



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40282
MLA Name: Ma, Bowinn VM150126 **Claim Date:** February 03, 2018
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
February 03, 2018	Public Transportation Transit from Feb 3-4	\$6.60
February 04, 2018	Airfare - oneway	\$241.50
February 04, 2018	Dinner Only - Victoria	\$36.00
February 05, 2018	MLA Per Diem - Victoria	\$61.00
February 06, 2018	Airfare - oneway	\$241.50
February 06, 2018	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$626.10

Date 06 Feb 2018

Signature

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
[REDACTED]			

Date FEB 07 2018

Signature

Spence

From: passengerservices@helijet.com
Sent: Sunday, February 04, 2018 4:50 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 [REDACTED]	
Sunday, February 4, 2018	Invoice #242838
[REDACTED] Vancouver Harbour	FARE-QT private fare-2017 \$230.00
[REDACTED] Victoria Harbour	+ GST \$11.50
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
1 Passengers - Off-Peak	Grand Total \$241.50
• Bowinn Ma, Female	Visa \$241.50
Corp Account Manager: [REDACTED]	Date / Time February 4, 2018 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 084851

From: passengerservices@helijet.com
Sent: Tuesday, February 06, 2018 8:39 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 [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking [REDACTED]	
Tuesday, February 6, 2018	Invoice #251558
[REDACTED] Victoria Harbour	FARE-QT private fare-2017 \$230.00
[REDACTED] Vancouver Harbour	+ GST \$11.50
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
1 Passengers - Full-Fare	Grand Total \$241.50
. Bowinn Ma, Female	Fully Changeable / Refundable up to 5pm the day prior to departure.
Corp Account Manager: [REDACTED]	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



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.

i Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

Feb-01-2018

End date:

Feb-06-2018

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Feb-04-2018	[REDACTED] Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Feb-04-2018	[REDACTED] Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]
Feb-03-2018	[REDACTED] Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Feb-03-2018	[REDACTED] Tap in a [REDACTED] Stored Value	-\$2.20	[REDACTED]



Feb-03-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Feb-03-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40348

MLA Name: Ma, Bowinn VM150126

Claim Date: January 28, 2018

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
January 28, 2018	Parking	\$10.00 ✓
February 06, 2018	Taxi	\$11.00 ✓
February 12, 2018	Airfare - oneway	\$230.00 ✓
February 12, 2018	Dinner Only - Victoria	\$36.00 ✓
February 12, 2018	Taxi	\$32.00 ✓
February 13, 2018	Breakfast & Lunch Only-Victoria	\$39.50
February 14, 2018	MLA Per Diem - Victoria	\$61.00
February 15, 2018	Airfare - oneway	\$241.50 ✓
February 15, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$722.00

Date 19 Feb 2018

Signature _____

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
[REDACTED]			

Date FEB 23 2018

Signature _____

Sp

From: passengerservices@helijet.com
Sent: Monday, February 12, 2018 5:04 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 [REDACTED]	
Monday, February 12, 2018	Invoice #237482
[REDACTED] Vancouver Harbour	FARE-YWH-OffPeak_2018 \$219.05
[REDACTED] Victoria Harbour	+ GST \$10.95
35 minutes	Billing \$219.05
Confirmed	Taxes \$10.95
1 Passengers - Off-Peak	Grand Total \$230.00
• Bowinn Ma, Female	Visa \$230.00
Corp Account Manager: [REDACTED]	Date / Time February 12, 2018 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 005552

From: passengerservices@helijet.com
Sent: Monday, February 19, 2018 10:27 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 [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking [REDACTED]	
Thursday, February 15, 2018	Invoice #237483
[REDACTED] Victoria Harbour	FARE-QT private fare-2017 \$230.00
[REDACTED] Vancouver Harbour	+ GST \$11.50
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
1 Passengers - Peak	Grand Total \$241.50
• Bowinn Ma, Female	Visa \$241.50
Corp Account Manager: [REDACTED]	Date / Time February 15, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]

MLA

RECEIPT



www.impark.com

Stall # 100

Expiration Date/Time



JAN 28, 2018

Purchase Date/Time: Jan 27, 2018
Total Due: \$10.00 Rate: \$10.00
Total Paid: \$10.00 Payment Type: Card
Ticket #: 00012146
S/N #: 1000906010
Setting:
Mach Name: Meter 2

