



MLA Travel Expenses

Paid in the period April 1, 2022 to March 31, 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 [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.

**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) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Travel from Surrey to Victoria to attend swearing in of Minister Bowinn Ma			
TRAVEL FROM: Surrey		TO: Victoria	RETURN TRIP <input type="checkbox"/> YES

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.57/KM)	67 KMS	December 6, 2022	\$38.19
MILEAGE (\$.57/KM)	67 KMS	December 7, 2022	\$38.19
AIRFARE/FERRY: Vancouver – Victoria December 6 th 7pm ferry \$98.25 Victoria – Vancouver December 7 th 5pm ferry \$98.25			\$196.50
OTHER EXPENSES:			\$
HOTEL: [REDACTED] Dec 6-7 \$204.57			\$204.57
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$477.45

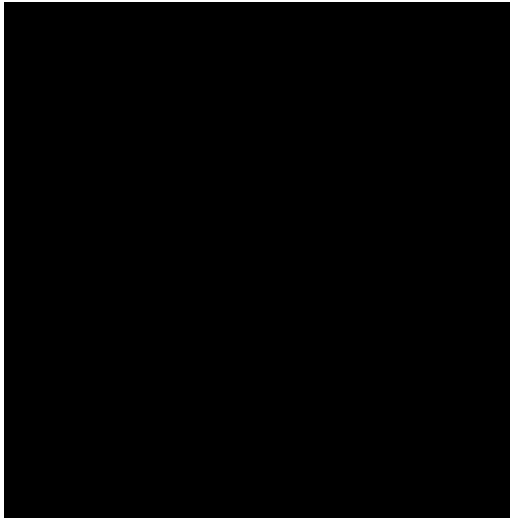
****PLEASE ATTACH**

DATE

C

DATE

BOOKING CONFIRMATION



Date issued: 06/Dec/2022 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking reference:
[REDACTED]

Booking Holder
[REDACTED]
-
-
-
[REDACTED]

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 06/Dec/2022	Victoria (Swartz Bay)	[REDACTED] 06/Dec/2022

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information	
1x 20 ft. (6.10 m) Over height passenger vehicle	\$79.55
1x 12+ years	\$18.70
Total	\$98.25
Amount paid	\$98.25
Due at terminal:	\$0.00

BOOKING CONFIRMATION



Date issued: 06/Dec/2022 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking reference:
[REDACTED]

Booking Holder
[REDACTED]
-
-
-
[REDACTED]

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 07/Dec/2022	Vancouver (Tsawwassen)	[REDACTED] 07/Dec/2022

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information	
1x 20 ft. (6.10 m) Over height passenger vehicle	\$79.55
1x 12+ years	\$18.70
Total	\$98.25
Amount paid	\$98.25
Due at terminal:	\$0.00



RECEIPT – PLEASE RETAIN

Date issued: 06/Dec/2022 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): [REDACTED]
GST number: [REDACTED]

Purchase amount: \$196.50
Card type: MasterCard
Card ending: [REDACTED]
Authorization #: 07213Z

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC FERRY (1-888-223-3779)

bcterries.com

Check-out receipt

Name: [REDACTED]
 Check-in: Tuesday, 6 Dec 2022
 Check-out: Wednesday, 7 Dec 2022
 Confirmation #: [REDACTED]
 Invoice number: 31742
 Invoice date: 07/12/2022
 Unit assignment: [REDACTED]

Canada

Date	Description of services	Cost(CAD)
06/12/2022	Unit [REDACTED] Studio Suite - Save 10% this fall!	174.60
		Sub-total 174.60 PST 14.11 GST 8.82 MRDT 5.29 DMF 1.75 Total 204.57
		Dec 7, 2022, MC X [REDACTED] 204.57
		Amount due (CAD) 0.00

Customer signature: _____

**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) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Travel from Barrière to Victoria for swearing in of Honourable Bowinn Ma			
TRAVEL FROM: Barrière		TO: Victoria	RETURN TRIP <input type="checkbox"/> YES

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.57/KM)	433.4 KMS	December 6, 2022	\$247.04
MILEAGE (\$.57/KM)	433.4 KMS	December 8, 2022	\$247.04
AIRFARE/FERRY: Vancouver – Victoria December 6 th 2:30pm Helijet \$395.00 Victoria – Vancouver December 8 th 10:15am Helijet \$395.00			\$790.00
OTHER EXPENSES:			\$
HOTEL: [REDACTED] Dec 6-8 \$493.50			\$493.50
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$1,777.58

**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) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Travel from Barrière to Victoria for swearing in of Honourable Bowinn Ma			
TRAVEL FROM: Barrière		TO: Victoria	RETURN TRIP <input type="checkbox"/> YES

