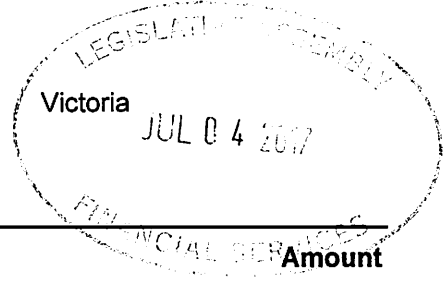




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39070
MLA Name: Ma, Bowinn VM150126 HWR **Claim Date:** June 25, 2017
Constituency: North Vancouver - Lonsdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:



| Date | Expenses | Amount |
|----------------------|----------------------------------|------------------|
| June 13, 2017 | Parking | \$13.75 |
| June 25, 2017 | Airfare - oneway | \$179.00 |
| June 25, 2017 | Dinner Only - Victoria | \$36.00 |
| June 26, 2017 | MLA Per Diem - Victoria | \$61.00 |
| June 27, 2017 | MLA Per Diem - Victoria | \$61.00 |
| June 28, 2017 | MLA Per Diem - Victoria | \$61.00 |
| June 29, 2017 | Airfare - oneway | \$207.00 |
| June 29, 2017 | Hotel [REDACTED] - With Receipts | \$815.44 |
| June 29, 2017 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$1495.19 |

Date 29 Jun 2017

Signature _____

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

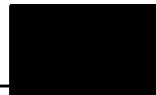
ACCOUNTS OFFICE USE ONLY

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

Date 7/5/17

Signature _____

Spending Authority Signature





Station : [REDACTED]
Cashier : 144
Trans# : 163725
Ticket : 47701475
Time in : 13/06/2017 [REDACTED]
Time out : 13/06/2017 [REDACTED]
Duration : 03:45:57
Place :

Daily : \$ 12.28
Subtotal : \$ 12.28
*PST : \$ 0.86
*GST : \$ 0.61
Total : \$ 13.75
CREDIT : \$ 13.75
D/C# : ***** [REDACTED]
Swiped
Type : VISA

Purchase 17/06/13 [REDACTED]
Auth# : 08349..
Sequence : 43509

Signature

Merchant Copy

Ms Bowinn Ma

Canada

NDP Caucus

Room : [REDACTED]
 Arrival Date : 06/25/17
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 11
 Billing Date : 06/29/17
 A/R Number

| Date | Description | Debit | Credit |
|------------------------------------|--|--------|--------|
| 06/25/17 | Room Charge | 174.00 | |
| 06/25/17 | Destination Marketing Fee | 1.74 | |
| 06/25/17 | Provincial Room Tax | 19.33 | |
| 06/25/17 | Room GST | 8.79 | |
| 06/26/17 | Room Charge | 174.00 | |
| 06/26/17 | Destination Marketing Fee | 1.74 | |
| 06/26/17 | Provincial Room Tax | 19.33 | |
| 06/26/17 | Room GST | 8.79 | |
| 06/27/17 | Room Charge | 174.00 | |
| 06/27/17 | Destination Marketing Fee | 1.74 | |
| 06/27/17 | Provincial Room Tax | 19.33 | |
| 06/27/17 | Room GST | 8.79 | |
| 06/28/17 | Room Charge | 174.00 | |
| 06/28/17 | Destination Marketing Fee | 1.74 | |
| 06/28/17 | Provincial Room Tax | 19.33 | |
| 06/28/17 | Room GST | 8.79 | |
| 06/29/17 | Visa [REDACTED] XXXXXX [REDACTED] [REDACTED] | | 815.44 |
| Room H/GST Total - 35.16 | | Total | 815.44 |
| Other H/GST Total - 0.00 | | | 815.44 |
| H/GST # [REDACTED] PST# [REDACTED] | Balance | 0.00 | |

HELIJET INTERNATIONAL

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

Ch

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Booking Im

COND

1. This ticket is sold
hereby are terms and c
on file with
Aerona
ager
C

Bowinn Ma
Sunday, June 25, 2017
1 Passengers

Departs ██████████ @ Vancouver Harbour
Arrives ██████████ @ Victoria Harbour

Invoice #: 187956

1.00 FARE-YWH-OffPeak_Summer \$170.48 CAD

\$8.52 GST

Total \$179.00 CAD

Information:

\$179.00 CAD

| | | |
|---------------|----------------------------|------------|
| Time | 25/06/2017 | ██████████ |
| ion | JCXHCS02 | |
| Terminal ID | W66248366 | |
| Action | Purchase | |
| Card Type | VISA | |
| Card Number | **** * **** * **** * | ██████████ |
| Amount | \$179.00 | |
| Authorization | 054939 | |
| Trace Number | 0016770290 | |
| Response | 01-005/APPROVED 054939 | |
| Chip Label | Visa Credit | |
| Chip ID | A0000000031010 | |
| TVR/TSI | 0080008000/F800 | |