#****/visa

Auth #: 046095

CEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PAR

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240024

**** PURCHASE ****
02-06-2018
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 Visa Credit

Operator: 024
Trace # 2056
Inv. # 024
Auth # 02147I RRN 001030004

Total \$11.00
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Z1

**** PURCHASE ****
02-12-2018
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 Visa Credit

Operator: 222
Trace # 6843
Inv. # 222
Auth # 04683I RRN 001023001

Total \$32.00
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40473
MLA Name: Ma, Bowinn VM150126 **Claim Date:** February 18, 2018
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
February 18, 2018	Airfare - oneway	\$230.00 ✓
February 18, 2018	Dinner Only - Victoria	\$36.00
February 18, 2018	Public Transportation Compass card Feb 6-18 charges	\$13.00 ✓
February 18, 2018	Taxi	\$32.00 ✓
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	Breakfast and Dinner Only-Victoria	\$48.50
February 22, 2018	Airfare - oneway	\$241.50 ✓
February 22, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$784.00

Date 23 Feb 2018

Signature [REDACTED]
 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]			

Date FEB 27 2018

Signature [REDACTED]
 Spent [REDACTED] ure



MLA TRAVEL

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.

i Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

Feb-05-2018

End date:

Feb-22-2018

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Feb-18-2018 [REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]
Feb-08-2018 [REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05	[REDACTED]
Feb-08-2018 [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Feb-08-2018 [REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.30	[REDACTED]



Feb-08-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$1.05	[REDACTED]
-------------	------------	---------------------------------------	--------	------------

Feb-08-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.30	[REDACTED]
-------------	------------	--------------------------------------	---------	------------

[REDACTED]

Feb-06-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
-------------	------------	---------------------------------------	--------	------------

Feb-06-2018	[REDACTED]	Missing Tap in Stored Value	-\$4.30	[REDACTED]
-------------	------------	--------------------------------	---------	------------

Feb-06-2018	[REDACTED]	Refund at [REDACTED] Stored Value	\$4.30	[REDACTED]
-------------	------------	--------------------------------------	--------	------------

Feb-06-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.30	[REDACTED]
-------------	------------	--------------------------------------	---------	------------

From: passengerservices@helijet.com
Sent: Monday, February 19, 2018 10:43 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 [REDACTED]
Company B.C. Govt - Leg Assistant

Booking [REDACTED]

Sunday, February 18, 2018

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

Dropoff:
EMPRESS

35 minutes

Confirmed

1 Passengers - Off-Peak

Invoice #237465	
FARE-YWH-OffPeak_2018	\$219.05
+ GST	\$10.95
Billing	\$219.05
Taxes	\$10.95
Grand Total	\$230.00
Visa	\$230.00
Date / Time	February 18, 2018 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]

MLA Travel

NORTH SHORE TAXI 1900
LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2018/02/18
TIME 1392
CERK ID 025087
RECEIPT NUMBER
1175064493-001-001-879

PURCHASE
TOTAL

\$32.00

VISA Credit
A5000000031010
CA48EFBD0BC769BE
0000000000-

APPROVED

AMOUNT# 084551 01-02
THANK YOU

SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

From: passengerservices@helijet.com
Sent: Thursday, February 22, 2018 5:05 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 [REDACTED]

Thursday, February 22, 2018

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
Bowinn Ma, Female

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #237466

FARE-QT private fare-2017 \$230.00

+ GST \$11.50

Billing \$230.00

Taxes \$11.50

Grand Total \$241.50

Visa \$241.50

Date / Time February 22, 2018 @ [REDACTED]

Summary #***** [REDACTED]

Expiration [REDACTED]

Authorization 052059



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40243
MLA Name: Ma, Bowinn VM150126 **Claim Date:** January 11, 2018
Constituency: North Vancouver - Lonsdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Van **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
January 11, 2018	Public Transportation	\$3.25 ✓
January 18, 2018	Parking	\$4.75 ✓
January 20, 2018	Taxi	\$24.80 ✓
Total Payable		\$32.80

Date 25 Jan 2018

Signature

[REDACTED SIGNATURE]

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
-------------------	--------------	-----------	--------

[REDACTED ACCOUNTS OFFICE DATA]

Date JAN 26 2018

Signature

[REDACTED SIGNATURE]



* MLA travel

From: Bowinn Ma <bowinn.ma@gmail.com>
Sent: Sunday, January 21, 2018 7:25 PM
To: [REDACTED]
Subject: Fwd: PayByPhone Parking Receipt

Bowinn Ma, P.Eng, PMP, MM
www.bowinnma.ca

On mobile.

