

MLA Travel Expenses Paid in the period April 1, 2022 to June 30, 2022

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 website. 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.

		T-2 - 22 - 32 - 32	walk .			
	MEMBE	RS OF THE LEG TRAVEL C		TIVE ASSEMBLY FORM	·	
MLA NAME: B	Bowinn Ma		CONS	TITUENCY: North Vanco	ouver-Lon	sdale
TRAVEL BY: (ADDRESS)	NAME IF OTHER THAN MLA; IF CA II	NCLUDE	SPOU: Mothe	SE/DEPENDENT [CONST	TT.ASSISTANT
TRIP DETAILS	S: Minister Ma's mother came for tr	ip to the Legislature	:			
TRAVEL FROM	M: Vancouver		TO:	Victoria		RETURN TRIP ✓
	TRAVE	L EXPENSES F	OR RE	IMBURSEMENT		
		DATES INCL		STARTING AND EN	DING	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	KMS					\$
MILEAGE (\$.54/KM)	KMS					\$
AIRFARE/FER	RRY: Helijet May 3 rd , jet May 4 th		ا م	Mariant	L	\$235.00 \$235.00
OTHER EXPE	NSES:	mily ira	wes	May 3-4,	1202	\$
HOTEL: Victoria						\$196.04
PER DIEM:						\$
		тот	TAL AN	OUNT CLAIMED		\$666.04
		ASE ATTACI	H ALI	RECEIPTS**		

DATE

MEMBER'S SIGNATURE

CA'S SIGNATURE

DATE

From:

passengerservices@helijet.com

To: Subject:

Thank you for choosing to take off with Helijet!

Date:

Attachments:

May 13, 2022 611485.png

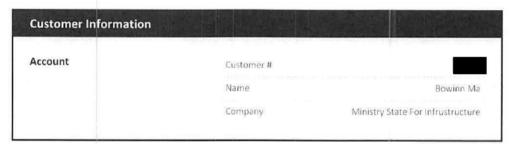
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HeliJet		
	2	

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!



Wednesday, May 4, 2022	Invoice #604409			
	SALE - Seat Sale \$	235	\$223.81	
Victoria Harbour / Map Vancouver Harbour / Map	+ GST		\$11.19	
Dropoff: Taxi Requested	Billing		\$223.81 \$11.19	
35 minutes	Grand Total		\$235.00	
Confirmed	Visa Date / Time	May 4, 2022 @	\$235.00	
1 Passengers - SALES	Summary	**** **** ****		
. Female	Expiration			
Add to Calendar	Authorization	076091		

From:

passengerservices@helijet.com

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Thank you for choosing to take off with Helijet!

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Post Date	Description	Comment		Amount
5/3/22	Room Charge			169.00
5/3/22	Goods and Services Tax 5%			8.45
5/3/22	Room Tax 8%			13.52
5/3/22	MDRT tax 3%			5.07
5/4/22	Visa Payment			(196.04)
		XXXXXXXXXXX		
5/4/22	Visa Payment			196.04
		XXXXXXXXXX		
5/4/22	Visa Payment	,		(196.04)
		XXXXXXXXXXX		
		Folio Summary 5/3/22 - 5/4/22		
	Room Charge			169.00
	Goods and Services Tax 5%			8.45
	Room Tax 8%			13.52
	MDRT tax 3%			5.07
	Visa Payment			(196.04)
			Balance Due:	0.00