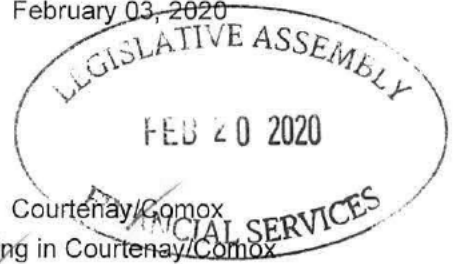




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45212
MLA Name: Ma, Bowinn VM150126 **Claim Date:** February 03, 2020
Constituency: North Vancouver - Lonsdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Courtenay/Comox
Trip Details: February 3, 2020- February 5, 2020- Caucus Meeting in Courtenay/Comox
 February 10, 2020- Travel to Victoria for Session



Date	Expenses	Amount
February 03, 2020 Feb 3- Feb 5	Accommodation Expenses	\$521.96 ✓
February 03, 2020	airfare - round trip Vancouver to Comox	\$347.18 ✓
February 10, 2020	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$280.00
February 10, 2020	Dinner Only - Victoria	\$36.00
February 10, 2020 Jan 6- Feb 10	Public Transportation	[REDACTED] 52.25
February 11, 2020	MLA Per Diem - Victoria	\$61.00
February 12, 2020	MLA Per Diem - Victoria	\$61.00
February 13, 2020	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$280.00 ✓
February 13, 2020	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable [REDACTED]

1687.89

Date 19 Feb 2020

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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Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 45212

MLA Name: Ma, Bowinn VM150126

Claim Date: February 03, 2020

Constituency: North Vancouver - Lonsdale

Type Of Trip: MLA Travel

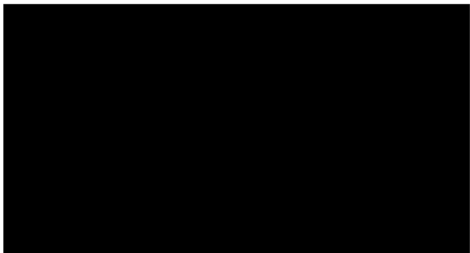
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date FEB 2 1 2020

Signature


Spending Authority Signature



Ma, Bowinn
C/O NDP Caucus

Arrival Date: February 3, 2020
Departure Date: February 5, 2020
of Nights: 2

of Guests: 1

Resort Charges	Details	Price	Qty	Ext. Price
----------------	---------	-------	-----	------------

Monday, February 3rd, 2020				
	<i>Room Charge</i>			219.95
Tuesday, February 4th, 2020				
	<i>Room Charge</i>			219.95

Subtotal	439.90
Front Desk GST TAX	23.10
Front Desk PST TAX	36.96
Resort Fee	22.00

Payment Details

<u>Payment</u>	<u>Date</u>	<u>Notes</u>	<u>Amount</u>
VISA	05-Feb-2020	Ma, Bowinn	521.96

Total	\$ 521.96
Payments	\$ 521.96
Balance	\$ 0.00

***** Thank you! *****



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MA, BOWINN	\$330.64	\$16.54	\$347.18	\$347.18	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	03 Feb 2020	[REDACTED] VANCOUVER - SOUTH	[REDACTED] COMOX	BEECH 1900	CONFIRMED
2	8P [REDACTED]	05 Feb 2020	[REDACTED] COMOX	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MA, BOWINN	AIF - YVR	\$5.00	\$0.25	\$5.25
1	MA, BOWINN	CLASSIC FARE	\$126.00	\$6.30	\$132.30
1	MA, BOWINN	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MA, BOWINN	Fuel Surcharge	\$9.00	\$0.45	\$9.45
1	MA, BOWINN	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	MA, BOWINN	Carbon Surcharge	\$5.20	\$0.26	\$5.46
2	MA, BOWINN	AIF - YQQ	\$5.00	\$0.25	\$5.25
2	MA, BOWINN	CLASSIC FARE	\$126.00	\$6.30	\$132.30
2	MA, BOWINN	Security Surcharge	\$7.12	\$0.36	\$7.48
2	MA, BOWINN	Fuel Surcharge	\$9.00	\$0.45	\$9.45
2	MA, BOWINN	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	MA, BOWINN	Carbon Surcharge	\$5.20	\$0.26	\$5.46
Total			\$330.64	\$16.54	\$347.18

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 January 2020	Bowinn Ma	\$347.18	VISA		3204886	039025

Tax Registration: [REDACTED]



Book Your Stay Now!