----- Original message -----
From: support@paybyphone.com
Date: 2018-01-18 18:00 (GMT-08:00)
To: [REDACTED]@gmail.com
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt WESTPARK, Vancouver,

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2018/01/18 [REDACTED]
Parking Expiry: 2018/01/18 [REDACTED]
Parking Cost: **\$4.75**
(including Service Charge)
Payment Method: VISA ***** [REDACTED]
Transaction No. 331489261
Payment Date: 2018/01/18 [REDACTED]

For on-street locations, a post-parking fine may be issued if payment is insufficient.

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



Member Name: MLA Bowinn Ma

Travel Claim Form Number	40243
Expense Description	Public Transportation
Vendor	Trans Link
Amount	\$3.25
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/01/20
TIME 5408 [REDACTED]
CLERK ID 077101
RECEIPT NUMBER
C95064440-001-001-110-0

PURCHASE
AMOUNT \$19.80
TIP \$5.00
TOTAL

\$24.80

Visa Credit
A0000000031010
A065234DFE6577C3
0080008000-E800
FABCCB4EB74C4674
0080008000-F800

APPROVED

AUTH# 085573 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40491
MLA Name: Ma, Bowinn VM150126 **Claim Date:** February 25, 2018
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
February 25, 2018	Airfare - oneway	\$241.50 ✓
February 25, 2018	Dinner Only - Victoria	\$36.00
February 26, 2018	MLA Per Diem - Victoria	\$61.00
February 27, 2018	MLA Per Diem - Victoria	\$61.00
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	Airfare - oneway	\$241.50 ✓
March 01, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$763.00

Date 01 Mar 2018

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
-------------------	--------------	-----------	--------



Date MAR 05 2018

Signature [REDACTED]
 re

From: passengerservices@helijet.com
Sent: Sunday, February 25, 2018
To:
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 #

Name

Bowinn Ma

Booking

Sunday, February 25, 2018

Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Bowinn Ma, Female

Corp Account Manager

[Add to Calendar](#)

Invoice #237469

FARE-QT private fare-2017 \$230.00

+ GST \$11.50

Billing \$230.00

Taxes \$11.50

Grand Total \$241.50

Visa \$241.50

Date / Time February 25, 2018 @

Summary #**** *
**** *
**** *

Expiration

Authorization 000711

From: passengerservices@helijet.com
Sent: Friday, March 02, 2018 10:50 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 [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking [REDACTED]	
Thursday, March 1, 2018	Invoice #237470
[REDACTED] Victoria Harbour	FARE-QT private fare-2017 \$230.00
[REDACTED] Vancouver Harbour	+ GST \$11.50
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
1 Passengers - Peak	Grand Total \$241.50
• Bowinn Ma, Female	Visa \$241.50
Corp Account Manager [REDACTED]	Date / Time March 1, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40573

MLA Name: Ma, Bowinn VM150126

Claim Date: February 22, 2018

Constituency: North Vancouver - Lonsdale

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: North Vancouver

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
February 22, 2018	Taxi	\$28.00 ✓
March 01, 2018	Taxi	\$38.00 ✓
March 01, 2018	Taxi	\$46.70 ✓
March 01, 2018	Taxi	\$43.30 ✓
March 04, 2018	Airfare - oneway	\$241.50 ✓
March 04, 2018	Dinner Only - Victoria	\$36.00
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	Breakfast and Dinner Only-Victoria	\$48.50
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	MLA Per Diem - Victoria	\$61.00
March 09, 2018	Airfare - oneway	\$255.15 ✓
March 09, 2018	Breakfast Only - Victoria	\$27.00
March 09, 2018	Taxi	\$10.00 ✓
March 11, 2018	Airfare - oneway	\$230.00 ✓
March 11, 2018	Dinner Only - Victoria	\$36.00
March 11, 2018	Taxi	\$35.00 ✓
March 12, 2018	MLA Per Diem - Victoria	\$61.00
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	Airfare - oneway	\$241.50 ✓
March 15, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1743.65

Date 15 Mar 2018

Signature

[REDACTED SIGNATURE]

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

From: passengerservices@helijet.com
Sent: Friday, March 16, 2018 8:26 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 [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking [REDACTED]	
Thursday, March 15, 2018	Invoice #237520
[REDACTED]	FARE-QT private fare-2017 \$230.00
[REDACTED] Victoria Harbour	+ GST \$11.50
[REDACTED] Vancouver Harbour	
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
	Grand Total \$241.50
1 Passengers - Full-Fare	Visa \$241.50
• Bowinn Ma, Female	Date / Time March 15, 2018 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary #***** [REDACTED]
	Expiration [REDACTED]

