

# MLA Travel Expenses Paid in the period April 1, 2023 to June 30, 2023

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia <a href="website">website</a>. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

		MEMBER	RS OF THE LEG		TIVE ASSEMBLY FORM		
MLA NAME: Bowinn Ma					TITUENCY: Vancouver		
TRAVEL BY: (NA	AME IF OTHER THA	N MLA; IF CA IN	CLUDE ADDRESS)	SPOU Spouse	SE/DEPENDENT 🗵	CONST	TIT.ASSISTANT
TRIP DETAILS:	Accompanying Tra	avel					
TRAVEL FROM	: Non	rth Vancouver		то:	Victoria		RETURN TRIP 🗵
		TRAVE	L EXPENSES F	OR RE	IMBURSEMENT		
	1		DATES INCL		G STARTING AND E	NDING	AMOUNT CLAIMED
MILEAGE (\$.57/KM)		KMS					
MILEAGE (\$.57/KM)		KMS					\$
AIRFARE/FERF Ferry Swartz Bay Helijet: Vancouv	RY: y to Tsawwassen - er to Victoria - \$3	- \$110,85 /8. 95.00	.70				\$598.85
OTHER EXPEN	ISES:						\$
HOTEL:							s
PER DIEM:							\$
			ТОТ	'AL AN	MOUNT CLAIMED		\$508.85 413,70
			ASE ATTACI		TS**	Ma	
		March 29,	2023			ivia	rch 29, 2023

URE

DĄTE

DATE

MEMBER'S SIGNATURE

Swartz Bay To Tsawwassen

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBH 897

### ANE 03

PURCHASE 2023/02/23 BOOK ING. REF#:

Reservation Only

Reservation fe Res Change Fee 10.00 Undersize Vehi 36.00 Adult Fuel Surcharg

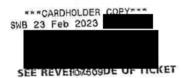
128.85 Total

114.65 Prepayment Visa 14.20

AUTH 022481 6633 Visa Credit

99999999931918 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

0.00 CHANGE DUE



Accompanying Tarel:
Pay to MBM
Mileage one may: 80 bm + 1 passonger fare is man trave !

HELIJET INTERNATIONAL

Helijet International Inc 5911 Airport Rd S Vancouver International Airport BC V7B 185 Toll Free (800)665 4354 info@helijet.com www.helijet.com

2023-02-17 GST:

CUSTOMER COPY \*Cancellation Required 5pm Day Prior\* Check-in is 20 Minutes Prior to Departure 501b Baggage Allowance Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\* Booking #

Bowinn Ma (Ministry State For Infrustru... Friday, February 17, 2023 1 Passengers Confirmed

723 & Vancouver Harbour Departs @ Victoria Harbour Arrives

Passengers:

Invoice #: 676578

FARE-YMH-FULL-2022

\$376.19 CAD

GST

\$18.81 GST

Grand Total

\$395.00 CAD

Payment Information:

Visa

\$395.00 CAD

2023-02-17 Date/Time JCXHCS02 Station W66248366 Terminal ID Action Card Type Card Number

Purchase/Telephone VISA

\*\*\*\* \*\*\*\* \*\*\*\* \$395.00

054841

APPROVED - THANK YOU 0017400830

Amount

Trace Number

Authorization Message

MEMBERS OF THE LEGISLATIVE ASSEMBLY  TRAVEL CLAIM FORM						
MLA NAME: Bowinn Ma			CONSTITUENCY: North Vancouver			
TRAVEL BY: (	NAME IF OTHER THAN MLA; IF CA I	NCLUDE ADDRESS)	SPOUSE/DEPENDENT 🛛	CONST	TIT.ASSISTANT	
			Spouse			
TRIP DETAILS	: Accompanying Travel					
TRAVEL FROM: North Vancouver TO: Victoria					RETURN TRIP	
	TRAVI	EL EXPENSES F	OR REIMBURSEMENT			
	DATES INCLUDING STARTING AND ENDING LOCATION				AMOUNT CLAIMED	
MILEAGE		North Vancouve	er to Helijet Terminal		\$5.70	
(\$.57/KM) MILEAGE	10 KMS	Hollist Town	I to to North Warrant		\$5.70	
(\$.57/KM)	10 KMS	nenjet fermina	Helijet Terminal to to North Vancouver			
AIRFARE/FER		•			\$790.00	
Helijet:						
	Victoria – Dec 5, 2022 - \$395.00					
Vancouver to V	Victoria – Dec 7, 2022 - \$395.00				•	
OTHER EXPE	NOEO:				\$	
HOTEL:					\$	
PER DIEM:					\$	
		тот	TAL AMOUNT CLAIMED		\$801.40	
	**PLF	CASE ATTACI	H ALI			