From: reservation@harbourair.com
 Sent: June-28-17 2:07 PM
 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 | Bowinn Ma |

Booking :

| | | | | | | | | | | | | | | | |
|--|---|---|--------|--------------------------|--------|------------------------------|--------|---------------------------------|----------|--------------------------|--------|----------------|-----------------|--------------|---------------|
| <p>Thursday, June 29, 2017</p> <p>Flight # [REDACTED]</p> <p>[REDACTED] Victoria Harbour / Map </p> <p>[REDACTED] Vancouver Harbour / Map </p> <p>35 minutes</p> <p>KK- Confirmed</p> <p>1 Passenger(s) - GoFlex</p> <p> . Bowinn Ma, Female</p> | <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">Invoice #5620833</div> <table border="0" style="width: 100%;"> <tr> <td>All Skeds - Baggage : Checked Baggage Fee</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Sked 200 : Carbon Offset</td> <td style="text-align: right;">\$0.65</td> </tr> <tr> <td>Sked 200 : VHFC Terminal Fee</td> <td style="text-align: right;">\$9.86</td> </tr> <tr> <td>Sked 200/300 : Standard GO Flex</td> <td style="text-align: right;">\$186.64</td> </tr> <tr> <td>+ Goods and Services Tax</td> <td style="text-align: right;">\$9.85</td> </tr> <tr> <td>Billing</td> <td style="text-align: right;">\$197.15</td> </tr> <tr> <td>Taxes</td> <td style="text-align: right;">\$9.85</td> </tr> </table> | All Skeds - Baggage : Checked Baggage Fee | \$0.00 | Sked 200 : Carbon Offset | \$0.65 | Sked 200 : VHFC Terminal Fee | \$9.86 | Sked 200/300 : Standard GO Flex | \$186.64 | + Goods and Services Tax | \$9.85 | Billing | \$197.15 | Taxes | \$9.85 |
| All Skeds - Baggage : Checked Baggage Fee | \$0.00 | | | | | | | | | | | | | | |
| Sked 200 : Carbon Offset | \$0.65 | | | | | | | | | | | | | | |
| Sked 200 : VHFC Terminal Fee | \$9.86 | | | | | | | | | | | | | | |
| Sked 200/300 : Standard GO Flex | \$186.64 | | | | | | | | | | | | | | |
| + Goods and Services Tax | \$9.85 | | | | | | | | | | | | | | |
| Billing | \$197.15 | | | | | | | | | | | | | | |
| Taxes | \$9.85 | | | | | | | | | | | | | | |

Grand Total

\$207.00

Add to Calendar

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

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

Between South Vancouver (YVR), Ganges & Maple Bay

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

Between South Vancouver (YVR), Victoria & Nanaimo

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

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

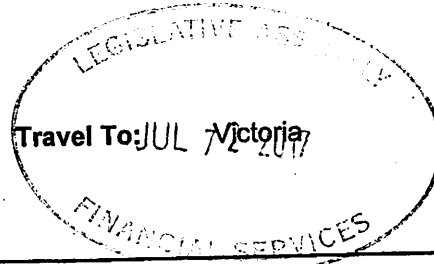
- **Check-in time is 25 minutes prior to departure.** Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- **Please be prepared to show government issued photo identification.** It's required for all passengers 18 years and older.
- 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.**
- **Wait-listed flights and tours** are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- **Cancellations:**
 - Please note that flights may experience delays or cancellations due to inclement weather.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39144
MLA Name: Ma, Bowinn VM150126 HWR
Constituency: North Vancouver - Lonsdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding
Trip Details:

Claim Date: July 17, 2017



| Date | Expenses | Amount |
|---------------|---------------------------------|----------|
| June 29, 2017 | Taxi | \$30.00 |
| July 13, 2017 | Parking | \$7.00 |
| July 17, 2017 | Airfare - oneway | \$159.00 |
| July 17, 2017 | Dinner Only - Victoria | \$36.00 |
| July 18, 2017 | MLA Per Diem - Victoria | \$61.00 |
| July 19, 2017 | Breakfast & Lunch Only-Victoria | \$39.50 |
| July 20, 2017 | MLA Per Diem - Victoria | \$61.00 |
| July 21, 2017 | Airfare - oneway | \$160.00 |