From: passengerservices@helijet.com
Sent: Sunday, March 04, 2018
To:
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, March 4, 2018	Invoice #237472
[REDACTED]	FARE-QT private fare-2017 \$230.00
[REDACTED] Vancouver Harbour	+ GST \$11.50
[REDACTED] Victoria Harbour	
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
1 Passengers - Off-Peak	Grand Total \$241.50
• Bowinn Ma, Female	Visa \$241.50
Corp Account Manager [REDACTED]	Date / Time March 4, 2018 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 023175

From: passengerservices@helijet.com
Sent: Sunday, March 11, 2018
To:
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, March 11, 2018	Invoice #237519	
[REDACTED] Vancouver Harbour	FARE-YWH-OffPeak_2018	\$219.05
[REDACTED] Victoria Harbour	+ GST	\$10.95
35 minutes	Billing	\$219.05
Confirmed	Taxes	\$10.95
1 Passengers - Off-Peak	Grand Total	\$230.00
Bowinn Ma, Female	Visa	\$230.00
Corp Account Manager [REDACTED]	Date / Time	March 11, 2018 @ [REDACTED]
Add to Calendar	Summary	#***** [REDACTED]
	Expiration	[REDACTED]
	Authorization	023548

From: passengerservices@helijet.com
Sent: Monday, March 12, 2018 8:32 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 Tamara Connor
	Company B.C. Govt - Leg Assistant

Booking [REDACTED]	
Friday, March 9, 2018	Invoice #270864
[REDACTED]	FARE-QT private fare-2018 \$243.00
[REDACTED] Victoria Harbour	+ GST \$12.15
[REDACTED] Vancouver Harbour	Billing \$243.00
35 minutes	Taxes \$12.15
Confirmed	Grand Total \$255.15
1 Passengers - Peak	Visa \$255.15
• Bowinn Ma, Female	Date / Time March 9, 2018 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary #***** [REDACTED]
	Expiration [REDACTED]

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2018/02/22
TIME 5411
CLERK ID 7425
INVOICE # 2
RECEIPT NUMBER
085054089-001-942-005-0

PURCHASE
AMOUNT \$20.40
TIP \$7.60
TOTAL
\$28.00

Visa Credit
A0000000031010
F585F760AF6FFEAB
0080008000-E800
E573F22326279799
0080008000-F800

APPROVED

AUTH# 095827 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST
604*871*1111
DOWNLOAD VAN TAXI
AT APP STORE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2018/03/01
TIME 9244
CLERK ID 341780
INVOICE #
RECEIPT NUMBER
085023812-001-247-001

PURCHASE
AMOUNT \$28.00
TIP \$10.00
TOTAL
\$38.00

Visa Credit
A0000000031010
FE5D586B308A90CD
0080008000-E800
9899ED423DE6E782
0080008000-F800

APPROVED

AUTH# 064743 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST
604*871*1111

SUNSHINE CABS # 78
1465 RUPERT ST
NORTH VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2018/03/01
TIME 3726
CLERK ID
RECEIPT NUMBER
085064745-001-115-003-0

PURCHASE
AMOUNT \$38.70
TIP \$8.00
TOTAL
\$46.70

Visa Credit
A0000000031010
0FE7B23A805CD1A5
0080008000-E800
CD13C997A1491FD9
0080008000-F800

APPROVED

AUTH# 076742 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

NORTH SHORE TAXI LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2018/03/01
TIME 5925
CLERK ID 108001
RECEIPT NUMBER
085029120-001-001-012-0

PURCHASE
AMOUNT \$38.30
TIP \$5.00
TOTAL
\$43.30

Visa Credit
A0000000031010
0140FE2182A5F094
0080008000-E800
2CDAFD6EFEA37924
0080008000-F800

APPROVED

AUTH# 085291 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/03/11
TIME 2826 [REDACTED]
CLERK ID 015001
RECEIPT NUMBER
C85007048-001-001-866-0

PURCHASE
AMOUNT \$28.00
TIP \$7.00
TOTAL
\$35.00

Visa Credit
A0000000031010
B0DDCF AEE2F5DF16
0080008000-E800
411A454B4B768946
0080008000-F800

APPROVED
AUTH# 016694 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS #7
2612 QUADRA ST
VICTORIA BC

