



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42315
MLA Name: Ma, Bowinn VM150126 **Claim Date:** November 25, 2018
Constituency: North Vancouver - Lonsdale
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
December 10, 2018	57(km) North Vancouver to Tsawwassen	\$30.78
December 10, 2018	32(km) Swartz Bay to Legislature	\$17.55
December 12, 2018	19(km) Horseshoe Bay to North Vancouver	\$10.31
December 12, 2018	110(km) Victoria to Nanaimo Duke Point	\$59.40
November 04, 2018	Airfare - oneway Missed flight	\$-230.00 ✓
November 25, 2018	Airfare - oneway Vancouver- Victoria	\$230.00 ✓
November 26, 2018	Breakfast and Dinner Only-Victoria	\$48.50 ✓
November 27, 2018	Airfare - oneway Victoria-Vancouver	\$325.00 ✓
December 05, 2018	Public Transportation October 1- December 5	\$34.30 ✓
December 10, 2018	Dinner Only - Victoria	\$36.00 ✓
December 10, 2018	Ferry Vancouver-Victoria	\$155.00 ✓
December 11, 2018	MLA Per Diem - Victoria	\$61.00
December 12, 2018	Breakfast & Lunch Only-Victoria	\$39.50
December 12, 2018	Ferry Nanaimo- Horseshoe bay	\$74.95 ✓





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42315

MLA Name: Ma, Bowinn VM150126

Claim Date: November 25, 2018

Constituency: North Vancouver - Lonsdale

Type Of Trip: MLA Travel

Date	Expenses	Amount
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Total Payable	\$892.29
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Date 18 Dec 2018

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

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Date DEC 20 2018

Signature

Spent Authority Signature

Booking

Sunday, November 25, 2018

Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Bowinn Ma, Female

Corp Account Manager

[Add to Calendar](#)

Invoice #309061

FARE-QT private fare-2017 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

Grand Total \$230.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Airfare - oneway
November 25, 2018
\$230.00

Booking #

Tuesday, November 27, 2018

Victoria Harbour (Downtown)
Vancouver Harbour
(Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
Bowinn Ma, Female

[Add to Calendar](#)

Invoice #353187	
FARE-YWH-FULL_Winter18-19	\$309.52
+ GST	\$15.48
Billing	\$309.52
Taxes	\$15.48
Grand Total	\$325.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Airfare - oneway
November 27, 2018
\$ 325.00

Tsawwassen
To
Swartz Bay

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/10

20'	Undersize Vehi	57.50
1	Adult	17.20
	Priority Loadi	80.30

Total	
Visa	

AUTH 032103 66277657 0010013550 5	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

Ferry
December 10, 2018
Vancouver - Victoria
\$155.00

Price Breakdown:
57.50 (vehicle)
80.30 (priority loading)
17.20 (one adult)
155.00

CARDHOLDER COPY
TSA 10 Dec 2018

SEE REVERSE SIDE OF TICKET

Nanaimo (Dep. Bay)

To

Horseshoe Bay



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

LANE 14

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/12

20' Undersize Vehi 57.50
Adult

Port Fee Adul

Total

Visa

AUTH 030151 66279105 001001900 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

17.20
0.25

Ferry
December 12, 2018
\$74.95

57.50
17.20
0.25

74.95

CARDHOLDER COPY

NAN 12 Dec 2018

SE ET



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:

All

Start date:

Oct-01-2018

End date:

Oct-04-2018

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Oct-04-2018	[Redacted] Tap in at Bus Stop [Redacted] Stored Value	-\$2.30	[Redacted] 2.30
Oct-04-2018	[Redacted] Tap out at [Redacted] Stored Value	\$0.00	[Redacted]
Oct-04-2018	[Redacted] Tap in at [Redacted] Stored Value	-\$2.30	[Redacted] 2.30
Oct-04-2018	[Redacted] Missing Tap out Stored Value	\$0.00	[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:

All

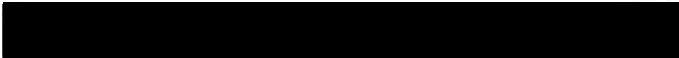
Start date:

Oct-14-2018

End date:

Oct-14-2018

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Oct-14-2018	[Redacted] Tap in at [Redacted] Stored Value	-\$2.30	[Redacted] / 2.30



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:

All

Start date:

Oct-21-2018

End date:

Oct-28-2018

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Oct-28-2018	[Redacted] Tap out at [Redacted] Stored Value	\$0.00	[Redacted] 2.30
Oct-28-2018	[Redacted] Tap in at [Redacted] Stored Value	-\$2.30	[Redacted]
Oct-25-2018	[Redacted] Tap out at [Redacted] Stored Value	\$0.00	[Redacted]
Oct-25-2018	[Redacted] Tap in at [Redacted] Stored Value	-\$2.30	[Redacted] 2.30

Oct-21-2018 [REDACTED] Tap out at [REDACTED] \$0.00
Stored Value

Oct-21-2018 [REDACTED] Tap in at [REDACTED] -\$2.30
Stored Value

[REDACTED] 2.30



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:

All

Start date:

Nov-18-2018

End date:

Nov-30-2018

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Nov-30-2018	Tap out at Stored Value	\$1.05	
Nov-30-2018	Tap in at Stored Value	-\$4.40	
Nov-30-2018	Tap in at Bus Stop Stored Value	-\$2.30	
Nov-29-2018	Tap in at Bus Stop Stored Value	-\$2.30	

3.35
2.30
2.30

Nov-29-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05
Nov-29-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.40
Nov-27-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00
Nov-27-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.30
Nov-27-2018	[REDACTED]	Missing Tap out Stored Value	\$0.00
Nov-25-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.30
Nov-22-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00
Nov-22-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.30
Nov-18-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00
Nov-18-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.30

3.35
2.30
2.30
2.30
2.30

2.30
2.30
2.30
2.30
2.30
2.30
2.30
3.35
2.30
3.35
2.30
2.30
2.30
2.30

= \$34.30

Booking # [REDACTED]

Sunday, November 4, 2018

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
· Bowinn Ma, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #309052	
FARE-QT private fare-2017	\$219.05
+ GST	\$10.95
Billing	\$219.05
Taxes	\$10.95
Grand Total	\$230.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

*Originally paid
on claim
42159*

*flight not
taken.*



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



Claim Number: 42329
MLA Name: Ma, Bowinn [REDACTED] **Claim Date:** November 05, 2018
Constituency: North Vancouver - Lonsdale
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constituency **Travel To:** Victoria
Trip Details: CA Conference

V 132761

Date	Expenses	Amount
November 05, 2018 Nov 5- Nov 8	Accommodation Expenses	\$362.01 ✓
November 05, 2018	Ferry Vancouver-Victoria	\$17.20 ✓
November 05, 2018	Lunch & Dinner only	\$48.50
November 05, 2018	Public Transportation Translink fare & BC transit fare 5.45 + 2.75	\$8.20
November 06, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 07, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 08, 2018	Breakfast & Dinner Only	\$48.50

Total Payable \$606.41

Date 27 Nov 2018 Signature [REDACTED]
 certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 27 Nov 2018 Signature [REDACTED]
 Accompanying
 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 DEC 04 2018 Signature [REDACTED]
 Spending Authority Signature

Tsawwassen
To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/05

1 Adult	17.20
Total	17.20

MasterCard
***** [REDACTED] 17.20

AUTH 032324 66251536 0010010040 H

Tangerine Card
A000000041010 / 0000000000 /

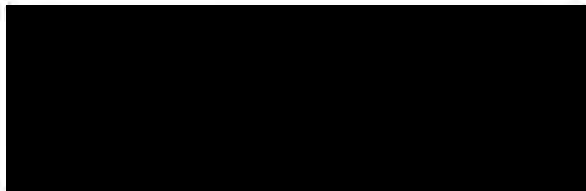
NO SIGNATURE TRANSACTION







01 APPROVED - THANK YOU 027

CARDHOLDER COPY

TSA 05 Nov 2018 [REDACTED]


SEE REVERSE SIDE OF TICKET



Room No. : 
 Arrival : 11-05-18
 Departure : 11-08-18
 Folio No. : 
 Conf. No. : 
 AR No. : 
 Reference No. : 
 Custom Ref. : 

Canada

Company Name: Legislative Assembly of BC
 Group Name:

Date	Description	Charges	Credits
11-05-18	Room Charge	103.00	
11-05-18	DMF 1%	1.03	
11-05-18	Hotel Room Tax 11%	11.44	
11-05-18	GST 5%	5.20	
11-06-18	Room Charge	103.00	
11-06-18	DMF 1%	1.03	
11-06-18	Hotel Room Tax 11%	11.44	
11-06-18	GST 5%	5.20	
11-07-18	Room Charge	103.00	
11-07-18	DMF 1%	1.03	
11-07-18	Hotel Room Tax 11%	11.44	
11-07-18	GST 5%	5.20	
11-08-18	Mastercard XXXXXXXXXXXX  XX/XX		362.01
		Total Charges	362.01
		Total Credits	362.01
		Balance	0.00



[REDACTED]

Compass Card Usage

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Transaction filters:

Sales

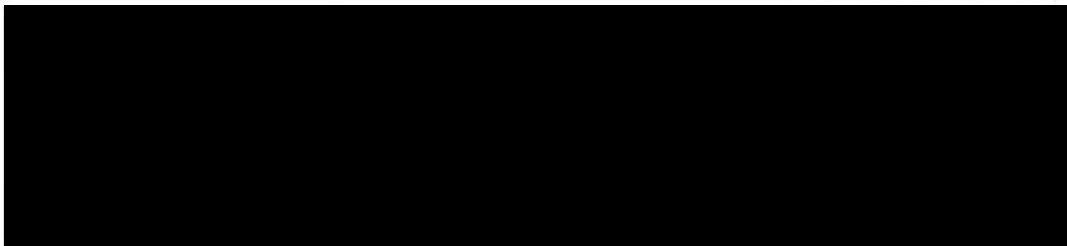
Start date:

Oct-29-2018

End date:

Nov-29-2018

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
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Nov-05-2018	[REDACTED]	Transfer at [REDACTED] Stored Value	-\$1.05	[REDACTED]
Nov-05-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05	[REDACTED]
Nov-05-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.40	[REDACTED]
Nov-01-2018	[REDACTED]	Tap in at Bus Stop [REDACTED] Stored Value	-\$2.30	[REDACTED]

I understand if it is the case that I will not be reimbursed for the BC Transit fare since I do not have receipts nor tickets since single boarding fares are cash only.

Thanks and best,
[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42071
MLA Name: Ma, Bowinn VM150126 **Claim Date:** October 28, 2018
Constituency: North Vancouver - Lonsdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 28, 2018	Airfare - oneway Vancouver- Victoria	\$230.00 ✓
October 28, 2018	Dinner Only - Victoria	\$36.00
October 29, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 30, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 31, 2018	Dinner Only - Victoria	\$36.00
November 01, 2018	Airfare - oneway Victoria-Vancouver	\$255.15 ✓
November 01, 2018	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable \$702.65

Date 01 Nov 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 [REDACTED]	Account Code [REDACTED]	STOB Code [REDACTED]	Amount [REDACTED]
--	-----------------------------------	--------------------------------	-----------------------------

Date [REDACTED]

Signature [REDACTED]

Spending Authority Signable

Booking #

Thursday, November 1, 2018

Victoria Harbour (Downtown)
Vancouver Harbour
(Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
Bowinn Ma, Female

[Add to Calendar](#)

Invoice #310190

FARE-QT private fare-2018	\$243.00
+ GST	\$12.15

Billing	\$243.00
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Taxes	\$12.15
-------	---------

Grand Total	\$255.15
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Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Airfare - oneway
Victoria - Vancouver
November 1, 2018
\$ 255.15

Booking # [REDACTED]

Sunday, October 28, 2018

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
• Bowinn Ma, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #309051

FARE-QT private fare-2017	\$219.05
+ GST	\$10.95

Billing	\$219.05
---------	----------

Taxes	\$10.95
-------	---------

Grand Total	\$230.00
--------------------	-----------------

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Airfare - oneway
Vancouver - Victoria
Oct 28/2018
\$230.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42159
MLA Name: Ma, Bowinn VM150126
Constituency: North Vancouver - Lonsdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency
Travel To: Victoria
Trip Details:



Date	Expenses	Amount
October 18, 2018	Taxi	\$15.10 ✓
October 18, 2018	Taxi	\$30.00 ✓
November 04, 2018	Airfare - oneway Vancouver-Victoria	\$230.00 ✓
November 04, 2018	Dinner Only - Victoria	\$36.00
November 05, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 06, 2018	MLA Per Diem - Victoria	\$61.00
November 07, 2018	MLA Per Diem - Victoria	\$61.00
November 08, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$542.60**

Date 08 Nov 2018

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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 13 2018