Total Payable **\$553.50**

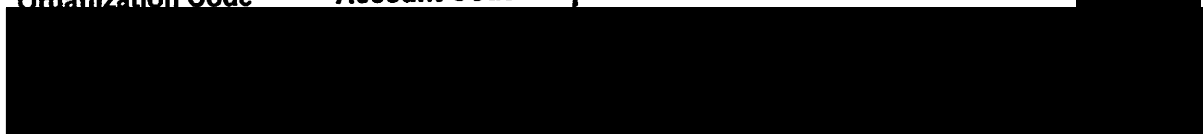
Date 25 Jul 2017

Signature

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

ACCOUNTS OFFICE USE ONLY

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



Date 7/27/17

Signature

[REDACTED]
 Spending Authority 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
17/07/2017
GST:

CUSTOMER COPY

Booking #

Bowinn Ma
Monday, July 17, 2017
1 Passenger(s)

Flight #
Departs @ Vancouver Harbour
Arrives @ Victoria Harbour

Invoice #: 5652596

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Non-Peak \$140.92 CDN

Goods and Services Tax \$7.57 GST

Grand Total \$159.00 CDN

Payment Information:

Visa \$159.00 CDN

Date/Time 17/07/2017
Station HCXHCS03
Terminal ID HCXHCC03
Action Pre-Auth Completion
Card Type VISA
Card Number **** *
Amount \$159.00
Authorization 023167
Trace Number 08400100,1030
Response 00-000/APPROVED 023167

MACLURE'S CAB 69
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/06/29
TIME 5249
CLERK ID 2
RECEIPT NUMBER
C85042129-001-820-062-0

PURCHASE
AMOUNT \$25.80
TIP \$4.20
TOTAL

\$30.00

Visa Credit
A0000000031010
0E0DB828331A48F0
0080008000-E800
8A4D422A72361C27
0080008000-F800

APPROVED

AUTH# 094286 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

General Parking
Ticket 0051105
13/07/17
Fee Paid \$7.00
Card Auth 040101
Parking for
PARKING PAID UNTIL
Thurs 13/7/17
GST#
Do not leave valuables
in vehicles

[Add to Calendar](#)

Grand Total

\$159.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

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

Between South Vancouver (YVR), Ganges & Maple Bay

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

Between South Vancouver (YVR), Victoria & Nanaimo

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

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Bookin

Friday, July 21, 2017

Flight

Victoria Harbour / Map
South Vancouver (YVR) /
Map

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
Bowinn Ma, Female

[Add to Calendar](#)

Invoice #5656304

| | |
|---|----------|
| All Skeds - Baggage : Checked Baggage Fee | \$0.00 |
| Sked 500 : Carbon Offset | \$0.65 |
| Sked 500 : Standard GO Flex | \$151.73 |
| + Goods and Services Tax | \$7.62 |

Billing \$152.38

Taxes \$7.62

Grand Total

\$160.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within

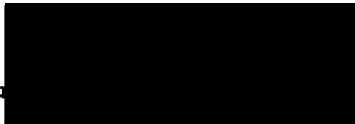


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39145
 MLA Name: Ma, Bowinn VM150126 HWR Claim Date: July 17, 2017
 Constituency: North Vancouver - Lonsdale
 Type Of Trip: Accompanying Person Travel
 Prepared By: gurbrinder kang
 Claimant Type: Accompanying Person (Family Member)
 Travel From: Riding Travel To: Victoria
 Trip Details:

| Date | Expenses | Amount |
|----------------------|----------|-----------------|
| July 17, 2017 | Airfare | \$159.00 |
| July 20, 2017 | Airfare | \$207.00 |
| Total Payable | | \$366.00 |

Date 21 Jul 2017

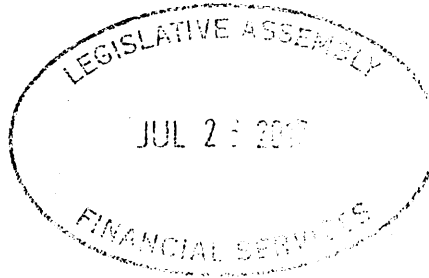
Signature 
 Ma, Bowinn VM150126 HWR
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date 7/27/17

Signature 
 Spending Authority Signature



From: reservation@harbourair.com
Sent: July-11-17 1:01 PM
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

| | |
|---|--|
| Monday, July 17, 2017 | Invoice #5655837 |
| Flight # [REDACTED] | All Skeds - Baggage : Checked Baggage Fee \$0.00 |
| [REDACTED] Vancouver Harbour / Map | Sked 200 : Carbon Offset \$0.65 |
| [REDACTED] Victoria Harbour / Map | Sked 200 : VHFC Terminal Fee \$9.86 |
| 30 minutes | Sked 200/300 : Non-Peak GO Flex \$140.92 |
| | + Goods and Services Tax \$7.57 |
| KK- Confirmed | Billing \$151.43 |
| 1 Passenger(s) - GoFlex | Taxes \$7.57 |