Booking.com

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:

Jan-06-2020

End date:

Jan-10-2020

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Jan-07-2020	[REDACTED] Tap out at [REDACTED] Stored Value	\$1.05	[REDACTED]
Jan-07-2020	[REDACTED] Transfer at [REDACTED] Stored Value	-\$2.10	[REDACTED]
Jan-07-2020	[REDACTED] Tap out at [REDACTED] Stored Value	\$2.10	[REDACTED]
Jan-07-2020	[REDACTED] Tap in at [REDACTED] Stored Value	-\$4.50	[REDACTED]

Handwritten annotations:
A checkmark and "\$0.05" are written next to the first transaction.
A checkmark and "3.45" are written next to the third transaction.

Jan-07-2020	Tap in at [REDACTED] Stored Value	-\$2.40	2.40
Jan-06-2020	Tap out at [REDACTED] Stored Value	\$0.00	
Jan-06-2020	Transfer at [REDACTED] Stored Value	\$0.00	
Jan-06-2020	Tap out at [REDACTED] Stored Value	\$0.00	
Jan-06-2020	Tap in at [REDACTED] Stored Value	-\$4.50	4.50
Jan-06-2020	Tap out at [REDACTED] Stored Value	\$0.00	
Jan-06-2020	Transfer at [REDACTED] Stored Value	-\$2.10	2.10
Jan-06-2020	Tap in at [REDACTED] Stored Value	-\$2.40	2.40

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:

Jan-11-2020

End date:

Jan-13-2020

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Jan-13-2020	[REDACTED] Tap in at [REDACTED] Stored Value	-\$2.40	2.40 [REDACTED]

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:

Jan-22-2020

End date:

Jan-31-2020

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Jan-30-2020	[REDACTED] Tap out at [REDACTED] Stored Value	\$1.05	[REDACTED]
Jan-30-2020	[REDACTED] Transfer at [REDACTED] Stored Value	-\$1.05	[REDACTED]
Jan-30-2020	[REDACTED] Tap out at [REDACTED] Stored Value	\$1.05	[REDACTED]
Jan-30-2020	[REDACTED] Tap in at [REDACTED] Stored Value	-\$4.50	[REDACTED]

Handwritten annotations:
A bracket between the first two rows indicates a net change of 0.00.
A bracket between the last two rows indicates a net change of 3.45.

Jan-29-2020	[Redacted]	Tap in at [Redacted] Stored Value	-2.40	[Redacted]
Jan-29-2020	[Redacted]	Transfer at [Redacted] Stored Value	\$0.00	[Redacted]
Jan-29-2020	[Redacted]	Tap in at [Redacted] Stored Value	-2.40	[Redacted]
Jan-28-2020	[Redacted]	Tap out at [Redacted] Stored Value	\$1.05	[Redacted]
Jan-28-2020	[Redacted]	Tap in at [Redacted] Stored Value	-4.50	[Redacted]
Jan-28-2020	[Redacted]	Tap out at [Redacted] Stored Value	\$1.05	[Redacted]
Jan-28-2020	[Redacted]	Tap in at [Redacted] Stored Value	-4.50	[Redacted]

2.40

2.40

3.45

3.45

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:

Jan-31-2020

End date:

Feb-13-2020

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Feb-10-2020	[REDACTED] Tap out at [REDACTED] Stored Value	\$1.05	[REDACTED]
Feb-10-2020	[REDACTED] Tap in at [REDACTED] Stored Value	-\$4.50	[REDACTED]
Feb-05-2020	[REDACTED] Tap out at [REDACTED] Stored Value	\$1.05	[REDACTED]
Feb-05-2020	[REDACTED] Tap in at [REDACTED] Stored Value	-\$4.50	[REDACTED]