Signature

[REDACTED SIGNATURE]

Authority Signature

Booking # [REDACTED]

Sunday, November 4, 2018

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
• Bowinn Ma, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #309052

FARE-QT private fare-2017 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

Grand Total \$230.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Airfare - oneway
November 4, 2018
\$230.00

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

YELLOW CAB #129
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/10/18
TIME 9362 [REDACTED]
CLERK ID 9
INVOICE # 47
RECEIPT NUMBER
H85054993-001-858-007-0

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/10/18
TIME 0237 [REDACTED]
CLERK ID 5
RECEIPT NUMBER
H85042444-001-006-670-0

PURCHASE
AMOUNT \$15.10
TIP [REDACTED]
TOTAL [REDACTED]

PURCHASE
AMOUNT \$30.00
TIP [REDACTED]
TOTAL [REDACTED]

Visa Credit
A0000000031010
30719A9C4390C9A6
0000000000-

Visa Credit
A0000000031010
5C0278854A2ED62B
0000000000-

APPROVED

AUTH# 055426 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604*871*1111
GST# [REDACTED]
DOWNLOAD
VAN TAXI APP

Taxi
10/18/18
\$15.10

APPROVED

AUTH# 013139 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST [REDACTED]

Taxi
10/18/18
\$30.00



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

Claim Number: 42171
 MLA Name: Ma, Bowinn [redacted] Claim Date: November 05, 2018
 Constituency: North Vancouver - Lonsdale
 Type Of Trip: Accompanying Person Travel
 Prepared By: [redacted]
 Claimant Type: Accompanying Person (CA) Claimant Name: [redacted] *Paul*
 Travel From: North Vancouver-Lonsdale Travel To: Victoria
 Trip Details: CA Conference
 Airfare paid by MLA

V131926

Date	Expenses	Amount
November 05, 2018	Accommodation Expenses Accommodation expenses for both [redacted] and [redacted] Nov 5- Nov 8	[redacted] <i>668.19</i>
November 05, 2018	Lunch & Dinner only	\$48.50
November 06, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 07, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 08, 2018	Breakfast only	\$27.00
Total Payable		[redacted] <i>865.69</i>

Date 13 Nov 2018

Signature [redacted]
 I, Ma, Bowinn certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 13 Nov 2018

Signature [redacted]
 Accompanying Person (CA) - [redacted] 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 [redacted]	Account Code [redacted]	STOB Code [redacted]	Amount [redacted]
Date <u>NOV 19 2018</u>	Signature <u>[redacted]</u>	Special Agent <u>[redacted]</u>	[redacted]





Canada

Company Name:

Group Name:

Room No. :

Arrival : 11-05-18

Departure : 11-08-18

Folio No. :

Conf. No. :

AR No. :

Reference No. :

Custom Ref. :

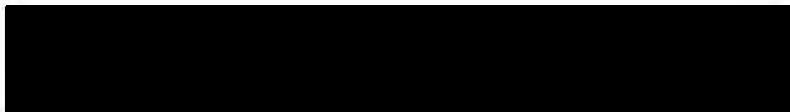
Date	Description	Charges	Credits
11-05-18	Room Charge	189.00	
11-05-18	DMF 1%	1.89	
11-05-18	Hotel Room Tax 11%	21.00	
11-05-18	GST 5%	9.54	
11-06-18	Room Charge	189.00	
11-06-18	DMF 1%	1.89	
11-06-18	Hotel Room Tax 11%	21.00	
11-06-18	GST 5%	9.64	
11-07-18	Room Charge	189.00	
11-07-18	DMF 1%	1.89	
11-07-18	Hotel Room Tax 11%	21.00	
11-07-18	GST 5%	9.54	
11-08-18	GST 5%		
		3.80	
11-08-18	Mastercard XXXXXXXXXXXXXX XX/XX		

Total Charges

Total Credits

Balance

0.00



Page No. 1 of 1



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42177
MLA Name: Ma, Bowinn
Constituency: North Vancouver - Lonsdale
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: North Vancouver-Lonsdale
Trip Details: CA Conference
 Airfare paid by MLA

Claim Date: November 05, 2018

Claimant Name: [REDACTED] *File*
Travel To: Victoria

V131925

Date	Expenses	Amount
November 05, 2018	Lunch & Dinner only	\$48.50
November 06, 2018	Full Day Meals Per Diem Allow.	\$61.00 ✓
November 07, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 08, 2018	Breakfast only	\$27.00