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.57/KM)	433.4 KMS	December 6, 2022	\$247.04
MILEAGE (\$.57/KM)	433.4 KMS	December 8, 2022	\$247.04
<i>AIRFARE/FERRY:</i> Vancouver – Victoria December 6 th [REDACTED] Helijet \$395.00 Victoria – Vancouver December 8 th [REDACTED] Helijet \$395.00			\$790.00
OTHER EXPENSES:			\$
HOTEL: [REDACTED] Dec 6-8 \$493.50			\$493.50
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$1,777.58

Customer Information

Account

Customer #

Name

Company

Bowinn Ma, Mla

Booking

Tuesday, December 6, 2022

[REDACTED]

Departure:

[REDACTED] Vancouver Harbour

[» Directions](#)

Arrival:

[REDACTED] Victoria Harbour

[» Directions](#)

Dropoff:

Shuttle Requested

35 minutes

Confirmed

1 Passengers - Full-Fare

Christine Proulx, Female

[Add to Calendar](#)

Invoice #655321

FARE-YWH-FULL-2022

\$376.19

+ GST

\$18.81

Billing

\$376.19

Taxes

\$18.81

Grand Total

\$395.00

Mastercard

\$395.00

Date / Time

December 6, 2022 @ [REDACTED]

Summary

**** * [REDACTED]

Name

Expiration

Authorization

04338J

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

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

12/8/2022

GST:

CUSTOMER COPY
Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb 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

Christine Proulx (Bowinn Ma, Mla)
Thursday, December 8, 2022
1 Passengers
Confirmed

706
Departs @ Victoria Harbour
Arrives @ Vancouver Harbour

Passengers:

Invoice #: 655322

1 FARE-YWH-FULL-2022 \$376.19 CAD

GST \$18.81 GST

Grand Total \$395.00 CAD

Payment Information:

Mastercard \$395.00 CAD

Date/Time 2022-12-08
Station JYWHCS04
Terminal ID W66248402
Action Purchase
Card Type M/C
Card Number **** *
Amount \$395.00
Authorization 01846J
Message APPROVED - THANK YOU
Trace Number 0016700090
Response 01-005/APPROVED 01846J
Chip Label Mastercard
Chip ID A0000000041010
TVR/TSI 0000008000/6800

Check-out receipt

[REDACTED]
Victoria, BC, Canada

[REDACTED]
Canada

[REDACTED]

Name: [REDACTED]
 Check-in: Tuesday, 6 Dec 2022
 Check-out: Thursday, 8 Dec 2022
 Confirmation #: [REDACTED]
 Invoice number: 31743
 Invoice date: 08/12/2022
 Unit assignment: [REDACTED]

Date	Description of services	Cost(CAD)
06/12/2022 07/12/2022	Unit [REDACTED] One Bedroom Suite - Save 10% this fall! Unit [REDACTED] One Bedroom Suite - Save 10% this fall!	210.60 210.60
<div style="text-align: right;"> Sub-total 421.20 PST 34.04 MRDT 12.76 DMF 4.22 GST 21.28 Total 493.50 </div>		
<div style="text-align: right;"> Dec 8, 2022, MC [REDACTED] </div>		547.65
<div style="text-align: right;"> Amount due (CAD) </div>		-54.15

Customer signature: _____

[REDACTED]

[REDACTED]

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Bowinn Ma		CONSTITUENCY:	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input type="checkbox"/>
TRIP DETAILS [REDACTED] was a special guest of Minister Bowinn Ma for the Throne Speech			
TRAVEL FROM: Vancouver		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.57/KM)	71.5 KMS	Feb 5, 2023 - Tsawwassen to Swartz Bay ferry terminal	\$40.75
MILEAGE (\$.57/KM)	71.5 KMS	Feb 6, 2023 - Swartz Bay to Tsawwassen ferry terminal	\$40.76
AIRFARE/FERRY: Two ferry trips -Swartz Bay to Tsawwassen -Tsawwassen to Swartz Bay - Car + 1 passenger			\$167.00
OTHER EXPENSES:			\$
HOTEL [REDACTED] Arrival: Feb 5, 2023 Departure: Feb 6, 2023			\$277.85
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$526.36

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0S7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/06

20'	Undersize Veh1	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 83.15

Master Card [REDACTED] 83.15

AUTH 01574J 66320000 00014020 W

MASTERCARD

0000000000000000 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SHB 06 Feb 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0S7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/05

20'	Undersize Veh1	62.00
2	Adult	36.00
	Fuel Surcharg	3.85

Total 101.85

Master Card [REDACTED] 101.85

AUTH 0774J 66320000 00010000 W

MASTERCARD

0000000000000000 / 0000000001 /

NO SIGNATURE TRANSACTION

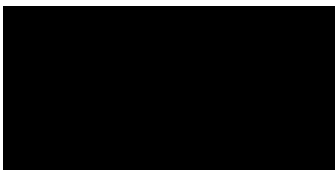
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CHANGE DUE 0.00

CARDHOLDER COPY

TBA 05 Feb 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



Canada

Company Name:
Group Name:
Group Code:
A/R Number:
Agent :