Add to Calendar

Grand Total

\$1591.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

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

Between South Vancouver (YVR), Ganges & Maple Bay

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

Between South Vancouver (YVR), Victoria & Nanaimo

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

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

From: reservation@harbourair.com
Sent: July-19-17 10:31 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] |

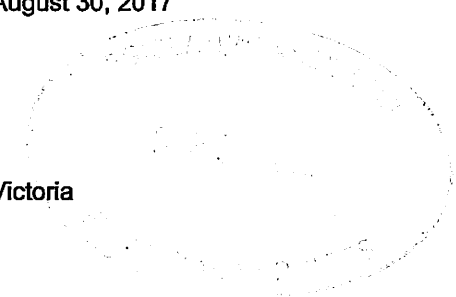
Booking

| | |
|--|--|
| Thursday, July 20, 2017 | Invoice #5655844 |
| Flight [REDACTED] | All Skeds - Baggage : Checked Baggage Fee \$0.00 |
| [REDACTED] Victoria Harbour / Map | Sked 200 : Carbon Offset \$0.65 |
| [REDACTED] Vancouver Harbour / Map | Sked 200 : VHFC Terminal Fee \$9.86 |
| 35 minutes | Sked 200/300 : Standard GO Flex \$186.64 |
| KK- Confirmed | + Goods and Services Tax \$9.85 |
| 1 Passenger(s) - GoFlex | Billing \$197.15 |
| [REDACTED] | Taxes \$9.85 |



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

Claim Number: 39290
MLA Name: Ma, Bowinn VM150126 HWR **Claim Date:** August 30, 2017
Constituency: North Vancouver - Lonsdale
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:



| Date | Expenses | Amount |
|----------------------|---------------------------|-----------------|
| June 10, 2017 | Parking | \$13.00 ✓ |
| July 21, 2017 | Taxi | \$55.40 ✓ |
| August 30, 2017 | Airfare - oneway | \$230.00 ✓ |
| August 30, 2017 | MLA Per Diem - Victoria | \$61.00 |
| August 31, 2017 | MLA Per Diem - Victoria | \$61.00 |
| September 01, 2017 | Airfare - oneway | \$230.00 ✓ |
| September 01, 2017 | Breakfast Only - Victoria | \$27.00 |
| Total Payable | | \$677.40 |

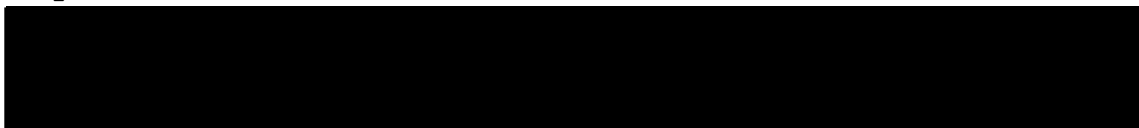
Date 01 Sep 2017

Signature [Redacted]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date Sept 7/17

Signature [Redacted]

Spending Authority Signature



Vancouver BC, [REDACTED]

Pay Station Number: 3
 Entered: 06/10/2017
 Exited: 06/10/2017
 Ticket Number: 2485
 Transaction Number: 10104
 Rate: A
 Parking Fee: \$13.00

 Total Fee: \$13.00
 Fee Paid: \$13.00
 Visa
 XXXXXXXXXXXX [REDACTED]
 Approval Number: 004059

Thank you for visting
 [REDACTED]
 Above amount includes 5% GST
 GST# [REDACTED]

RICHMOND TAXI #121
 2440 SHELL ROAD V6X2P1
 RICHMOND BC
 20785620

|||| PURCHASE ||||

07-21-2017
 Acct # [REDACTED] C
 Exp Date ' / ' Card Type VI
 Name: BOWINN MA
 A0000000031010 Visa Credit
 Trace # 530004 Operator 421
 FB2073562501
 Inv # 421
 Auth # 096601 RRR 001512004

Purchase \$47.90
 Tip \$7.50
 Total \$55.40

(00) APPROVED-THANK YOU

Retain this copy for your records
 Customer Copy

From: passengerservices@helijet.com
Sent: August-30-17 7:40 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 #

Wednesday, August 30, 2017

[REDACTED]
 [REDACTED] Vancouver Harbour
 [REDACTED] Victoria Harbour

Dropoff:
Shuttle Requested

35 minutes

Confirmed

1 Passengers - Full-Fare
 . Bowinn Ma, Female

[Add to Calendar](#)