3.45

3.45

Feb-05-2020	[REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05	[REDACTED]
				> 8.45
Feb-05-2020	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$9.50	[REDACTED]
Feb-03-2020	[REDACTED]	Transfer at [REDACTED] Stored Value	\$0.00	[REDACTED]
Feb-03-2020	[REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05	[REDACTED]
				> 8.05
Feb-03-2020	[REDACTED]	Transfer at [REDACTED] Stored Value	-\$2.10	[REDACTED]
				- 2.40
Feb-03-2020	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.40	[REDACTED]

PUBLIC TRANSPORTATION
Jan 6 - Feb 10

\$ [REDACTED] **Total: \$52.25**

Booking # [REDACTED]

Thursday, February 13, 2020

[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 #476118

FARE-QT private fare-2019	\$266.67
+ GST	\$13.33

Billing	\$266.67
---------	----------

Taxes	\$13.33
-------	---------

Grand Total	\$280.00
--------------------	-----------------

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)

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, March 5, 2020 8:56 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Bowinn Ma

Booking # [REDACTED]

Monday, February 10, 2020

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

Dropoff:
taxi voucher for library

35 minutes

Confirmed

1 Passengers - Full-Fare
Bowinn Ma, Female

Invoice #476117

FARE-QT private fare-2019 \$266.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

Grand Total \$280.00

Visa \$280.00

Date / Time February 10, 2020 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 083957



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45326
MLA Name: Ma, Bowinn VM150126 **Claim Date:** February 17, 2020
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
February 17, 2020	Dinner Only - Victoria	\$36.00
February 18, 2020	MLA Per Diem - Victoria	\$61.00
February 19, 2020	MLA Per Diem - Victoria	\$61.00 ✓
February 20, 2020	MLA Per Diem - Victoria	\$61.00

Total Payable \$219.00

Date 20 Feb 2020

Signature _____

Ma, [REDACTED] [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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[REDACTED]

Date FEB 21 2020

Signature _____

Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44947

MLA Name: Ma, Bowinn VM150126

Claim Date: December 10, 2019

Constituency: North Vancouver - Lonsdale

Type Of Trip: MLA Travel

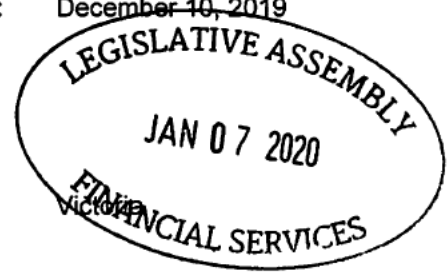
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Victoria

Trip Details: Travel for Session
Travel for Caucus Meeting



Date	Expenses	Amount
December 01, 2019	57(km) Tsawwassen to Constituency	\$31.35
December 01, 2019	32(km) Legislature to Swartz Bay	\$17.60
December 01, 2019	Ferry Swartz Bay to Tsawwassen	\$97.05 ✓
December 10, 2019	Airfare - oneway Vancouver Harbour to Victoria Harbour	\$280.00 ✓
December 10, 2019	Breakfast & Lunch Only-Victoria	\$39.50 ✓
December 11, 2019	Airfare - oneway Victoria Harbour to Vancouver Harbour	\$280.00 ✓
December 11, 2019	Breakfast Only - Victoria	\$27.00
December 11, 2019	Taxi	\$7.00

Total Payable **\$779.50**

Date 06 Jan 2020

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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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44947

MLA Name: Ma, Bowinn VM150126

Claim Date: December 10, 2019

Constituency: North Vancouver - Lonsdale

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date JAN 09 2020

Signature



Spending Authority Signature

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/01

BOOKING-

REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
2	Adult	34.40
	Fuel Surcharg	1.35

(1 adult)
17.20

Total 114.25

Prepayment 21.00

Visa ***** [REDACTED] 93.25

AUTH 842181 66277637 8018014928 S

01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY

SWB-01 Dec 2019

97453

SEE REVERSE SIDE OF TICKET

Ferry
December 1, 2019
\$ 97.05

1 adult - 17.20
Reservation - 21.00
Vehicle - 57.50
Fuel Surcharge - 1.35

97.05

Booking

Tuesday, December 10, 2019

**Vancouver Harbour
(Downtown)
Victoria Harbour (Downtown)**

35 minutes

Confirmed

**1 Passengers - Full-Fare
Bowinn Ma, Female**

Corp Account Manager:

[Add to Calendar](#)

Invoice #476090

FARE-QT private fare-2019 \$266.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

Grand Total \$280.00

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
Vancouver Harbour to Victoria Harbour
\$280.00

Booking**Wednesday, December 11, 2019****Victoria Harbour (Downtown)
Vancouver Harbour
(Downtown)****35 minutes****Confirmed****1 Passengers - Full-Fare
Bowinn Ma, Female****Corp Account Manager:****Add to Calendar**

Invoice #476091

FARE-QT private fare-2019 \$266.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

Grand Total \$280.00

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
Victoria Harbour to Vancouver Harbour
\$280.00

YELLOW CAB # 22
817 FISGARD STREET V8W1R9
VICTORIA BC
23798710
GH2379871001

**** PURCHASE ****

12-11-2019
Acct # ***** RF
Card Type VI
A000000031010 Visa Credit

Operator: 022
Trace # 75
Inv. # 022
Auth # 06362I RRN 001010001

Purchase \$7.00
Tip
Total

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Taxi
December 11, 2019
\$ 7.00



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

Claim Number: 44992

MLA Name: Ma, Bowinn VM150126

Claim Date: December 01, 2019

Constituency: North Vancouver - Lonsdale

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Victoria

Travel To: [REDACTED]

Trip Details: Accompanying travel for session



Date	Expenses	Amount
December 01, 2019	Ferry Swartz Bay to Tsawwassen	\$17.20 ✓

Total Payable \$17.20

Date 13 Dec 2019

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]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date JAN 09 2020

Signature [REDACTED]

Spending Authority Signature [REDACTED]

TRIP

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/01
BOOKING-
REF#:

Standard - Partially Prepaid

1	Reservation Fc	21.00
20	Undersize Vehi	57.50
2	Adult	84.40
	Fuel Surcharg	1.35

Total 114.25

Prepayment 21.00

Visa

***** 93.25

RUTH 842181 6527637 8818819928 S

81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 01 Dec 2019

SEE REVERSE SIDE OF TICKET

Accompanying Travel
December 1, 2019
\$ 17.20.

1 Adult - 17.20



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45398
MLA Name: Ma, Bowinn VM150126 **Claim Date:** February 17, 2020
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

 Comox Taxi receipt is for Caucus retreat

Date	Expenses	Amount
February 17, 2020	57(km) North Vancouver to Tsawwassen	\$31.35
February 17, 2020	32(km) Swartz Bay to Legislature	\$17.60
February 20, 2020	32(km) Legislature to Swartz Bay	\$17.60
February 20, 2020	57(km) Tsawwassen to North Vancouver	\$31.35
February 27, 2020	32(km) Legislature to Swartz Bay	\$17.60
February 27, 2020	57(km) Tsawwassen to North Vancouver	\$31.35
February 05, 2020	Taxi Travel for caucus retreat	\$49.95 ✓
February 17, 2020	Ferry Tsawwassen to Swartz Bay	\$95.70 ✓
February 20, 2020	Ferry Swartz Bay to Tsawwassen	\$95.70 ✓
February 23, 2020	Airfare Vancouver to Victoria - Helijet	\$255.15 ✓
February 23, 2020	Dinner Only - Victoria	\$36.00
February 24, 2020	MLA Per Diem - Victoria	\$61.00
February 25, 2020	MLA Per Diem - Victoria	\$61.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45398

MLA Name: Ma, Bowinn VM150126

Claim Date: February 17, 2020

Constituency: North Vancouver - Lonsdale

Type Of Trip: MLA Travel

Date	Expenses	Amount
February 26, 2020	Breakfast & Lunch Only-Victoria	\$39.50
February 27, 2020	Ferry Swartz Bay to Tsawwassen	\$91.70
February 27, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$993.55

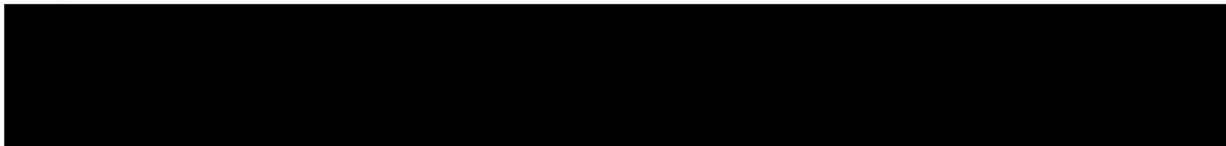
Date 02 Mar 2020

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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Date MAR 03 2020

