



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43238

MLA Name: Ma, Bowinn VM150126

Claim Date: April 01, 2019

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: Travel to Victoria for Session ✓



Date	Expenses	Amount
April 04, 2019	32(km) Legislature to Swartz Bay	\$17.93
April 04, 2019	57(km) Tsawwassen to Constituency	\$31.35 ✓
April 01, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 02, 2019	MLA Per Diem - Victoria	\$61.00
April 03, 2019	MLA Per Diem - Victoria	\$61.00
April 04, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 04, 2019	Ferry Swartz Bay to Tsawwassen	\$155.00 ✓
April 07, 2019	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$255.15 ✓
April 07, 2019	Dinner Only - Victoria	\$36.00
April 08, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 09, 2019	MLA Per Diem - Victoria	\$61.00
April 10, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 11, 2019	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$255.15 ✓
April 11, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$1188.58

Date 11 Apr 2019

Signature

[REDACTED SIGNATURE]

50126

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43238

MLA Name: Ma, Bowinn VM150126

Claim Date: April 01, 2019

Constituency: North Vancouver - Lonsdale

Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date APR 15 2019

Signature _____
Spending Authority Signature

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/04

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total	155.00
Master Card	
*****	155.00
AUTH 213545 66277641 0010016890 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

Ferry
April 4, 2019
\$155.00

CARDHOLDER COPY
SWB 04 Apr 2019

SEE REVERSE SIDE OF TICKET

Booking

Sunday, April 7, 2019

[REDACTED] Vancouver Harbour
(Downtown)

[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

. Bowinn Ma, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #375341

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- One way
Sunday April 7, 2019
\$255.15

Booking # [REDACTED]

Thursday, April 11, 2019

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

35 minutes

Confirmed

1 Passengers - Full-Fare
Bowinn Ma, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #388815

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

Helijet fares are 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- One way
Thursday April 11, 2019
\$255.15



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43649
MLA Name: Ma, Bowinn VM150126 **Claim Date:** May 26, 2019
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: Travel for session to Victoria



Date	Expenses	Amount
May 26, 2019	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$255.15 ✓
May 26, 2019	Dinner Only - Victoria	\$36.00
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 28, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 29, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 30, 2019	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$255.15 ✓
May 30, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019	Public Transportation May 2- May 30	\$25.10 ✓

Total Payable \$781.40

Date 30 May 2019

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 05 2019

Signature [REDACTED]
 Spending _____ re _____

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:

May-02-2019

End date:

May-02-2019

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
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May-02-2019	[REDACTED] Tap in at [REDACTED] Stored Value	-\$2.30	[REDACTED]
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2.30

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:

May-03-2019

End date:

May-03-2019

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
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[REDACTED]	[REDACTED]		
May-03-2019	[REDACTED] Tap in at [REDACTED] Stored Value	-\$2.30	[REDACTED]
May-03-2019	[REDACTED] Tap out at [REDACTED] Stored Value	\$1.05	[REDACTED]
May-03-2019	[REDACTED] Tap in at [REDACTED] Stored Value	-\$4.40	[REDACTED]

Handwritten annotations: 2.30 (above -\$2.30), 3.35 (above -\$4.40)

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:

May-05-2019

End date:

May-30-2019

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
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[REDACTED]	[REDACTED]		
May-23-2019	[REDACTED] Tap in at [REDACTED] Stored Value	-\$2.30	[REDACTED]
May-23-2019	[REDACTED] Tap out at [REDACTED] Stored Value	\$1.05	[REDACTED]
May-23-2019	[REDACTED] Tap in at [REDACTED] Stored Value	-\$4.40	[REDACTED]

2.30

3.35

May-16-2019

Tap in at
Stored Value

-\$2.30

2.30

May-12-2019

Tap in at
Stored Value

-\$2.30

2.30

May-09-2019

Tap in at
Stored Value

-\$2.30

2.30

May-05-2019

Tap in at
Stored Value

-\$2.30

2.30

[Redacted]

May-05-2019 [Redacted] Tap in at [Redacted] Stored Value -2.30 [Redacted]

2.30

2.30
2.30
3.35
2.30
3.35
2.30
2.30
2.30
2.30
2.30
2.30
2.30
\$ 25.10

Public Transportation
May 2, 2019 - May 30, 2019
\$25.10

Booking

Sunday, May 26, 2019

Vancouver Harbour
(Downtown)

Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
· Bowinn Ma, Female

Corp Account Manager:

[Add to Calendar](#)

Invoice #388835

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

Billing	\$243.00
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Taxes	\$12.15
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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- One way
Sunday May 26, 2019
Vancouver Harbour to Victoria Harbour
\$255.15

Booking**Thursday, May 30, 2019****Victoria Harbour (Downtown)
Vancouver Harbour
(Downtown)****35 minutes****Confirmed****1 Passengers - Off-Peak
Bowinn Ma, Female****Corp Account Manager:**[Add to Calendar](#)

Invoice #388833

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- One way
Sunday May 30, 2019
Victoria Harbour to Vancouver Harbour
\$255.15



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43367
MLA Name: Ma, Bowinn VM150126 **Claim Date:** April 03, 2019
Constituency: North Vancouver - Lonsdale
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member) *Part of old yr. trip - went account 4/03*
Travel From: Victoria **Travel To:** Constituency
Trip Details: Accompanying travel for session

Part of old yr. trip - went account 4/03

Date	Expenses	Amount
April 03, 2019	Airfare Victoria Harbour to Vancouver Harbour	\$255.15 ✓

Total Payable **\$255.15**

Date 02 May 2019

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
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[REDACTED ACCOUNTS OFFICE INFORMATION]

Date MAY 06 2019

Signature

[REDACTED SIGNATURE]

Spent on _____

Booking # [REDACTED]

Wednesday, April 3, 2019

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

35 minutes

Confirmed

1 Passengers - Full-Fare
[REDACTED] Male

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #394970

FARE-QT private fare-2018 \$243.00

+ GST \$12.15

Billing \$243.00

Taxes \$12.15

Grand Total \$255.15

Helijet fares are 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.

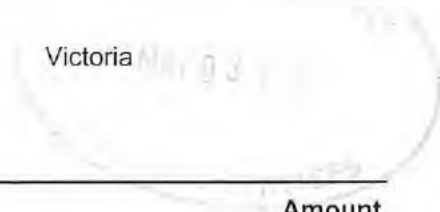
Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Airfare- One way
April 3, 2019
\$255.15



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43368
MLA Name: Ma, Bowinn VM150126 **Claim Date:** April 28, 2019
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: In session travel



Date	Expenses	Amount
April 28, 2019	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$255.15 ✓
April 28, 2019	Dinner Only - Victoria	\$36.00 ✓
April 28, 2019	Public Transportation Mar 28- Apr 28	\$9.20 ✓
April 29, 2019	MLA Per Diem - Victoria	\$61.00
April 30, 2019	MLA Per Diem - Victoria	\$61.00
May 01, 2019	MLA Per Diem - Victoria	\$61.00
May 02, 2019	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$255.15 ✓
May 02, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$799.50

Date 02 May 2019

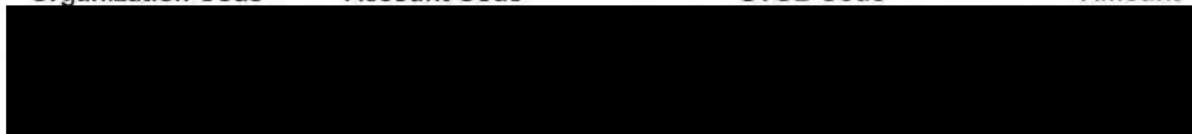
Signature _____



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

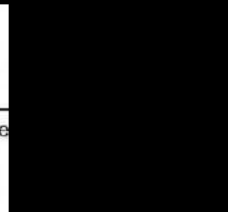
Organization Code	Account Code	STOB Code	Amount
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Date MAY 06 2019

Signature _____

Special Agent _____



Booking # [REDACTED]

Sunday, April 28, 2019

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

35 minutes

Confirmed

1 Passengers - Off-Peak
• Bowinn Ma, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #375351

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

Billing	\$243.00
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- One way
April 28, 2019
\$255.15

Booking #**Thursday, May 2, 2019**[REDACTED] **Victoria Harbour
(Downtown)**[REDACTED] **Vancouver Harbour
(Downtown)****35 minutes****Confirmed****1 Passengers - Off-Peak**
• **Bowinn Ma, Female****Corp Account Manager:** [REDACTED][Add to Calendar](#)