Invoice #197484

| | |
|-----------------------------|----------|
| FARE-YWH-Full_Summer - 2017 | \$219.05 |
| + GST | \$10.95 |
| Billing | \$219.05 |
| Taxes | \$10.95 |

Grand Total \$230.00

Visa \$230.00

Date / Time August 30, 2017 @ [REDACTED]

Summary #** * [REDACTED]**

Expiration 02 / 2018

Authorization 015151

From: passengerservices@helijet.com
Sent: August-28-17 2:36 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 | |
|----------------------------------|--------------------------------------|
| Friday, September 1, 2017 | Invoice #197600 |
| [REDACTED] | FARE-YWH-Full_Summer - 2017 \$219.05 |
| [REDACTED] Victoria Harbour | + GST \$10.95 |
| [REDACTED] Vancouver Harbour | |
| 35 minutes | Billing \$219.05 |
| | Taxes \$10.95 |
| | Grand Total \$230.00 |
| Confirmed | |
| 1 Passengers - Full-Fare | |
| . Bowinn Ma, Female | |
| <u>Add to Calendar</u> | |

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39366

MLA Name: Ma, Bowinn VM150126 HWR

Claim Date: September 07, 2017

Constituency: North Vancouver - Lonsdale

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: Victoria

Trip Details:

SEP 10 2017

| Date | Expenses | Amount |
|----------------------|---------------------------------------|-----------------|
| August 25, 2017 | Parking | \$4.50 |
| September 07, 2017 | Dinner Only - Victoria | \$36.00 |
| September 07, 2017 | Public Transportation compass card | \$76.20 |
| September 07, 2017 | Taxi | \$24.96 |
| September 08, 2017 | airfare - round trip | \$414.00 |
| September 08, 2017 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$616.66 |

Date 11 Sep 2017

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

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

Date SEP 18 2017

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



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:

Aug-08-2017

End date:

Sep-08-2017

| Date/Time | Location/Order# | Usage/ Payment | Balance/ Details |
|---------------------------|---------------------------------------|-------------------|---------------------|
| Sep-07-2017 [REDACTED] | Tap in at [REDACTED] Stored Value | -\$2.20 | \$35.80 |
| Sep-06-2017 [REDACTED] | Tap in at [REDACTED] Stored Value | -\$2.20 | \$38.00 |
| Sep-05-2017 [REDACTED] | Tap out at [REDACTED] Stored Value | \$0.00 | \$40.20 |
| Sep-05-2017 [REDACTED] PM | Tap in at [REDACTED] Stored Value | -\$2.20 | \$40.20 |



| | | | | |
|-------------|------------|---------------------------------------|---------|---------|
| Sep-05-2017 | [REDACTED] | Tap in at [REDACTED] Stored Value | -\$2.20 | \$42.40 |
| Sep-01-2017 | [REDACTED] | Tap out at [REDACTED] Stored Value | \$1.05 | \$44.60 |
| Sep-01-2017 | [REDACTED] | Tap in at [REDACTED] Stored Value | -\$4.30 | \$43.55 |
| Sep-01-2017 | [REDACTED] | Refund at [REDACTED] Stored Value | \$4.30 | \$47.85 |
| Sep-01-2017 | [REDACTED] | Tap in at [REDACTED] Stored Value | -\$4.30 | \$43.55 |
| Aug-29-2017 | [REDACTED] | Tap out at [REDACTED] Stored Value | \$0.00 | \$47.85 |
| Aug-29-2017 | [REDACTED] | Tap in at [REDACTED] Stored Value | -\$2.20 | \$47.85 |
| Aug-29-2017 | [REDACTED] | Tap out at [REDACTED] Stored Value | \$1.05 | \$50.05 |
| Aug-29-2017 | [REDACTED] | Tap in at [REDACTED] Stored Value | -\$4.30 | \$49.00 |
| Aug-29-2017 | [REDACTED] | Tap out at [REDACTED] Stored Value | \$1.05 | \$53.30 |
| Aug-29-2017 | [REDACTED] | Tap in at [REDACTED] Stored Value | -\$4.30 | \$52.25 |