Room No. :
Arrival : 02-05-23
Departure : 02-06-23
Folio No. :
Conf. No. :
Cashier No. :
Membership :
Page No. : 1 of 1

INFORMATION INVOICE

Date	Description	Charges	Credits
02-05-23	Room Charge	219.00	
02-05-23	GST Room Tax	11.06	
02-05-23	PST Room Tax	17.70	
02-05-23	MRDT Tax	6.64	
02-05-23	DMF Fee	2.19	
02-05-23	Climate Contribution	1.25	
02-05-23	GST Tax	0.06	
02-05-23	Parking Daily	19.00	
02-05-23	GST Tax	0.95	
02-06-23	Mastercard XXXXXXXXXX XX/XX		277.85

Total Charges	277.85	
Total Credits		277.85
Balance		0.00

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%
GST 5%, PST 8%
MRDT, GST and PST calculated on the Room Rate plus DMF
Climate Contribution when applicable of \$1.25 + GST 5%
PST 7% when applicable on Incidental Charges

Guest Signature _____



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MLA NAME: Bowinn Ma		CONSTITUENCY:	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: [REDACTED] was a special guest of Minister Bowinn Ma for the Throne Speech			
TRAVEL FROM: Vancouver		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.57/KM)	KMS		\$
MILEAGE (\$.57/KM)	KMS		\$
AIRFARE/FERRY: One Helijet flight, one ferry ride - Helijet: Victoria Harbour to Vancouver Harbour (\$255.00) - Ferry: Tsawwassen to Swartz Bay - [REDACTED] <i>1 passenger only (\$18.00)</i>			\$273.00
OTHER EXPENSES:			\$
HOTEL: [REDACTED] Arrival: Feb 6, 2023			\$297.76
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$570.76



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you'd like to sit in a single seat, we recommend our goGOLD fare to pre-reserve a Select Seat. Otherwise, reply to this email or call us at 1.800.665.0212 to discuss availability and options for your goFARE.

Have a question? Visit our FAQ page. Need a change? Log into your account at www.harbourair.com or contact our Reservations Team at 1.800.665.0212.

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air

Customer Information

Account	HAS #	[REDACTED]
	Name	[REDACTED]

Booking # [REDACTED]

Tuesday, February 7, 2023	Invoice #7649578
Flight # [REDACTED]	Air Transportation
Otter	Charges

Departure:
Victoria
Harbour

Sked 200 \$224
: (3) GO
Flex .36

» **Directions**

Taxes,
Fees and
Charges

Arrival:
Vancouver
Harbour

All Skeds
-
Baggage : \$0.0
Checked 0

» **Directions**

Baggage
Fee

35 minutes

Sked 200 \$0.6
: Carbon
Offset 5

KK - Confirmed

Sked 200
: Fuel \$7.0
Surcharg 0
e

**1 Passenger(s) -
GoFlex**

Sked 200
: VHFC \$10.
Terminal 85
Fee

Add to Calendar

+ Goods
and \$12.
Services 14
Tax

Billing \$242.86

Taxes \$12.14

**Grand
Total \$255.00**

**goFLEX Fare
Conditions:**

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanchard Street
Victoria BC Canada V8W 0G7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/06

20 ¹ Undersize Vehi	62.00
1 Adult	18.00
Fuel Surcharge	3.15
Total	83.15

Master Card ***** 83.15

RUTH 91574J-66338891-0010014020 H

MASTERCARD

AB00000014010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 06 Feb 2023

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanchard Street
Victoria BC Canada V8W 0G7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/05

20 ¹ Undersize Vehi	62.00
2 Adult	36.00
Fuel Surcharge	3.85
Total	101.85

Master Card ***** 101.85

RUTH 07744J-66338891-0010010000 H

MASTERCARD

AB00000014010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

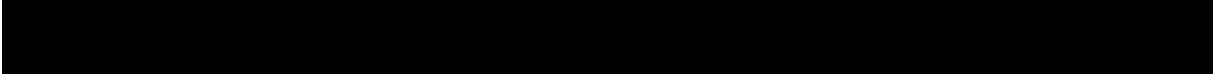
CHANGE DUE 0.00

CARDHOLDER COPY


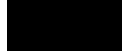
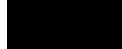


TSA 05 Feb 2023

SEE REVERSE SIDE OF TICKET


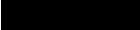
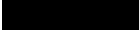
← 1 passenger only



Canada

Room : 
 Arrival Date : 02/06/23
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 
 Billing Date : 02/09/23
 A/R Number



Date	Description		Debit	Credit
02/06/23	Nightly Room Rate		254.15	
02/06/23	Destination Marketing Fee		2.54	
02/06/23	Provincial Room Tax		28.24	
02/06/23	Room GST		12.83	
02/07/23	Visa	XXXXXXXXXX  XX/XX		297.76
Room H/GST Total - 12.83		Total	297.76	297.76
Other H/GST Total - 0.00				
H/GST #  PST# 		Balance	0.00	