Total Payable **\$197.50**

Date 13 Nov 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

Date 13 Nov 2018

Signature

[REDACTED 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 [REDACTED]	Account Code [REDACTED]	STOB Code [REDACTED]	Amount [REDACTED]
--	-----------------------------------	--------------------------------	-----------------------------

Date NOV 19 2018

Signature

[REDACTED SIGNATURE]

Special Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42221

MLA Name: Ma, Bowinn VM150126

Claim Date: November 08, 2018

Constituency: North Vancouver - Lonsdale

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
November 08, 2018	110(km) Victoria- Duke Point Nanaimo	\$59.40
November 08, 2018	19(km) Horseshoe Bay- North Vancouver	\$10.26
November 01, 2018	Taxi	\$21.50 ✓
November 08, 2018	Ferry Nanaimo- Horseshoe Bay	\$74.95 ✓
November 18, 2018	Airfare - oneway Vancouver-Victoria	\$230.00 ✓
November 18, 2018	Dinner Only - Victoria	\$36.00
November 19, 2018	Breakfast Only - Victoria	\$27.00
November 20, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 21, 2018	MLA Per Diem - Victoria	\$61.00
November 22, 2018	Airfare - oneway Victoria-Vancouver	\$255.15 ✓
November 22, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$884.76

Date 22 Nov 2018

Signature _____

[REDACTED SIGNATURE]

Ma, Bowinn
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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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42221

MLA Name: Ma, Bowinn VM150126

Claim Date: November 08, 2018

Constituency: North Vancouver - Lonsdale

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Date NOV 23 2018

Signature [Redacted]
Spending Authority Signature

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

November 1, 2018
Taxi
\$21.50

CARD *****
CARD TYPE VISA
DATE 2018/11/01
TIME 1748
CLERK ID 7
INVOICE # 57
RECEIPT NUMBER
C85024977-001-353-003-0

PURCHASE
AMOUNT \$21.50
TIP
TOTAL
\$

Visa Credit
A0000000031010
D78A69468DE6D0CC
0080008000-E800
F8DB8C7A7A39DBB7
0080008000-F800

APPROVED
AUTH# 083133 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

Nanaimo (Dep. Bay)
To
Horseshoe Bay



LANE 14

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/08

20'	Undersize Vehi	57.50
	Adult	
	Port Fee Adul	17.20
		0.25
Total		

Visa	*****	
AUTH 005514 66279106 0010014470 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

November 8
Ferry -20
\$74.95

CARDHOLDER COPY
NAN 08 Nov 2018



SEE REVERSE SIDE OF TICKET

Booking # [REDACTED]

Sunday, November 18, 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 #309054

FARE-QT private fare-2017 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

Grand Total \$230.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Airfare - oneway
November 18, 2018
\$230.00

Booking # [REDACTED]

Thursday, November 22, 2018

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

35 minutes

Confirmed

1 Passengers - Full-Fare
• Bowinn Ma, Female

[Add to Calendar](#)

Invoice #310195

FARE-QT private fare-2018 \$243.00

+ GST \$12.15

Billing \$243.00

Taxes \$12.15

Grand Total \$255.15

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Airfare - oneway
November 22, 2018
\$255.15



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



Claim Number: 42267
 MLA Name: Ma, Bowinn VM150126
 Constituency: North Vancouver - Lonsdale
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA)
 Travel From: Constituency
 Trip Details: CA Conference travel

Claim Date: November 08, 2018
 Claimant Name: [REDACTED]
 Travel To: Victoria

✓ \$ 131926.

Date	Expenses	Amount
November 08, 2018 Nov 5- Nov 8	airfare - round trip	\$510.30 ✓
Total Payable		\$510.30

Date 22 Nov 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

Date 22 Nov 2018 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 27 2018 Signature [REDACTED]
 Special Authority Signature

Booking # [REDACTED]

Monday, November 5, 2018

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

35 minutes

Confirmed

2 Passengers - Full-Fare

- [REDACTED]
- [REDACTED]

Corp Account Manager: 52000

[Add to Calendar](#)

Invoice #331448

FARE-QT private fare-2018	\$486.00
+ GST	\$24.30

Billing	\$486.00
Taxes	\$24.30

Grand Total	\$510.30
--------------------	-----------------

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

1) Airfare - oneway
November 5, 2018

[REDACTED]
\$255.15

Booking # [REDACTED]