| | | | | |
|-------------|------------|---------------------------------------|---------|---------|
| Aug-29-2017 | [REDACTED] | Tap out at [REDACTED] Stored Value | \$1.05 | \$56.55 |
| Aug-29-2017 | [REDACTED] | Tap in at [REDACTED] Stored Value | -\$4.30 | \$55.50 |
| Aug-24-2017 | [REDACTED] | Tap out at [REDACTED] Stored Value | \$0.00 | \$59.80 |
| Aug-24-2017 | [REDACTED] | Tap in at [REDACTED] Stored Value | -\$2.20 | \$59.80 |
| Aug-24-2017 | [REDACTED] | Tap out at [REDACTED] Stored Value | \$1.05 | \$62.00 |
| Aug-24-2017 | [REDACTED] | Tap in at [REDACTED] Stored Value | -\$4.30 | \$60.95 |
| Aug-22-2017 | [REDACTED] | Tap out at [REDACTED] Stored Value | \$1.05 | \$65.25 |
| Aug-22-2017 | [REDACTED] | Tap in at [REDACTED] Stored Value | -\$4.30 | \$64.20 |
| Aug-22-2017 | [REDACTED] | Tap out at [REDACTED] Stored Value | \$1.05 | \$68.50 |
| Aug-22-2017 | [REDACTED] | Tap in at [REDACTED] Stored Value | -\$4.30 | \$67.45 |
| Aug-21-2017 | [REDACTED] | Tap out at [REDACTED] Stored Value | \$1.05 | \$71.75 |



| | | | | |
|-------------|------------|--|---------|---------|
| Aug-21-2017 | [REDACTED] | Transfer at [REDACTED] Stored Value | -\$1.05 | \$70.70 |
| Aug-21-2017 | [REDACTED] | Missing Tap out Stored Value | \$1.05 | \$71.75 |
| Aug-21-2017 | [REDACTED] | Tap in at [REDACTED] Stored Value | -\$4.30 | \$70.70 |
| Aug-21-2017 | [REDACTED] | Tap out at [REDACTED] Stored Value | \$1.05 | \$75.00 |
| Aug-21-2017 | [REDACTED] | Tap in at [REDACTED] Stored Value | -\$4.30 | \$73.95 |
| Aug-19-2017 | [REDACTED] | Tap out at [REDACTED] Stored Value | \$0.00 | \$78.25 |
| Aug-19-2017 | [REDACTED] | Transfer at [REDACTED] Stored Value | \$0.00 | \$78.25 |
| Aug-19-2017 | [REDACTED] | Tap out at [REDACTED] Stored Value | \$0.00 | \$78.25 |
| Aug-19-2017 | [REDACTED] | Tap in at [REDACTED] Stored Value | -\$2.20 | \$78.25 |
| Aug-19-2017 | [REDACTED] | Tap out at [REDACTED] Stored Value | \$0.00 | \$80.45 |
| Aug-19-2017 | [REDACTED] | Transfer at [REDACTED] Stored Value | \$0.00 | \$80.45 |



| | | | | |
|-------------|------------|---------------------------------------|---------|---------|
| Aug-19-2017 | [REDACTED] | Tap out at [REDACTED] Stored Value | \$0.00 | \$80.45 |
| Aug-19-2017 | [REDACTED] | Tap in at [REDACTED] Stored Value | -\$2.20 | \$80.45 |
| Aug-17-2017 | [REDACTED] | Tap out at [REDACTED] Stored Value | \$0.00 | \$82.65 |
| Aug-17-2017 | [REDACTED] | Tap in at [REDACTED] Stored Value | -\$2.20 | \$82.65 |
| Aug-16-2017 | [REDACTED] | Tap out at [REDACTED] Stored Value | \$0.00 | \$84.85 |
| Aug-16-2017 | [REDACTED] | Tap in at [REDACTED] Stored Value | -\$2.20 | \$84.85 |
| Aug-16-2017 | [REDACTED] | Tap out at [REDACTED] Stored Value | \$1.05 | \$87.05 |
| Aug-16-2017 | [REDACTED] | Tap in at [REDACTED] Stored Value | -\$4.30 | \$86.00 |
| Aug-15-2017 | [REDACTED] | Tap out at [REDACTED] Stored Value | \$1.05 | \$90.30 |
| Aug-15-2017 | [REDACTED] | Tap in at [REDACTED] Stored Value | -\$4.30 | \$89.25 |
| Aug-15-2017 | [REDACTED] | Tap out at [REDACTED] Stored Value | \$1.05 | \$93.55 |



| | | | | |
|-------------|------------|---------------------------------------|---------|----------|
| Aug-15-2017 | [REDACTED] | Tap in at [REDACTED] Stored Value | -\$4.30 | \$92.50 |
| Aug-15-2017 | [REDACTED] | Tap out at [REDACTED] Stored Value | \$1.05 | \$96.80 |
| Aug-15-2017 | [REDACTED] | Tap in at [REDACTED] Stored Value | -\$4.30 | \$95.75 |
| Aug-11-2017 | [REDACTED] | Tap out at [REDACTED] Stored Value | \$1.05 | \$100.05 |
| Aug-11-2017 | [REDACTED] | Tap in at [REDACTED] Stored Value | -\$4.30 | \$99.00 |
| Aug-11-2017 | [REDACTED] | Tap out at [REDACTED] Stored Value | \$1.05 | \$103.30 |
| Aug-11-2017 | [REDACTED] | Tap in at [REDACTED] Stored Value | -\$4.30 | \$102.25 |
| Aug-10-2017 | [REDACTED] | Tap in at [REDACTED] Stored Value | -\$2.20 | \$106.55 |
| Aug-10-2017 | [REDACTED] | Refund at [REDACTED] Stored Value | \$4.30 | \$108.75 |
| Aug-10-2017 | [REDACTED] | Tap in at [REDACTED] Stored Value | -\$4.30 | \$104.45 |
| Aug-10-2017 | [REDACTED] | Tap out at [REDACTED] Stored Value | \$1.05 | \$108.75 |