Invoice #388817

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- One way
Victoria Harbour to Vancouver Harbour
May 2, 2019
\$255.15

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:

All

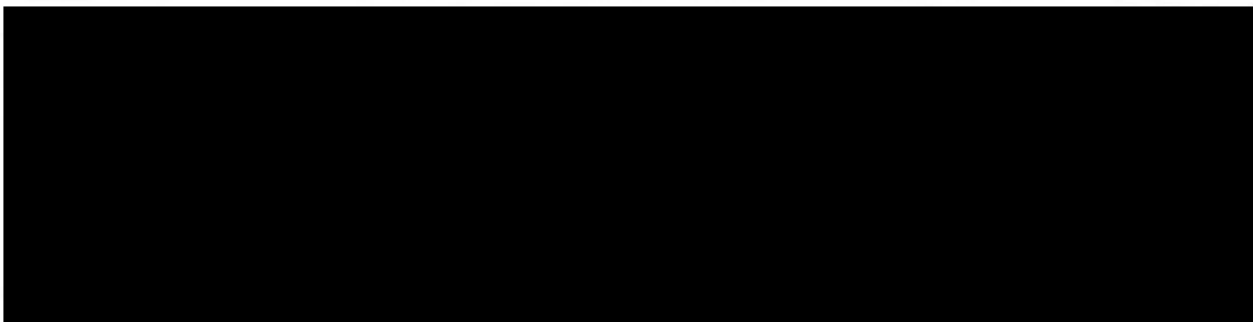
Start date:

Mar-28-2019

End date:

Apr-07-2019

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
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Apr-07-2019	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.30 [REDACTED]
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2.30

[REDACTED]

2.30

Mar-28-2019 [REDACTED] Tap in at [REDACTED] - \$2.30 [REDACTED]
Stored Value

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:

All

Start date:

Apr-11-2019

End date:

Apr-11-2019

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
[REDACTED]			
Apr-11-2019	[REDACTED] Tap in at [REDACTED] Stored Value	-\$2.30	[REDACTED]

2.30

[REDACTED]		
Apr-28-2019	[REDACTED]	Tap in at [REDACTED] Stored Value
		-2.30

2.30

2.30
 2.30
 2.30
 2.30
9.20

Public Transportation
 Mar.28 - Apr.28
 \$9.20



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43445
MLA Name: Ma, Bowinn VM150126 **Claim Date:** May 05, 2019
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: Travel for session ✓



Date	Expenses	Amount
May 05, 2019	Airfare - oneway Vancouver harbor to Victoria harbor	\$255.15 ✓
May 05, 2019	Dinner Only - Victoria	\$36.00
May 06, 2019	MLA Per Diem - Victoria	\$61.00
May 07, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 09, 2019	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$255.15 ✓
May 09, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$765.30

Date 09 May 2019

Signature _____

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 MAY 10 2019

Signature _____

Spend _____
Signature _____

Booking # [REDACTED]

Sunday, May 5, 2019

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

35 minutes

Confirmed

1 Passengers - Off-Peak
Bowinn Ma, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #375354	
FARE-QT private fare-2018	\$243.00
+ GST	\$12.15
Billing	\$243.00
Taxes	\$12.15
Grand Total	\$255.15

Visa \$255.15

Date / Time May 5, 2019 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 085042

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- one way
Vancouver Harbour to Victoria Harbour
May 5, 2019
\$255.15

Booking # [REDACTED]

Thursday, May 9, 2019

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

35 minutes

Confirmed

1 Passengers - Off-Peak
· Bowinn Ma, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #388822

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- One way
Victoria Harbour to Vancouver Harbour
May 9, 2019
\$255.15



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

Claim Number: 43546
 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

Claim Date: May 06, 2019

Claimant Name: [REDACTED]
 Travel To: Victoria



V131925

Date	Expenses	Amount
May 06, 2019	Dinner Only	\$36.00
May 07, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 08, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 09, 2019	Breakfast & Lunch only	\$39.50