DATE

DATE

### **Booking Statement**

Booking #

Date

Wednesday, Dec 7, 2022

Departure

Victoria Harbour

Arrival

Vancouver Harbour

Duration 35 minutes

1 Passengers » Full-Fare

Status: Confirmed

Accompanying Travel
Dan J.
Pau L. MBM 1

2 Helijet [ + Taxi |

X2 wws-

Invoice #652747

FARE-YWH-FULL-2022

1 @

\$376.19

+ GST

\$18.81

Canadian Dollars

\$395.00

Visa

\$395.00

\*\*\*\* \*\*\*\* \*\*\*\*

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is 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 or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

\*\*\*HELIJET FARES INCLUDE\*\*\*

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22,6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

### **Booking Statement**

Booking #

Date

Monday, Dec 5, 2022

Departure

Vancouver Harbour

Arrival

Victoria Harbour

Duration 35 minutes

1 Passengers » Full-Fare

Status: Confirmed Invoice #652746

FARE-YWH-FULL-2022

1 @

\$376.19

+GST

\$18.81

Canadian Dollars

\$395.00

Visa

\$395.00

\*\*\*\* \*\*\*\* \*\*\*\*

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Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

#### PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

	MEMBE		GISLATIVE ASSEMBLY L <b>AIM FORM</b>			
			CONSTITUENCY: North Vancouver			
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)			Spouse	CONSTIT.ASSISTANT		
TRIP DETAILS	: Accompanying Travel		'			
TRAVEL FROM			TO: Victoria		RETURN TRIP 🖂	
	TRAVE	L EXPENSES F	OR REIMBURSEMENT			
		DATES INCL	UDING STARTING AND EN LOCATION	DING	AMOUNT CLAIMED	
MILEAGE (\$.57/KM)	80 KMS	Feb 13, 2023 - Home to Tsawwassen Ferry Terminal			\$45.60	
MILEAGE (\$.57/KM)	KMS				\$	
AIRFARE/FER Ferry: Tsawwas Helijet: Victoria	RRY: ssen to Swartz Bay – \$83.15 a to Vancouver - \$395.00	13 and 16,20	)23		\$478.15	
OTHER EXPE	NSES:				\$	
HOTEL:					\$	
PER DIEM:					\$	
		ТОТ	TAL AMOUNT CLAIMED		523.75	
	**PLE	ASE ATTACI	H			

	**PLEASE ATTACH	5**	
$\overline{\mathbf{M}}$	DATE -	Ē	DATE

VM150126 Feb 13-16, 2023 Spouse travel

Tsawwassen Swartz Bay



### PURCHASE 2023/02/13

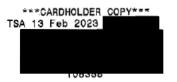
Undersize Vehi Adult Fuel Surcharg

Total

Visa AUTH 073791 6633917 Visa Eradit A0080000031010 / / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00



SEE REVERSE SIDE OF TICKET

Accompanyip Trave | - | Pay to MBM. Mileage are way: 80km

Helijet International Inc 5911 Airport Rd S Vancouver International Airport BC V7B 1B5 Toll Free (800)665 4354 info@helijet.com www.helijet.com

> 2/16/2023 GST:

CUSTOMER COPY \*Cancellation Required 5pm Day Prior\* Check-in is 20 Minutes Prior to Departure 501b Baggage Allowance Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we pro<u>vide∗</u>∗ Booking

Inursday, February 16, 2023 1 Passengers Conf. i mied wasser act all por log lister out a con-

712 Departs Arrives

0 Victoria Harbour Vancouver Harbour

Passengers:

## Invoice #: 676151

FARE-YWH-FULL-2022

\$376,19 CAD **过冬中就随便被约~**赛

**GST** 

\$18.81 GST

Grand Total

\$395,00 CAD

Payment Information:

