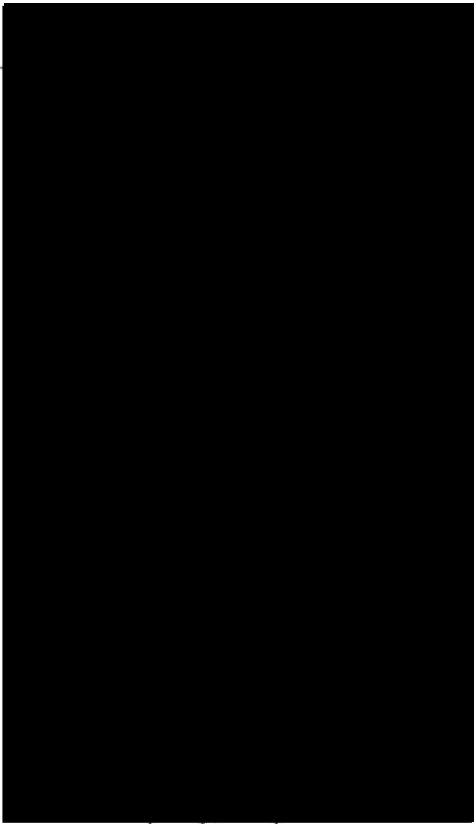
12 + 1.10  
13.10  
+ 4.40  

---

17.50



Same



MANAGED BY  
ADVANCED PARKING

Transaction-Id: 21810-21834  
Ticket-Nr.: 10046556

In: 09/25/2017  
Out: 09/25/2017  
Lane: 1  
LOT#:   
Duration:   
ID: Cashier2  
Vehicle LPN:

Transient Parker \$ 21.00  
\$  
Balance Due: \$ 21.00  
Credit Card \$ 21.00  
Change: \$ 0.00



NORTH SHORE TAXI 1966  
LTD  
264 PEMBERTON AVE  
NORTH VANCOUVBC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/09/27  
TIME 0306  
CLERK ID 028001  
RECEIPT NUMBER  
C85064345-001-001-416-0

PURCHASE  
AMOUNT \$21.10  
TIP \$4.00  
TOTAL

**\$25.10**

Zeag Parking LTD.  
Transaction Type: Clear  
Date/Time: 25/09/2017  
Card Issuer: VI  
CreditCard: XXXXXXXX  
Auth: 018743

Amount: \$21.00  
Status: Payment was successful

Visa Credit  
A0000000031010  
82B489BF232545E7  
0080008000-E800  
C1EF91F882806851  
0080008000-F800

**APPROVED**  
AUTH# 017305 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Approved - Thank you!

**From:** passengerservices@helijet.com  
**Sent:** Sunday, October 15, 2017 4:27 PM  
**To:** [REDACTED]  
**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 # [REDACTED]	
Sunday, October 15, 2017	Invoice #195299
[REDACTED]	FARE-YWH-OffPeak_Winter17-18 \$180.00
[REDACTED] Vancouver Harbour	+ GST \$9.00
[REDACTED] Victoria Harbour	Billing \$180.00
35 minutes	Taxes \$9.00
Confirmed	<b>Grand Total \$189.00</b>
1 Passengers - Off-Peak	Visa \$189.00
Bowinn Ma, Female	Date / Time October 15, 2017 @ [REDACTED]
<a href="#">Add to Calendar</a>	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 090947



## Members Of The Legislative Assembly Travel Claim Form



**Claim Number:** 39679  
**MLA Name:** Ma, Bowinn VM150126      **Claim Date:** October 05, 2017  
**Constituency:** North Vancouver - Lonsdale  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** North Van      **Travel To:** Victoria/Vancouver  
**Trip Details:**

Date	Expenses	Amount
October 05, 2017	Taxi	\$8.00 ✓
October 06, 2017	Taxi	\$35.50 ✓
October 10, 2017	Parking	\$6.00 ✓
October 12, 2017	Public Transportation	\$4.30 ✓
October 15, 2017	Taxi	\$18.00 ✓
October 16, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 17, 2017	MLA Per Diem - Victoria	\$61.00
October 18, 2017	MLA Per Diem - Victoria	\$61.00
October 19, 2017	Airfare - oneway	\$315.00 ✓
October 19, 2017	MLA Per Diem - Victoria	\$61.00
October 22, 2017	Airfare - oneway	\$189.00 ✓
October 22, 2017	Dinner Only - Victoria	\$36.00
October 23, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 24, 2017	Dinner Only - Victoria	\$36.00
October 25, 2017	MLA Per Diem - Victoria	\$61.00
October 26, 2017	Airfare - oneway	\$315.00 ✓
October 26, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$1364.80**

Date 26 Oct 2017

Signature [REDACTED]