Total Payable \$197.50

Flights on C43528

Date 13 May 2019

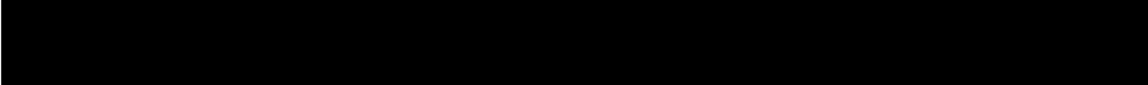
Signature [REDACTED]
 Ma, Bowinn VM150126
 certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 13 May 2019

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



Date MAY 21 2019

Signature [REDACTED] Signature [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43565
MLA Name: Ma, Bowinn VM150126 **Claim Date:** May 12, 2019
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: Travel for session ✓



Date	Expenses	Amount
May 12, 2019	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$255.15 ✓
May 12, 2019	Dinner Only - Victoria	\$36.00
May 13, 2019	MLA Per Diem - Victoria	\$61.00
May 14, 2019	MLA Per Diem - Victoria	\$61.00
May 15, 2019	MLA Per Diem - Victoria	\$61.00
May 16, 2019	Airfare - oneway Victoria harbour to Vancouver harbour	\$255.15 ✓
May 16, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$790.30

Date 16 May 2019

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 MAY 21 2019

Signature [REDACTED]

Booking # [REDACTED]

Sunday, May 12, 2019

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

35 minutes

Confirmed

1 Passengers - Off-Peak

• Bowinn Ma, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #375372

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- one way
May 12, 2019
Vancouver Harbour to Victoria Harbour
\$255.15

Booking # [REDACTED]

Thursday, May 16, 2019

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

35 minutes

Confirmed

1 Passengers - Off-Peak
• Bowinn Ma, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #388828

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- one way
May 16, 2019
Victoria Harbour to Vancouver Harbour
\$255.15



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43528
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

Claim Date: May 06, 2019

Claimant Name: [REDACTED]

Travel To: Victoria



V131926.

Date	Expenses	Amount
May 06, 2019 May 6 - May 9	Accommodation Expenses	\$773.28 ✓
May 06, 2019	Airfare Vancouver Harbour to Victoria Harbour (including flight for [REDACTED])	\$318.00 ✓
May 06, 2019	Dinner Only	\$36.00
May 07, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 08, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 09, 2019	Airfare Victoria Harbour to Vancouver Harbour (including flight for [REDACTED])	\$438.00 ✓
May 09, 2019	Breakfast & Lunch only [REDACTED]	\$39.50
Total Payable		\$1726.78

Date 17 May 2019

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 17 May 2019

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
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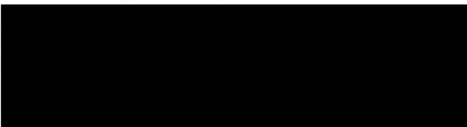


MAY 21 2019

Date _____

Signature _____
 Spending _____ re _____





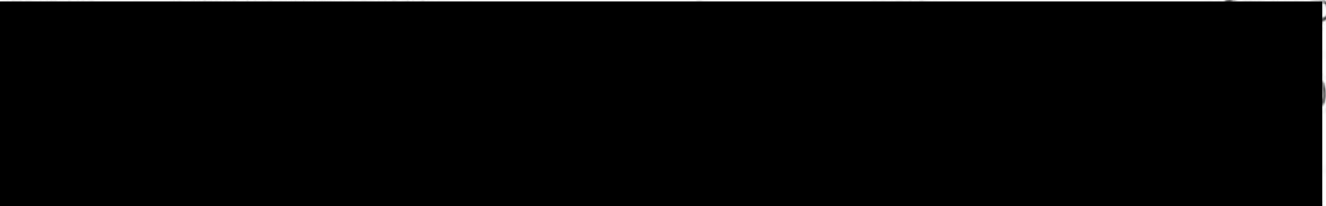
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 North Vancouver BC
 CANADA

Receipt

Invoice date 5/9/2019
 Our reference
 GST Number

Guest Arrival 5/6/2019 Departure 5/9/2019 Room

Date	Description	Quantity	Unit Price	Total ()
5/6/2019	Room Charge	1	220.00	220.00
5/6/2019	GST Room Taxes 5%	1	11.11	11.11
5/6/2019	DMF Fee 1%	1	2.20	2.20
5/6/2019	Municipal Room Tax 3%	1	6.67	6.67
5/6/2019	Provincial Room Tax 8%	1	17.78	17.78
5/7/2019	Room Charge	1	220.00	220.00
5/7/2019	GST Room Taxes 5%	1	11.11	11.11
5/7/2019	DMF Fee 1%	1	2.20	2.20
5/7/2019	Municipal Room Tax 3%	1	6.67	6.67
5/7/2019	Provincial Room Tax 8%	1	17.78	17.78