Thursday, November 8, 2018

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

35 minutes

Confirmed

2 Passengers - Full-Fare

Corp Account Manager: 52000

[Add to Calendar](#)

Invoice #331449

FARE-QT private fare-2018 \$486.00

+ GST \$24.30

Billing \$486.00

Taxes \$24.30

Grand Total \$510.30

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

2) Airfare - oneway
November 8, 2018

[REDACTED]
\$255.15

1. November 5 - \$255.15

2. November 8 - \$255.15

Airfare roundtrip: \$ 510.30

CA [Redacted] - Chow

To
Tsawwassen

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

LANE 15

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/08
RESERVATION- [Redacted]
CONF: [Redacted]
RES: [Redacted]

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
3	Adult	51.60
3	Port Fee Adul	0.75

Total 130.85

Prepayment 21.00

Visa
***** [Redacted] 109.85

AUTH 048996 66279120 0010016488 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

DUK 08 Nov 2018 [Redacted]

SEE REVERSE SIDE OF TICKET

17.25
25
17.45

Claiming \$17.45



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41755
MLA Name: Ma, Bowinn VM150126 **Claim Date:** September 27, 2018
Constituency: North Vancouver - Lonsdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
September 27, 2018	Airfare - oneway Vancouver- Victoria	\$160.00 ✓
September 27, 2018	Airfare - oneway Victoria-Vancouver	\$230.00 ✓
September 27, 2018	Breakfast & Lunch only	\$39.50
September 27, 2018	Taxi	\$8.20 ✓
September 27, 2018	Taxi [REDACTED]	\$51.80 ✓
Total Payable		\$489.50

Date 01 Oct 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
[REDACTED]			

Date OCT 02 2018 Signature [REDACTED]

NORTH SHORE TAXI 1982
LTD
264 PEMBERTON AVE
NORTH VANCOUVBC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/09/27
TIME 9433 [REDACTED]
CLERK ID 018001
RECEIPT NUMBER
085064324-001-001-011-0

PURCHASE
AMOUNT \$5.00
TIP [REDACTED]
TOTAL [REDACTED]

Visa Credit
A0000000031010
5624E8C62B95A98B
0080008000-E800
A720E2A1D7791432
0080008000-F800

APPROVED
AUTH# 034673 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Taxi 9/27/18
\$ 51.80

BLUEBIRD CABS #68
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/09/27
TIME 2021 [REDACTED]
RECEIPT NUMBER
C85003002-001-224-011-0

PURCHASE
AMOUNT \$8.20
TIP [REDACTED]
TOTAL [REDACTED]

Visa Credit
A0000000031010
F327E4BB5757FD28
0080008000-E800
313DB312E3D8084D
0080008000-F800

APPROVED
AUTH# 048631 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Taxi 9/27/18
\$ 8.20

Airfare
Vancouver - Victoria

9/27/18

\$ 160.00 Page 1 of 2

Booking Statement for Harbour Air Seaplanes

Booking #

[REDACTED]

Invoice #6273592

Date

Thursday, Sep 27, 2018

Air Transportation Charges

Sked 500 : (St) GO Flex 1 @ \$151.73

Departure

[REDACTED]

Taxes, Fees and Charges

South Vancouver
(YVR)

All Skeds - Baggage : Checked 1 @ \$0.00

Baggage Fee

Arrival

[REDACTED]

Sked 500 : Carbon Offset 1 @ \$0.65

Victoria Harbour

+ Goods and Services Tax \$7.62

Duration

30 minutes

Canadian Dollars \$160.00

1 Passenger(s) »

GoFlex

Ma, Bowinn

Visa \$0.00

***** * * * * [REDACTED]

Status:

KK- Confirmed

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
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.

