



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40812
MLA Name: Ma, Bowinn VM150126 **Claim Date:** April 04, 2018
Constituency: North Vancouver - Lonsdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
April 04, 2018	Public Transportation Transit April 4-7	\$10.90 ✓
April 08, 2018	Airfare - oneway	\$241.50 ✓
April 08, 2018	Dinner Only - Victoria	\$36.00
April 09, 2018	MLA Per Diem - Victoria	\$61.00
April 10, 2018	Breakfast and Dinner Only-Victoria	\$48.50
April 11, 2018	MLA Per Diem - Victoria	\$61.00
April 12, 2018	Airfare - oneway	\$241.50 ✓
April 12, 2018	MLA Per Diem - Victoria	\$61.00
April 14, 2018	Taxi	\$60.00 ✓
April 15, 2018	Airfare - oneway	\$241.50 ✓
April 15, 2018	Dinner Only - Victoria	\$36.00
April 16, 2018	Breakfast and Dinner Only-Victoria	\$48.50
April 16, 2018	Taxi	\$18.37 ✓
April 17, 2018	MLA Per Diem - Victoria	\$61.00
April 18, 2018	MLA Per Diem - Victoria	\$61.00
April 19, 2018	Airfare - oneway	\$241.50 ✓
April 19, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1590.27

Date 19 Apr 2018

Signature

[REDACTED SIGNATURE]

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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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40812

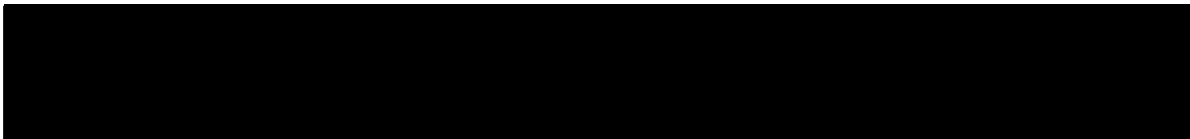
MLA Name: Ma, Bowinn VM150126

Claim Date: April 04, 2018

Constituency: North Vancouver - Lonsdale

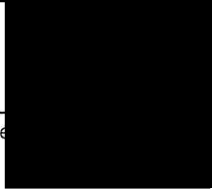
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date APR 19 2018

Signature _____
Special Representative Signature



From: passengerservices@helijet.com
Sent: Tuesday, April 10, 2018 8:22 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 [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking [REDACTED]	
Sunday, April 8, 2018	Invoice #237526
[REDACTED] Vancouver Harbour	FARE-QT private fare-2017 \$230.00
[REDACTED] Victoria Harbour	+ GST \$11.50
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
1 Passengers - Off-Peak	Grand Total \$241.50
· Bowinn Ma, Female	Visa \$241.50
Corp Account Manager [REDACTED]	Date / Time April 8, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]

From: passengerservices@helijet.com
Sent: Friday, April 13, 2018 8:10 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 [REDACTED]
Company B.C. Govt - Leg Assistant

Booking [REDACTED]

Thursday, April 12, 2018

[REDACTED]
Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Bowinn Ma, Female

Corp Account Manager [REDACTED]

Invoice #237527	
FARE-QT private fare-2017	\$230.00
+ GST	\$11.50
Billing	\$230.00
Taxes	\$11.50
Grand Total	\$241.50
Visa	\$241.50
Date / Time	April 12, 2018 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]

From: passengerservices@helijet.com
Sent: Monday, April 16, 2018 8:28 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 [REDACTED]

Company

B.C. Govt - Leg Assistant

Booking [REDACTED]

Sunday, April 15, 2018



Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Bowinn Ma, Female

Corp Account Manager: [REDACTED]

Invoice #237533

FARE-QT private fare-2017 \$230.00

+ GST \$11.50

Billing \$230.00

Taxes \$11.50

Grand Total \$241.50

Visa \$241.50

Date / Time April 15, 2018 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

From: passengerservices@helijet.com
Sent: Monday, April 16, 2018 8:26 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 [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking [REDACTED]	
Thursday, April 19, 2018	Invoice #237534
[REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour	FARE-QT private fare-2017 \$230.00
	+ GST \$11.50
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
1 Passengers - Full-Fare Bowinn Ma, Female	Grand Total \$241.50
Corp Account Manager [REDACTED]	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