Aug-10-2017



Tap in at
Stored Value



-\$4.30

\$107.70

- 102.65
+ 26.45

\$ 76.20

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
07/09/2017 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Bowinn Ma
Thursday, September 7, 2017
1 Passenger(s)

Flight # [REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 5734264

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Standard \$186.64 CDN

Bowinn Ma
Friday, September 8, 2017
1 Passenger(s)

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

Invoice #: 5734269

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax \$19.70 GST
Grand Total \$414.00 CDN

Payment Information:

Visa \$414.00 CDN

Date/Time 07/09/2017 [REDACTED]

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/08/30
TIME 5861 [REDACTED]
CLERK ID 055001
RECEIPT NUMBER
085008555-001-001-392-0

PURCHASE AMOUNT \$20.80
TIP \$4.16
TOTAL

\$24.96

Visa Credit
A000000031010
DFAFD281434D1900
0080008000-E800
8389925496934FBE
0080008000-F800

APPROVED

AUTH# 005529 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

HAPPY HOLIDAYS
THANK YOU FOR SHOPPING
AT XXXXXX

WESTPARK - THANK YOU

PARKING RECEIPT

[REDACTED]

THIS IS YOUR RECEIPT

Meter: [REDACTED]
Trans: 001738
Time: [REDACTED] AUG 25
Price: \$4.50
License plate: [REDACTED]

[REDACTED]

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

[REDACTED] FRI
AUG 25 2017

PARKING RECEIPT

WESTPARK - THANK YOU

Terminal ID HCXHCC07
Action Pre-Auth Completion
Card Type VISA
Card Number **** * [REDACTED]
Amount \$414.00
Authorization 002551
Trace Number 051001001037
Response 00-000/APPROVED 002551

CUSTOMER COPY

Free WIFI Password: [REDACTED]



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

Claim Number: 39488

MLA Name: Ma, Bowinn VM150126 HWR

Claim Date: September 10, 2017

Constituency: North Vancouver - Lonsdale

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

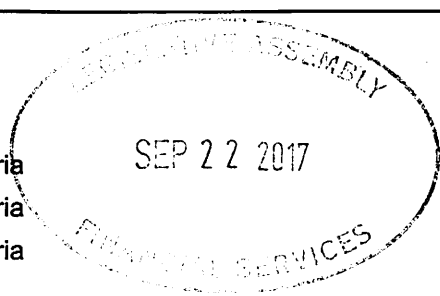
Claimant Type: Member of Legislative Assembly

Travel From: North Van

Travel To: Victoria

Trip Details:

| Date | Expenses | Amount |
|----------------------|------------------------------------|------------------|
| September 10, 2017 | Airfare - oneway | \$179.00 |
| September 10, 2017 | Dinner Only - Victoria | \$36.00 |
| September 10, 2017 | Public Transportation | \$6.60 |
| September 11, 2017 | MLA Per Diem - Victoria | \$61.00 |
| September 12, 2017 | MLA Per Diem - Victoria | \$61.00 |
| September 13, 2017 | MLA Per Diem - Victoria | \$61.00 |
| September 14, 2017 | Airfare - oneway | \$315.00 |
| September 14, 2017 | MLA Per Diem - Victoria | \$61.00 |
| September 17, 2017 | Airfare - oneway | \$189.00 |
| September 17, 2017 | Dinner Only - Victoria | \$36.00 |
| September 18, 2017 | MLA Per Diem - Victoria | \$61.00 |
| September 19, 2017 | Breakfast and Dinner Only-Victoria | \$48.50 |
| September 20, 2017 | MLA Per Diem - Victoria | \$61.00 |
| September 21, 2017 | Airfare - oneway | \$315.00 |
| September 21, 2017 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$1552.10 |



Date 21 Sep 2017

Signature

Ma [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]



