



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.

**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"/> Mother	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Minister Ma's mother came for trip to the Legislature			
TRAVEL FROM: Vancouver		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	KMS		\$
MILEAGE (\$.54/KM)	KMS		\$
AIRFARE/FERRY: Helijet May 3 rd , [REDACTED] and Helijet May 4 th [REDACTED]			\$235.00 \$235.00
		<i>Family Travel May 3-4 /2022</i>	<i>2</i>
OTHER EXPENSES:			\$
HOTEL: [REDACTED] Victoria			\$196.04
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$666.04

****PLEASE ATTACH ALL RECEIPTS****

2022-05-30

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

From: passengerservices@helijet.com
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!
Date: May 13, 2022 [REDACTED]
Attachments: 611485.png

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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
	Company Ministry State For Infrastructure

Booking [REDACTED]	
Wednesday, May 4, 2022	Invoice #604409
[REDACTED] Victoria Harbour / Map <input type="checkbox"/>	SALE - Seat Sale \$235 \$223.81
[REDACTED] Vancouver Harbour / Map <input type="checkbox"/>	+ GST \$11.19
Dropoff:	Billing \$223.81
Taxi Requested	Taxes \$11.19
35 minutes	Grand Total \$235.00
Confirmed	Visa \$235.00
1 Passengers - SALES	Date / Time May 4, 2022 @ [REDACTED]
[REDACTED] Female	Summary **** * [REDACTED]
Add to Calendar	Expiration [REDACTED]
	Authorization 07609I
Helijet Sale Fares are refundable and changeable up to 5pm day prior to departure. Upgrade to higher fare may	

From: passengerservices@helijet.com
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!
Date: May 13, 2022 [REDACTED]
Attachments: 611484.png

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Bowinn Ma
	Company Ministry State For Infrastructure

Booking [REDACTED]	
Tuesday, May 3, 2022	Invoice #604408
[REDACTED] Vancouver Harbour / Map <input type="checkbox"/>	SALE - Seat Sale \$235 \$223.81
[REDACTED] Victoria Harbour / Map <input type="checkbox"/>	+ GST \$11.19
35 minutes	Billing \$223.81
Confirmed	Taxes \$11.19
1 Passengers - SALES	Grand Total \$235.00
[REDACTED] Female	Visa \$235.00
Add to Calendar	Date / Time May 3, 2022 @ [REDACTED]
	Summary ***** [REDACTED]
	Expiration [REDACTED]
	Authorization 08030I
<p>Helijet Sale Fares are refundable and changeable up to 5pm day prior to departure. Upgrade to higher fare may</p>	

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)
		XXXXXXXXXXXX	
5/4/22	Visa Payment		196.04
		XXXXXXXXXXXX	
5/4/22	Visa Payment		(196.04)
		XXXXXXXXXXXX	
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:	<u>0.00</u>