CARD 4505***** [REDACTED]
CARD TYPE VISA
DATE 2018/03/09
TIME 0269 [REDACTED]
RECEIPT NUMBER
H85069205-001-071-002-0

PURCHASE
TOTAL
\$10.00

Visa Credit
A0000000031010
C5D9E39CD8D41AAE
0000000000-

APPROVED
FF/DT 20
AUTH# 098499 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40748
MLA Name: Ma, Bowinn VM150126 **Claim Date:** March 02, 2018
Constituency: North Vancouver - Lonsdale
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Vancouver **Travel To:** North Vancouver/Vancouver
Trip Details:

Date	Expenses	Amount
March 02, 2018 From March 2-22	Public Transportation	\$41.40 ✓
March 19, 2018	Parking	\$4.75 ✓
March 20, 2018	Parking	\$4.00 ✓
March 23, 2018	Parking	\$4.50 ✓
Total Payable		\$54.65



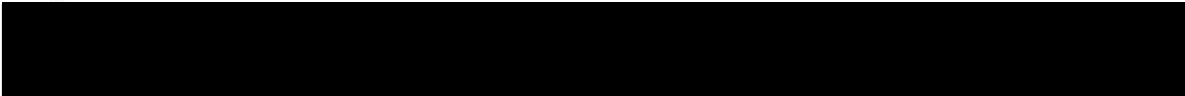
Date 28 Mar 2018

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

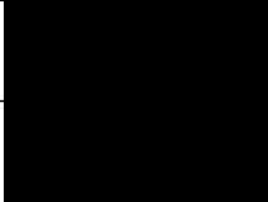
ACCOUNTS OFFICE USE ONLY

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



Date MAR 29 2018

Signature [REDACTED]





From: Bowinn Ma <[redacted]@gmail.com>
Sent: Tuesday, March 20, 2018 11:25 PM
To: [redacted]
Subject: Fwd: PayByPhone Parking Receipt

Bowinn Ma, P.Eng, PMP, MM
 [redacted]

On mobile.

----- Original message -----
 From: support@paybyphone.com
 Date: 2018-03-19 [redacted]
 To: [redacted]@gmail.com
 Subject: PayByPhone Parking Receipt



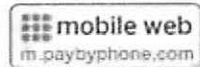
PayByPhone Parking Receipt
 WESTPARK, Vancouver,

Location Number: [redacted]
 Location Name: [redacted]
 License Plate: [redacted]
 Parking Started: 2018/03/19 [redacted]
 Parking Expiry: 2018/03/19 [redacted]
 Parking Cost: **\$4.75**
 (including Service Charge)
 Payment Method: VISA ***** [redacted]
 Transaction No. 346680999
 Payment Date: 2018/03/19 [redacted]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



[REDACTED]

From: Bowinn Ma <[REDACTED]@gmail.com>
Sent: Tuesday, March 20, 2018 11:25 PM
To: [REDACTED]
Subject: Fwd: PayByPhone Parking Receipt

Bowinn Ma, P.Eng., PMP, MM
[REDACTED]

On mobile.

----- Original message -----
From: support@paybyphone.com
Date: 2018-03-20 [REDACTED]
To: [REDACTED]@gmail.com
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2018/03/20 [REDACTED]
Parking Expiry: 2018/03/20 [REDACTED]
Parking Cost: **\$4.00**
(including Service Charge)
Payment Method: VISA ***** [REDACTED]
Transaction No. 346994556
Payment Date: 2018/03/20 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



[REDACTED]

From: Bowinn Ma <[REDACTED]@gmail.com>
Sent: Friday, March 23, 2018 9:37 PM
To: [REDACTED]
Subject: Fwd: HonkMobile - Payment Receipt

Bowinn Ma, P.Eng, PMP, MM
[REDACTED]

On mobile.

----- Original message -----
From: HonkMobile <noreply@honkmobile.com>
Date: 2018-03-23 [REDACTED]
To: [REDACTED]ca
Subject: HonkMobile - Payment Receipt



Thank you for using Honk!

Here are your transaction details:

Vehicle

[REDACTED]

Start Time

Fri, 23 Mar 2018 at [REDACTED]

End Time

Fri, 23 Mar 2018 at [REDACTED]

Invoice

#9frbcjyw

Fri, 23 Mar 2018 at 6:00PM

Payment Info



**** [REDACTED]

Lot Info

[REDACTED]

Vancouver

Questions regarding this invoice?
support@honkmobile.com

Total Charges

\$4.50

Taxes (included)

GST: \$0.21

GST/HST # [REDACTED]

Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

Questions? We love chatting with Honkers. Drop us a line at

support@honkmobile.com



Member Name: MLA Ma

Travel Claim Form Number	40748
Expense Description	Public Transportation
Vendor	Compass Card
Amount	\$41.40
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.