Signature _____

Spending Authority Signature

COMOX TAXI
1199 BRAIDWOOD RD
COURTENAY BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2020/02/05
TIME 5874 [REDACTED]
RECEIPT NUMBER
H84119438-001-001-986-0

PURCHASE AMOUNT \$49.95
TIP [REDACTED]
TOTAL [REDACTED]

Visa Credit
A0000000031010
45B363BACC7FD291
0000000000-

APPROVED

AUTH# 012291 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Taxi from
Caucus
Retreat
Feb 5/2020
49.95

To
Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/20
BOOKING: [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid
1 Reservation Pr 21.00
20 Undersize Vehi 57.50
2 Adult 34.40

Total 112.90
Prepayment 21.00
Visa [REDACTED] 91.90
AUTH 040041 66277643 0010017858 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/17
BOOKING: [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid
1 Reservation Pr 21.00
20 Undersize Vehi 57.50
2 Adult 34.40

Total 112.90
Prepayment 21.00
Visa [REDACTED] 91.90
AUTH 040071 66277657 0010013160 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 20 Feb 2020 [REDACTED]
100000
SEE REVERSE SIDE OF TICKET

Ferry Feb 20/2020
Reservation - 21.00
Vehicle - 57.50
1 adult - 17.20
95.70

Ferry Feb 17/2020
Reservation - 21.00
Vehicle - 57.50
1 adult - 17.20
95.70

CARDHOLDER COPY
TSA 17 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

From: Passenger Services <PassengerServices@helijet.com>
Sent: Monday, March 2, 2020 10:05 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Bowinn Ma

Booking # [REDACTED]	
Sunday, February 23, 2020	Invoice #476222
[REDACTED]	FARE-QT private fare-2018 \$243.00
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$12.15
[REDACTED] Victoria Harbour (Downtown)	Billing \$243.00
Dropoff:	Taxes \$12.15
Shuttle Requested	Grand Total \$255.15
35 minutes	Visa \$255.15
Confirmed	Date / Time February 23, 2020 @ [REDACTED]
1 Passengers - Off-Peak	Summary **** * [REDACTED]
Bowinn Ma, Female	Expiration [REDACTED]
	Authorization 052684

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/27
BOOKING- [REDACTED]
REF#: [REDACTED]

1 adult -
17.20

Standard - Partially Prepaid		
1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
2	Adult	84.40
Total		108.90
Prepayment		17.00

Visa
***** [REDACTED] ***** 91.90
AUTH 059941 6627641 0010012790 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 27 Feb 2020 [REDACTED]
SEE REVERSE SIDE OF TICKET

Ferry Feb 27/2020

Reservation - 17.00
Vehicle - 57.50
1 adult - 17.20

91.70



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45399
 MLA Name: Ma, Bowinn VM150126 Claim Date: February 17, 2020
 Constituency: North Vancouver - Lonsdale
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (Family Member)
 Travel From: Constituency Travel To: Victoria
 Trip Details: Travel for session
with MLA claim 45398

2 TRIPS

Date	Expenses	Amount
February 23, 2020	19(km) North Vancouver to Horseshoe Bay Ferry	\$10.45
February 23, 2020	114(km) Departure Bay (Nanaimo) to Victoria	\$62.70
February 17, 2020	Ferry Tsawwassen to Swartz Bay	\$17.20 ✓
February 20, 2020	Ferry Swartz Bay to Tsawwassen	\$17.20 ✓
February 23, 2020	Ferry North Vancouver (Horseshoe Bay) To Nanaimo (Departure Bay)	\$74.95 ✓
February 27, 2020	Ferry Swartz Bay to Tsawwassen	\$17.20 ✓



Total Payable \$199.70

Date 02 Mar 2020

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 MAR 03 2020

Signature [Redacted]