Booking

Thursday, September 27, 2018

Victoria Harbour (Downtown)
Vancouver Harbour
(Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
Bowinn Ma, Female

Corp Account Manager

[Add to Calendar](#)

Invoice #325416	
FARE-QT private fare-2017	\$219.05
+ GST	\$10.95
Billing	\$219.05
Taxes	\$10.95
Grand Total	\$230.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

9/27/18 Airfare Victoria-Vancouver
\$230.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41787

MLA Name: Ma, Bowinn VM150126

Claim Date: September 30, 2018

Constituency: North Vancouver - Lonsdale

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: North Vancouver-Lonsdale

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
September 30, 2018	Airfare - oneway Vancouver-Victoria	\$230.00 ✓
September 30, 2018	Dinner Only - Victoria	\$36.00
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	MLA Per Diem - Victoria	\$61.00
→ October 03, 2018	Breakfast & Lunch Only-Victoria	\$39.50
[REDACTED]	[REDACTED]	[REDACTED]
← October 04, 2018	Airfare - oneway Victoria-Vancouver	\$255.15 ✓
October 04, 2018	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable

[REDACTED]
731.15

Date 04 Oct 2018

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
[REDACTED]			[REDACTED]

OCT 08 2018

Date _____

Signature _____

Spencer _____

Booking |

Sunday, September 30, 2018

Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Bowinn Ma, Female

Corp Account Manager:

[Add to Calendar](#)

Invoice #308941	
FARE-QT private fare-2017	\$219.05
+ GST	\$10.95
Billing	\$219.05
Taxes	\$10.95
Grand Total	\$230.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

9/30/18
Airfare

\$230.00

Booking #

Thursday, October 4, 2018

Victoria Harbour (Downtown)
Vancouver Harbour
(Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
Bowinn Ma, Female

[Add to Calendar](#)

Invoice #310185

FARE-QT private fare-2018

\$243.00

+ GST

\$12.15

Billing

\$243.00

Taxes

\$12.15

Grand Total

\$255.15

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

10/4/18

Airfare \$255.15



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41878
MLA Name: Ma, Bowinn VM150126 **Claim Date:** October 14, 2018
Constituency: North Vancouver - Lonsdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 14, 2018	Airfare - oneway Constituency to Victoria	\$230.00 ✓
October 14, 2018	Dinner Only - Victoria	\$36.00
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	MLA Per Diem - Victoria	\$61.00
October 17, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	Airfare - oneway Victoria-Constituency	\$255.15 ✓
October 18, 2018	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$752.65

Date 18 Oct 2018

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
[REDACTED]			

Date OCT 23 2018

Signature [REDACTED]
Spending [REDACTED]

Booking #**Sunday, October 14, 2018**[REDACTED]
Vancouver Harbour
Victoria Harbour**35 minutes****Confirmed****1 Passengers - Off-Peak**
Bowinn Ma, Female**Corp Account Manager:** [REDACTED][Add to Calendar](#)

Invoice #308942

FARE-QT private fare-2017 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

Grand Total \$230.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

October 14, 2018
Airfare - oneway
\$230.00

Booking #

Thursday, October 18, 2018

Victoria Harbour (Downtown)
Vancouver Harbour
(Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare
Bowinn Ma, Female

[Add to Calendar](#)

Invoice #310186	
FARE-QT private fare-2018	\$243.00
+ GST	\$12.15
Billing	\$243.00
Taxes	\$12.15
Grand Total	\$255.15

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

October 18, 2018
Airfare - oneway
\$255.15



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41965
MLA Name: Ma, Bowinn VM150126 **Claim Date:** October 21, 2018
Constituency: North Vancouver - Lonsdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 21, 2018	Airfare - oneway Vancouver - Victoria	\$230.00 ✓
October 21, 2018	Dinner Only - Victoria	\$36.00
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 25, 2018	Airfare - oneway Victoria- Vancouver	\$255.15 ✓
October 25, 2018	Breakfast and Dinner Only-Victoria	\$48.50
[REDACTED]		\$740.15

Date 25 Oct 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

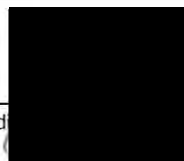
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

OCT 26 2018

Date _____

Signature _____

Spend _____



Booking #

Sunday, October 21, 2018

Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
· Bowinn Ma, Female

Corp Account Manager:

Add to Calendar

Invoice #309049

FARE-QT private fare-2017 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

Grand Total \$230.00

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

October 21, 2018
Airfare - oneway
Vancouver - Victoria
\$230.00

Booking # [REDACTED]

Thursday, October 25, 2018

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

35 minutes

Confirmed

1 Passengers - Full-Fare

. Bowinn Ma, Female

[Add to Calendar](#)

Invoice #310188

FARE-QT private fare-2018 \$243.00

+ GST \$12.15

Billing \$243.00

Taxes \$12.15

Grand Total \$255.15

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

October 25, 2018
Airfare - oneway
Victoria - Vancouver
\$ 255.15