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:

Apr-01-2018

End date:

Apr-10-2018

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Apr-07-2018 [REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]
Apr-05-2018 [REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Apr-05-2018 [REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]
Apr-05-2018 [REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05	[REDACTED]



Apr-05-2018	[REDACTED]	Transfer at [REDACTED] Stored Value	-\$1.05	[REDACTED]
Apr-05-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05	[REDACTED]
Apr-05-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.30	[REDACTED]
Apr-04-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05	[REDACTED]
Apr-04-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.30	[REDACTED]

NORTH SHORE TAXI 1988
LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

BLUEBIRD CABS #98
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/04/16
TIME 6433 [REDACTED]
CLERK ID 043001
RECEIPT NUMBER
C85007549-001-001-116-0

CARD [REDACTED] ***** [REDACTED]
CARD TYPE VISA
DATE 2018/04/16
TIME 5929 [REDACTED]
RECEIPT NUMBER
H85069022-001-243-005-0

PURCHASE
TOTAL
\$60.00

PURCHASE
AMOUNT \$16.70
TIP \$1.67
TOTAL
\$18.37

Visa Credit
40000000031010
08C0686F5728A9D7
0080008000-E800
7182126E98DA5857
0080008000-F800

Visa Credit
A0000000031010
6C87D5F86ECC5B30
0000000000-

APPROVED
AUTH# 02074 01-027
THANK YOU

APPROVED
FF/DT 20
AUTH# 005077 01-027
THANK YOU

CARDHOLDER COPY

NO SIGNATURE REQUIRED

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MERCHANT COPY

14.05



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40942

MLA Name: Ma, Bowinn VM150126

Claim Date: April 06, 2018

Constituency: North Vancouver - Lonsdale

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: North Vancouver

Travel To: Victoria

Trip Details: Including a trip to Squamish



Date	Expenses	Amount
April 22, 2018	120(km)	\$64.80
April 06, 2018	Taxi	\$12.00 ✓
April 08, 2018	Taxi	\$29.20 ✓
April 19, 2018	Taxi	\$25.00 ✓
April 20, 2018	Parking	\$16.00 ✓
April 22, 2018	Airfare - oneway	\$207.00
April 22, 2018	Dinner Only - Victoria	\$36.00
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 24, 2018	MLA Per Diem - Victoria	\$61.00
April 25, 2018	MLA Per Diem - Victoria	\$61.00
April 25, 2018 April 8-25	Public Transportation	\$8.80 ✓
April 26, 2018	Airfare - oneway	\$241.50 ✓
April 26, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$884.30

Date 26 Apr 2018

Signature

[REDACTED SIGNATURE]

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 ACCOUNTS OFFICE DATA]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40942

MLA Name: Ma, Bowinn VM150126

Claim Date: April 06, 2018

Constituency: North Vancouver - Lonsdale

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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APR 26 2018

Date _____ Signature _____
Spend _____



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:

TOTAL : \$8.80

Start date:

End date:

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Apr-22-2018 [REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Apr-22-2018 [REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]
Apr-19-2018 [REDACTED]	Refund at [REDACTED] Stored Value	\$2.20	[REDACTED]
Apr-19-2018 [REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]



Apr-19-2018	[REDACTED]	Refund at [REDACTED] Stored Value	\$2.20	[REDACTED]
Apr-19-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]
Apr-15-2018	[REDACTED]	Refund at [REDACTED] Stored Value	\$2.20	[REDACTED]
Apr-15-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]
Apr-15-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Apr-15-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]
Apr-14-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Apr-14-2018	[REDACTED]	Transfer at [REDACTED] Stored Value	\$0.00	[REDACTED]
Apr-14-2018	[REDACTED]	Missing Tap out Stored Value	\$0.00	[REDACTED]
Apr-14-2018	[REDACTED]	Transfer at [REDACTED] Stored Value	\$0.00	[REDACTED]
Apr-14-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]



Apr-14-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]
Apr-12-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Apr-12-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]

-15.40
6.60 / 8.80

Booking

Thursday, April 26, 2018

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Bowinn Ma, Female

Corp Account Manager

[Add to Calendar](#)