Ma [REDACTED] 50126  
*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
-------------------	--------------	-----------	--------

**From:** passengerservices@helijet.com  
**Sent:** Thursday, October 19, 2017 5:34 PM  
**To:** [REDACTED]  
**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 # [REDACTED]	
Thursday, October 19, 2017	Invoice #195300
[REDACTED]	FARE-YWH-Full_Winter17-18 \$300.00
[REDACTED] Victoria Harbour	+ GST \$15.00
[REDACTED] Vancouver Harbour	Billing \$300.00
35 minutes	Taxes \$15.00
Confirmed	<b>Grand Total \$315.00</b>
1 Passengers - Full-Fare	Visa \$315.00
• Bowinn Ma, Female	Date / Time October 19, 2017 @ [REDACTED]
<a href="#">Add to Calendar</a>	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 005529

**From:** passengerservices@helijet.com  
**Sent:** Sunday, October 22, 2017 2:59 PM  
**To:** [REDACTED]  
**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 # [REDACTED]	
Sunday, October 22, 2017	Invoice #195301
[REDACTED] Vancouver Harbour Victoria Harbour	FARE-YWH-OffPeak_Winter17-18 \$180.00
35 minutes	+ GST \$9.00
Confirmed	Billing \$180.00
1 Passengers - Off-Peak Bowinn Ma, Female	Taxes \$9.00
<a href="#">Add to Calendar</a>	<b>Grand Total \$189.00</b>
	Visa \$189.00
	Date / Time October 22, 2017 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 024830

NORTH SHORE TAXI 1966  
LTD  
264 PEMBERTON AVE  
NORTH VANCOUVER BC

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC



CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/10/06  
TIME 2068 [REDACTED]  
CLERK ID 0561 [REDACTED]  
RECEIPT NUMBER  
C85064580-001-001-480

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/10/05  
TIME 5589 [REDACTED]  
CLERK ID 1718 [REDACTED]  
INVOICE # 1  
RECEIPT NUMBER  
C85055515-001-340-004 0

PURCHASE  
AMOUNT \$30.50  
TIP \$5.00  
TOTAL  
**\$35.50**

PURCHASE  
AMOUNT \$6.00  
TIP \$2.00  
TOTAL  
**\$8.00**

Visa Credit  
A0000000031010  
B5FC0C78FE75BBC21  
0080008000-E800  
23C32645E129D835  
0080008000-F800

Visa Credit  
A0000000031010  
487FD2BA55A772E7  
0080008000-E800  
A9438E906BB8E922  
0080008000-F800

**APPROVED**  
AUTH# 054388 01-027  
THANK YOU

**APPROVED**  
AUTH# 055144 01-027  
THANK YOU

CARDHOLDER COPY

CARDHOLDER COPY

BLUEBIRD CABS LTD  
CAB 04  
2612 QUADRA ST, 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

CARD ID: DV342463 BATCH#: [REDACTED]  
SHIFT#: [REDACTED]

WESTPARK - THANK YOU

PARKING RECEIPT

Sale

INV#: 000000073  
SE01:045001001073

WESTPARK [REDACTED]

THIS IS YOUR RECEIPT

Application Label: Visa Credit  
00031010  
00 00 00 00

Meter: [REDACTED]  
Trans: 004185  
Time: [REDACTED] OCT 10

Amount: \$ 16.00  
TAX: \$ 1.80

Total: CAD\$ 18.00

Rate: \$6.00  
License plate: [REDACTED]

APPROVED 024709  
001/00

Card: \*\*\*\*\* [REDACTED]  
Auth: [REDACTED]  
Expires: [REDACTED]

NO SIGNATURE REQUIRED

15-Oct -17

MERCHANT COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU

[REDACTED] TUE  
OCT 10 2017



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.

**i** Transactions made online appear after you've tapped your Compass Card at a card reader.

#### Transaction filters:

All

Start date:

Oct-06-2017

End date:

Oct-25-2017

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Oct-12-2017	[REDACTED] Tap in at [REDACTED] Stored Value	-\$4.30	[REDACTED]

**From:** passengerservices@helijet.com  
**Sent:** Thursday, October 26, 2017 5:05 PM  
**To:** [REDACTED]  
**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 # [REDACTED]	
Thursday, October 26, 2017	Invoice #195302
[REDACTED]	FARE-YWH-Full_Winter17-18 \$300.00
[REDACTED] Victoria Harbour	+ GST \$15.00
[REDACTED] Vancouver Harbour	Billing \$300.00
35 minutes	Taxes \$15.00
Confirmed	<b>Grand Total \$315.00</b>
1 Passengers - Full-Fare	Visa \$315.00
Bowinn Ma, Female	Date / Time October 26, 2017 @ [REDACTED]
<a href="#">Add to Calendar</a>	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 062059