Visa

\$395.00 CAD

Date/Time Station Terminal ID Action Card Type Card Number Amount Authorization

Purchase/Telephone VISA \*\*\*\* \*\*\*\* \*\*\*

2/16/2023

JYWHCS02

W66248400

\$395,00 04116I APPROVED - THANK YOU

0017380150 01-005/APPROVED 04116I

Trace Number Response

Message

# MEMBERS OF THE LEGISLATIVE ASSEMBLY TRAVEL CLAIM FORM

MLA NAME: Bowinn Ma	CONSTITUENCY: North Vancouver - Lonsdale				
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	SPOUSE/DEPENDENT CONST	TT.ASSISTANT 🛚			
TRIP DETAILS: Travel and expenses for Constituency Assistant Conference April 3 <sup>rd</sup> , 2023 – April 9 <sup>th</sup> , 2023					
TRAVEL FROM:	то:	RETURN TRIP 🛛			

#### TRAVEL EXPENSES FOR REIMBURSEMENT

MILEAGE (\$.57/KM) MILEAGE		LOCATION	
MILEAGE		April 3rd, 2023 Home to Tsawwassen (45km), Swartz	\$45.00
	79 KMS	Bay to Hotel (34km)	
		April 9th, 2023 Hotel to Nanaimo	\$74.10
(\$.57/KM)	130 KMS	(111km), Horseshoe Bay to Home (19km)	
AIRFARE/FERRY			\$176.70
	ry from Tsawwassen		
to Swartz Bay -\$9			
	ry from Nanaimo to		
	3102.35 - \$18.25 for		
additional adult an			
	er. Total claimed for		
April 9th ferry for			
OTHER EXPENS	ES:		\$
HOTEL:	April 3 <sup>rd</sup> ,		\$835.89
2023 to April 6th, 2	2023.		
PER DIEM:			\$210.00
	Breakfast and Dinner -		\$210.00
\$48.50	Dicariast and Dinner		
Tuesday April 4th l	Full Day - \$61.00		
	5th Full Day - \$61.00		
	Breakfast and Lunch -		
\$39.50			
		TOTAL AMOUNT CLAIMED	\$1341.69

Tsawwassen To Swartz Bay



Suite 500 - 1321 Blanshard Street Victoria BC Canada VSW 087

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/03 BOOKING-REF#:

#### Prepaid

20' Undersize Vehi 71.10 1 Adult 18.00 Fuel Surcharg 3.50 Total Prepaid 92.60

CHANGE DUE

0.00

\*\*\*CUSTOMER COPY\*\*\*
TSA 03 Apr 2023



Suite 500 - 1321 Blanshard Street Victoria BC Canada VSW 087

## LANE 13

RECEIPT - PLEASE RETAIN

### PURCHASE 2023/04/09

0' Undersize Vehi 62.00
Adult 36.00
Fuel Surcharg 3.85
Port Fee Adul 0.50

Total 102.35

Interac CHEQUING \*\*\*\*\*\*\*\*\*\*\*\* 102.35 AUTH 668576 66338157 8818819728 C

INTERAC A0000002771010 / 0000000000 / E000

PERIFIED BY PIN

80 APPROVED - THANK YOU 881

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\*
NAN 09 Apr 2023



Room

Arrival Date : 04/03/23

04/06/23

Invoice No.

Folio No. : Conf. No. :

Cashier No. : 67

Billing Date :

BC NDP A/R Number

Date	Description			Debit	Credit
04/03/23	Room			219.00	
04/03/23	Destination Marketing Fee			2.19	
04/03/23	Provincial Room Tax			24.33	
04/03/23	Room GST			11.06	
04/03/23	Parking Charges			21.00	
04/03/23	GST			1.05	
04/04/23	Room			219.00	
04/04/23	Destination Marketing Fee			2.19	
04/04/23	Provincial Room Tax			24.33	
04/04/23	Room GST			11.06	
04/04/23	Parking Charges			21.00	
04/04/23	GST			1.05	
04/05/23	Room			219.00	
04/05/23	Destination Marketing Fee			2.19	
04/05/23	Provincial Room Tax			24.33	
04/05/23	Room GST			11.06	
04/05/23	Parking Charges			21.00	
04/05/23	GST			1.05	
04/06/23	Visa	XXXXXXXXXX	XX/XX		835.89
	ST Total - 33.18	Total		835.89	835.89
Other H/GS H/GST #	ST Total - 3.15 PST#	Balance		0.00	