Invoice #237538

FARE-QT private fare \$230.00

+ GST \$11.50

Billing \$230.00

Taxes \$11.50

Grand Total \$241.50**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

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
Website: www.harbourair.com
4/22/2018
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Sunday, April 22, 2018
Passenger(s) [REDACTED]

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

Group list:
[REDACTED]
o Ma, Bowinn

Invoice #: 6002126

2x All Skeds - Baggage : Che [REDACTED]
2x Sked 200 : Carbon Offset [REDACTED]
2x Sked 200 : VHFC Terminal [REDACTED]
2x Sked 200/300 : (St) GO F [REDACTED]

Goods and Services Tax [REDACTED]

Grand Total [REDACTED]

Payment Information:

Visa

Date/Time 4/22/2018 [REDACTED]
Station HCXHCS08 [REDACTED]
Terminal ID HCXHCC08 [REDACTED]
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount [REDACTED]
Authorization 016055
Trace Number 070001001028
Response 00-001/APPROVED 016055
Chip ID A0000000031010
TVR/TSI 0080008000/F800



SALE

MD: 5773138
TID: 007 REF#: 00000008
Batch #: 040
04/06/18
APPR CODE: 088481
VISA Proximity
***** **/**

AMOUNT \$12.00

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/MERCH!

CUSTOMER COPY

[REDACTED] = 207.⁰⁰

SIDE UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH

██████████
HOURLY PARKING

Meter: ██████████
Trans: 007374
Price: \$16.00
Time: ██████████ APR 20
License plate: ██████████

Card: *****
Auth: 092873
Expires: ██████████

██████████ FRI
APR 20 2018
KEEP YOUR RECEIPT

THANKS FOR PARKING WITH
WESTPARK

SIDE UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH

MACLURE'S CAB 124
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2018/04/19
TIME 5062
CLERK ID 2
RECEIPT NUMBER
H85040753-001-367-008-0

PURCHASE
TOTAL
\$25.00

Visa Credit
A0000000031010
89878B7BABA1D8E0
0000000000-

APPROVED
FF/DT 20
AUTH# 082804 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

NORTH SHORE TAXI 1966
LTD
734 PEMBERTON AVE
NORTH VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2018/04/08
TIME 9030
CLERK ID 311101
RECEIPT NUMBER
C85064300-001-001-901-0

PURCHASE
AMOUNT \$22.70
TIP \$6.50
TOTAL \$29.20

Visa Credit
A0000000031010
19D41BE31E443DD93
0080008000-E800
20C5EE09C3C4E1E7
0090000000-F800

APPROVED
AUTH# 054867 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40960

MLA Name: Ma, Bowinn VM150126

Claim Date: April 22, 2018

Constituency: North Vancouver - Lonsdale

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

Claimant Type: Accompanying Person (Other) *family*

Travel From: North Vancouver

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
April 22, 2018	Airfare	\$207.00 ✓
April 26, 2018	Airfare	\$207.00 ✓
Total Payable		\$414.00

Date 26 Apr 2018

Signature _____

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
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Date APR 26 2018

Signature _____

Signature _____

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
Website: www.harbourair.com
4/22/2018
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

[REDACTED]
Sunday, April 22, 2018
[REDACTED] Passenger(s)

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

Group list:
[REDACTED]

Invoice #: 6002126

2x All Skeds - Baggage : Che [REDACTED]
2x Sked 200 : Carbon Offset [REDACTED]
2x Sked 200 : VHFC Terminal [REDACTED]
2x Sked 200/300 : (St) GO F [REDACTED]

Goods and Services Tax [REDACTED]

Grand Total [REDACTED]

Payment Information:

Visa [REDACTED]

Date/Time 4/22/2018 [REDACTED]
Station HCXHCS08 [REDACTED]
Terminal ID HCXHCC08
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount \$414.00
Authorization 016055
Trace Number 070001001028
Response 00-001/APPROVED 016055
Chip ID A000000031010
TVR/TSI 0080008000/F800

[REDACTED] = 207.⁰⁰

From: reservation@harbourair.com
Sent: Monday, April 23, 2018 8:33 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 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

Account	HAS #	[REDACTED]
	Name	[REDACTED]

Booking [REDACTED]

