

MLA Travel Expenses

Paid in the period April 1, 2022 to September 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.

		MEMBEI		GISLATIVE ASSEMBLY LAIM FORM				
MLA NAME: Bowinn Ma				CONSTITUENCY: North Vancouver-Lonsdale				
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)				SPOUSE/DEPENDENT CONSTIT.ASSISTANT friend				
TRIP DETAILS	ie			Jonesa				
TRAVEL FROM: Victoria				TO: Vancouver		RETURN TRIP		
TRAVEL EXPENSES FOR REIMBURSEMENT								
	DATES INCL			LUDING STARTING AND EN LOCATION	DING	AMOUNT CLAIMED		
MILEAGE (\$.55/KM)		KMS				\$		
MILEAGE (\$.55/KM)		KMS	Reint	rurol		\$		
MILEAGE (\$.55/KM) AIRFARE/FERRY: Helijet from Victoria to Vancouver May 1-4/2022						\$205.00		
OTHER EXPE	NSES:		1	12022		s		
HOTEL: Qualit Victoria	\$657.72							
PER DIEM:						\$		
			TO	TAL AMOUNT CLAIMED		\$952.72		
		PLE	ASE ATTAC	H ALL RECEIPTS				
			2-05-30					
MEMBER'S S	IGNATURE		DATE	CA'S SIGNATURE		DATE		

From:

passengerservices@helijet.com

To:

Subject: Thank you for choosing to take off with Helijet!

Date:

May 13, 2022

Attachments:

611497.png

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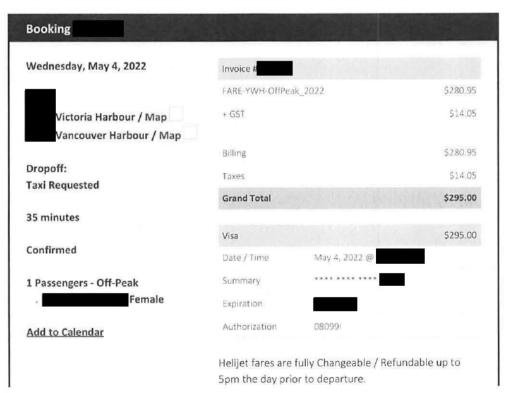


Please review your reservation below.

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!





Post Date	Description	Comment		Amount
5/1/22	Room Charge			189.00
5/1/22	Goods and Services Tax 5%			9.45
5/1/22	Room Tax 8%			15.12
5/1/22	MDRT tax 3%			5.67
5/2/22	Room Charge			209.00
5/2/22	Goods and Services Tax 5%			10.45
5/2/22	Room Tax 8%			16.72
5/2/22	MDRT tax 3%			6.27
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			(657.72)
		XXXXXXXXXX		
		Folio Summary 5/1/22 - 5/4/22		
	Room Charge			567.00
	Goods and Services Tax 5%			28.35
	Room Tax 8%			45.36
	MDRT tax 3%			17.01
	Visa Payment			(657.72)
	-		Balance Due:	0.00