Spending Authority Signature

\$74.95 - Accompanying travel
 Ferry Feb 23/2020

Horseshoe Bay
 To
 Nanaimo (Dep. Bay)



LANE 04

RECEIPT - PLEASE RETAIN
 PURCHASE 2020/02/23

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25
Total		74.95

Visa
 ***** [REDACTED] 74.95
 AUTH 008111 66280686 0010011320 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
 HSB 23 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
 Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN
 PURCHASE 2020/02/20
 BOOKING- [REDACTED]
 REF#: [REDACTED]

Standard - Partially Prepaid		
1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
2	Adult	34.40
Total		112.90

Prepayment 21.00
 Visa
 ***** [REDACTED] 91.90
 AUTH 048041 66277643 0010017050 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
 SWB 20 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
 To
 Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN
 PURCHASE 2020/02/17
 BOOKING- [REDACTED]
 REF#: [REDACTED]

Standard - Partially Prepaid		
1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
2	Adult	34.40
Total		112.90

Prepayment 21.00
 Visa
 ***** [REDACTED] 91.90
 AUTH 048071 66277657 0010013160 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
 TSA 17 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

Ferry February 20/2020
 Accompanying travel
 1 Adult - \$17.20

Ferry February 17/2020
 Accompanying travel
 1 Adult - \$17.20

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/27

BOOKING- [REDACTED]

REF#: [REDACTED]

Standard - Partially Prepaid

1 Reservation Pr	17.00
20' Undersize Vehi	57.50
2 Adult	34.40

Total 108.90

Prepayment 17.00

Visa
***** [REDACTED] 91.90
AUTH 859941 66277641 8010012798 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 27 Feb 2020

SEE REVERSE SIDE OF TICKET

Terry Feb 27 / 2020

Accompanying travel

1 adult - 17.20



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45475
MLA Name: Ma, Bowinn VM150126 **Claim Date:** March 01, 2020
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
March 01, 2020	Dinner Only - Victoria	\$36.00
March 01, 2020	Ferry Tsawwassen to Swartz Bay	\$17.20 ✓
March 02, 2020	MLA Per Diem - Victoria	\$61.00
March 03, 2020	MLA Per Diem - Victoria	\$61.00
March 04, 2020	MLA Per Diem - Victoria	\$61.00
March 05, 2020	Airfare - oneway Helijet - Victoria to Vancouver	\$350.00 ✓
March 05, 2020	Breakfast and Dinner Only-Victoria	\$48.50



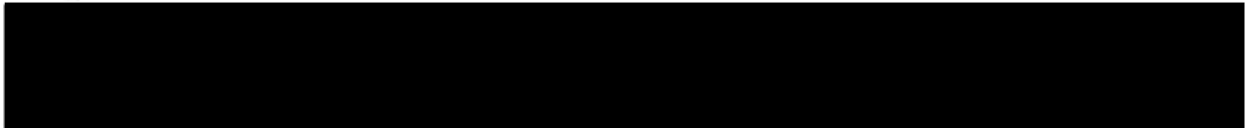
Total Payable **\$634.70**

Date 05 Mar 2020

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
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Date MAR 09 2020

Signature [REDACTED]
 Spending Authority Signature

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/01

1	Adult	17.20
	Total	17.20

Visa		17.20

AUTH 077961 66277658 0010016720 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
TSA 01 Mar 2020

105447
SEE REVERSE SIDE OF TICKET

Ferry March 1/2020

17.20



From: Passenger Services <PassengerServices@helijet.com>
Sent: Friday, March 6, 2020 10:05 AM
To: [Redacted]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [Redacted]
	Name Bowinn Ma

Booking # [Redacted]	
Thursday, March 5, 2020	Invoice #477383
[Redacted]	FARE-YWH-FULL_Winter2019 \$333.33
Victoria Harbour (Downtown)	+ GST \$16.67
Vancouver Harbour (Downtown)	Billing \$333.33
35 minutes	Taxes \$16.67
Confirmed	Grand Total \$350.00
1 Passengers - Full-Fare	Visa \$350.00
. Bowinn Ma, Female	Date / Time March 5, 2020 @ [Redacted]
Add to Calendar	Summary **** * [Redacted]
	Expiration [Redacted]
	Authorization 015852