Thursday, April 26, 2018	Invoice #6002098
Flight [REDACTED]	Air Transportation Charges
[REDACTED] Victoria Harbour / Map	Sked 200/300 : (St) GO Flex \$186.64
[REDACTED] Vancouver Harbour / Map	Taxes, Fees and Charges
35 minutes	All Skeds - Baggage : Checked Baggage Fee \$0.00
KK- Confirmed	Sked 200 : Carbon Offset \$0.65
	Sked 200 : VHFC Terminal Fee \$9.86
	+ Goods and Services Tax \$9.85

1 Passenger(s) - GoFlex



[Add to Calendar](#)

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
(subject to difference in fare value)
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

Domestic Flights

- 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.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41198
MLA Name: Ma, Bowinn VM150126 **Claim Date:** May 17, 2018
Constituency: North Vancouver - Lonsdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
May 27, 2018	Airfare - oneway	\$241.50 ✓
May 28, 2018	MLA Per Diem - Victoria	\$61.00
May 29, 2018	MLA Per Diem - Victoria	\$61.00
May 30, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018	Airfare - oneway	\$241.50 ✓
May 31, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 31, 2018 May 17- May 31	Public Transportation	\$10.90 ✓



Total Payable \$725.40

Date 31 May 2018

Signature [REDACTED]

Ma, Bowinn VM150126
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date JUN 06 2018

Signature [REDACTED]

Spending [REDACTED] Signature



From: passengerservices@helijet.com
Sent: Friday, December 15, 2017 2:46 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, May 27, 2018	Invoice #242468
[Redacted] Vancouver Harbour	FARE-QT private fare \$230.00
[Redacted] Victoria Harbour	+ GST \$11.50
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
	Grand Total \$241.50
1 Passengers - Off-Peak	Weekend and Off Peak Fares
Bowinn Ma, Female	
Corp Account Manager [Redacted]	
Add to Calendar	

Booking

Thursday, May 31, 2018

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Bowinn Ma, Female

Corp Account Manager

[Add to Calendar](#)

Invoice #242469

FARE-QT private fare \$230.00

+ GST \$11.50

Billing \$230.00

Taxes \$11.50

Grand Total \$241.50

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:

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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



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:

Start date:

End date:

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
May-27-2018	[REDACTED] Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
May-27-2018	[REDACTED] Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]

→ 2.20





May-22-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05	[REDACTED]
May-22-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.30	[REDACTED]
May-22-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05	[REDACTED]
May-22-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.30	[REDACTED]
May-17-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
May-17-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]

3.25

3.25

2.20

TOTAL = \$ 10.90



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41110
MLA Name: Ma, Bowinn VM150126 **Claim Date:** April 26, 2018
Constituency: North Vancouver - Lonsdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
May 05, 2018 Car2go	Taxi	\$26.79 ✓
May 06, 2018	Airfare - oneway	\$241.50 ✓
May 06, 2018	Dinner Only - Victoria	\$36.00
May 07, 2018	MLA Per Diem - Victoria	\$61.00
May 08, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 09, 2018	MLA Per Diem - Victoria	\$61.00
May 10, 2018	Airfare - oneway	\$241.50 ✓
May 10, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 13, 2018	Airfare - oneway	\$241.50 ✓
May 13, 2018	Dinner Only - Victoria	\$36.00
May 14, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 15, 2018	MLA Per Diem - Victoria	\$61.00
May 16, 2018	MLA Per Diem - Victoria	\$61.00 ✓
May 17, 2018	Airfare - oneway	\$241.50 ✓
May 17, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 17, 2018 April 26- May 17	Public Transportation	\$37.10 ✓

Total Payable \$1539.89

Date 17 May 2018

Signature [REDACTED]

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

From: passengerservices@helijet.com
Sent: Monday, December 04, 2017 11:44 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, May 6, 2018

[REDACTED] Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Bowinn Ma, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #237539

FARE-QT private fare \$230.00

+ GST \$11.50

Billing \$230.00

Taxes \$11.50

Grand Total \$241.50

Weekend and Off Peak Fares

Booking

Thursday, May 10, 2018

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Bowinn Ma, Female

Corp Account Manager

[Add to Calendar](#)

Invoice #237540

FARE-QT private fare \$230.00

+ GST \$11.50

Billing \$230.00

Taxes \$11.50

Grand Total \$241.50

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GST#:

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Payment:

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Passenger Check-in:

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Terminals:

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



Service Provider / Fournisseur de service:
car2go Canada, Ltd • 321 Water Street Ste. 330 • Vancouver, BC V6B 1B8

Invoice / Facture

Miss / Mademoiselle Bowinn Ma



North Vancouver, BC



Customer /Client: Bowinn
Customer number: [Redacted]
Invoice number/Numéro de facture: [Redacted]
Date/Date: 05/03/2018
Period from/Période du: 05/03/2018
To/Au: 05/03/2018
E-Mail/Courriel: accounting.na@car2go.com

Service Provider / Fournisseur de service: car2go Canada, Ltd

HST/GST/PST [Redacted]

Customer / Client: Bowinn Ma

Trips										
Date	Time / Heure	Duration / Durée D:H:M	car2go	Start / Départ	Destination	Net	Sales Tax Amount / Montant des taxes de vente		Total Amount / Montant total	
							\$	%		\$
05/03/18	[Redacted]	[Redacted] 10.0	[Redacted]	111 Esplanade Ave, North Vancouver, BC V7M 1A1	182-202 W 1st St, North Vancouver, BC V7M 1C9	23.92			2.87	26.79
		1 h package				13.00	12.00	1.56		14.56
		Drive duration				9.92	12.00	1.19		11.11
		Driver Protection Fee				1.00	12.00	0.12		1.12
						HST/GST		5.00	1.15	
						PST		7.00	1.60	
						Subtotal / Sous-total	23.92		2.87	26.79



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:

Apr-26-2018

End date:

May-17-2018

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
May-13-2018	[REDACTED] Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
May-13-2018	[REDACTED] Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]
May-12-2018	[REDACTED] Tap in at Bus Stop [REDACTED] Stored Value	-\$2.20	[REDACTED]
May-12-2018	[REDACTED] Tap in at Bus Stop [REDACTED] Stored Value	-\$2.20	[REDACTED]

Handwritten notes:
 > 2.20
 - 2.20
 - 2.20



May-11-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05	[REDACTED]
May-11-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.30	[REDACTED]
May-11-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05	[REDACTED]
May-11-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.30	[REDACTED]
May-10-2018	[REDACTED]	Transfer at Bus Stop [REDACTED] Stored Value	\$0.00	[REDACTED]
May-10-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
May-10-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]
May-06-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
May-06-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]
May-04-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05	[REDACTED]
May-04-2018	[REDACTED]	Transfer at [REDACTED] Stored Value	-\$1.05	[REDACTED]

3.25

3.25

2.20

2.20

0.00



May-04-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05	[REDACTED]
May-04-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.30	[REDACTED]
May-03-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
May-03-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]
May-03-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05	[REDACTED]
May-03-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.30	[REDACTED]
May-03-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05	[REDACTED]
May-03-2018	[REDACTED]	Transfer at [REDACTED] Stored Value	-\$2.10	[REDACTED]
May-03-2018	[REDACTED]	Tap in at Bus Stop [REDACTED] Stored Value	-\$2.20	[REDACTED]
May-01-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05	[REDACTED]
May-01-2018	[REDACTED]	Transfer at [REDACTED] Stored Value	-\$1.05	[REDACTED]

> 3.25

> 2.20

> 3.25

> 1.05

2.20

> 0.00



May-01-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05	[REDACTED]
May-01-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.30	[REDACTED]
Apr-29-2018	[REDACTED]	Tap in at Bus Stop [REDACTED] Stored Value	-\$2.20	[REDACTED]
Apr-26-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Apr-26-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]

-3.25

-2.20

>2.20

Total = \$ 37.10

From: passengerservices@helijet.com
Sent: Monday, December 04, 2017 11:45 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Bowinn Ma

Booking [REDACTED]

Sunday, May 13, 2018

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
· Bowinn Ma, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #237544

FARE-QT private fare \$230.00

+ GST \$11.50

Billing \$230.00

Taxes \$11.50

Grand Total \$241.50

Weekend and Off Peak Fares

Booking

Thursday, May 17, 2018

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
· Bowinn Ma, Female

Corp Account Manager

[Add to Calendar](#)

Invoice #237545

FARE-QT private fare \$230.00

+ GST \$11.50

Billing \$230.00

Taxes \$11.50

Grand Total \$241.50

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