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

Claim Number: 39488

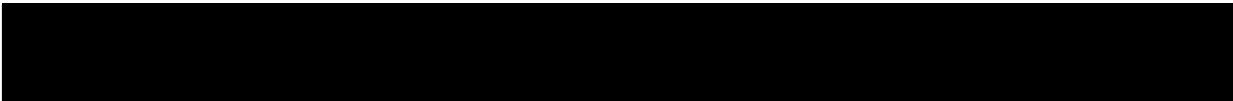
MLA Name: Ma, Bowinn VM150126 HWR

Claim Date: September 10, 2017

Constituency: North Vancouver - Lonsdale

Type Of Trip: MLA Travel

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



Date SEP 24 2017

Signature 
Spending Authority Signature

From: passengerservices@helijet.com
Sent: Thursday, September 21, 2017 10:11 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

Sunday, September 10, 2017

[REDACTED]
[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
. Bowinn Ma, Female

[Add to Calendar](#)

Invoice #195290

FARE-YWH-OffPeak_Summer \$170.48

+ GST \$8.52

Billing \$170.48

Taxes \$8.52

Grand Total \$179.00

Visa \$179.00

Date / Time September 10, 2017 @ [REDACTED]

Summary #**** * [REDACTED]

Name MA/BOWINN

Expiration [REDACTED]

Authorization 067374

Weekend and Off Peak Fares

Booking #

Thursday, September 14, 2017

[REDACTED]

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Bowinn Ma, Female

[Add to Calendar](#)

| | |
|---------------------------|-----------------|
| Invoice #195291 | |
| FARE-YWH-Full_Winter17-18 | \$300.00 |
| + GST | \$15.00 |
| Billing | \$300.00 |
| Taxes | \$15.00 |
| Grand Total | \$315.00 |

| | |
|---------------|---------------------------------|
| Visa | \$315.00 |
| Date / Time | September 14, 2017 @ [REDACTED] |
| Summary | #**** * [REDACTED] |
| Expiration | [REDACTED] |
| Authorization | 092527 |

Booking #

Sunday, September 17, 2017

[REDACTED]

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Bowinn Ma, Female

| | |
|------------------------------|-----------------|
| Invoice #195292 | |
| FARE-YWH-OffPeak_Winter17-18 | \$180.00 |
| + GST | \$9.00 |
| Billing | \$180.00 |
| Taxes | \$9.00 |
| Grand Total | \$189.00 |

| | |
|-------------|---------------------------------|
| Visa | \$189.00 |
| Date / Time | September 17, 2017 @ [REDACTED] |

Add to Calendar

Summary #**** * [REDACTED]
Expiration [REDACTED]
Authorization 048987

Weekend and Off Peak Fares

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

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.

Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.

Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.


After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may



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:

Sep-10-2017

End date:

Sep-21-2017

| Date/Time | Location/Order# | Usage/ Payment | Balance/ Details |
|------------------------|---------------------------------------|-------------------|---------------------|
| Sep-14-2017 [REDACTED] | Tap out at [REDACTED] Stored Value | \$0.00 | \$27.00 |
| Sep-14-2017 [REDACTED] | Tap in at [REDACTED] Stored Value | -\$2.20 | \$27.00 |
| Sep-10-2017 [REDACTED] | Tap out at [REDACTED] Stored Value | \$0.00 | \$29.20 |
| Sep-10-2017 [REDACTED] | Tap in at [REDACTED] Stored Value | -\$2.20 | \$29.20 |



| | | | | |
|-------------|------------|--|---------|---------|
| Sep-10-2017 | [REDACTED] | Transfer at [REDACTED] Stored Value | \$0.00 | \$31.40 |
| Sep-10-2017 | [REDACTED] | Tap in at [REDACTED] Stored Value | -\$2.20 | \$31.40 |
| Sep-10-2017 | [REDACTED] | Missing Tap out Stored Value | \$0.00 | \$33.60 |

From: passengerservices@helijet.com
Sent: Thursday, September 21, 2017 5:34 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

| Customer Information | |
|----------------------|-----------------------|
| Account | Customer # [REDACTED] |
| | Name Bowinn Ma |

| Booking | |
|-------------------------------------|---|
| Thursday, September 21, 2017 | Invoice #195293 |
| [REDACTED] | FARE-YWH-Full_Winter17-18 \$300.00 |
| [REDACTED] Victoria Harbour | + GST \$15.00 |
| [REDACTED] Vancouver Harbour | |
| 35 minutes | Billing \$300.00 |
| | Taxes \$15.00 |
| Confirmed | Grand Total \$315.00 |
| 1 Passengers - Full-Fare | Visa \$315.00 |
| • Bowinn Ma, Female | Date / Time September 21, 2017 @ [REDACTED] |
| <u>Add to Calendar</u> | Summary #***** [REDACTED] |
| | Expiration [REDACTED] |
| | Authorization 001124 |