5/8/2019	Room Charge	1	220.00	220.00
5/8/2019	GST Room Taxes 5%	1	11.11	11.11
5/8/2019	DMF Fee 1%	1	2.20	2.20
5/8/2019	Municipal Room Tax 3%	1	6.67	6.67
5/8/2019	Provincial Room Tax 8%	1	17.78	17.78

Total invoice

5/9/2019 Visa

Subtotal



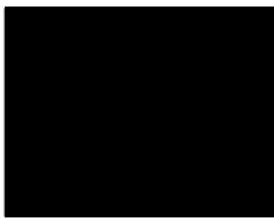
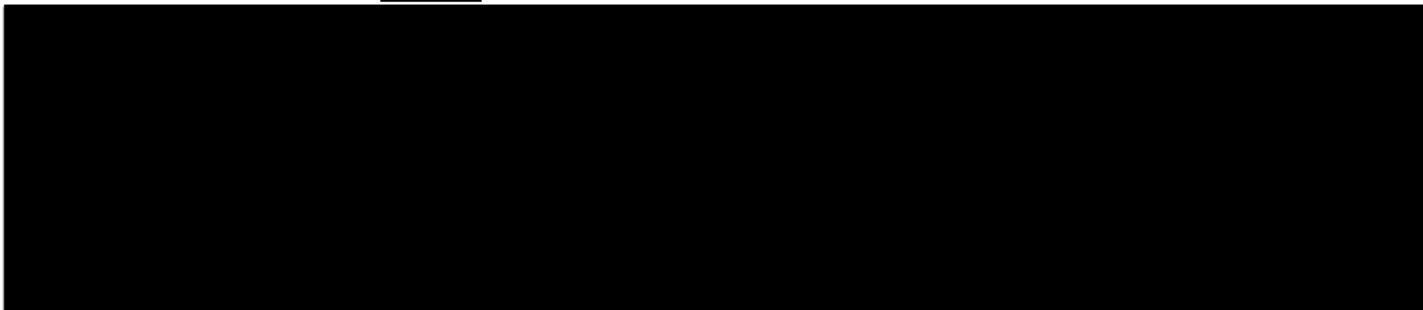
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North Vancouver BC
CANADA

Receipt

Invoice date 5/9/2019
Our reference
GST Number

Date	Description	Quantity	Unit Price	Total ()
			Total Paid	
			Total Due	0.00

Total GST



773.28


Accommodation Expenses (May 6 - May 8)
\$ 773.28




Booking # [REDACTED]

Monday, May 6, 2019

Flight # [REDACTED]

[REDACTED] Vancouver Harbour / Map 

[REDACTED] Victoria Harbour / Map 

35 minutes

KK- Confirmed

2 Passenger(s) - GoFlex

- [REDACTED]
- [REDACTED]

[Add to Calendar](#)

Invoice #6497447

Air Transportation Charges

Sked 200/300 : (Np) GO Flex \$281.84

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$1.30

Sked 200 : VHFC Terminal Fee \$19.72

+ Goods and Services Tax \$15.14

Billing \$302.86

Taxes \$15.14

Grand Total \$318.00

Visa \$318.00

Date / Time May 6, 2019 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 000947

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)

Airfare-one-way
Vancouver to Victoria
\$ 318.00

Booking # [REDACTED]

Thursday, May 9, 2019

Flight # [REDACTED]

[REDACTED] Victoria Harbour / Map

[REDACTED] Vancouver Harbour ;/ Map

35 minutes

KK- Confirmed

2 Passenger(s) - GoFlex

[Add to Calendar](#)

Invoice #6497448

Air Transportation Charges

Sked 200/300 : (PK) GO Flex \$396.14

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$1.30

Sked 200 : VHFC Terminal Fee \$19.72

+ Goods and Services Tax \$20.84

Billing \$417.16

Taxes \$20.84

Grand Total \$438.00

Visa \$438.00

Date / Time May 9, 2019 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 000455

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)

Airfare-one-way
Victoria - Vancouver
\$ 438.00