	MEMBE		EGISLATIVE ASSEMBI LAIM FORM	Y	
MLA NAME:			CONSTITUENCY:		
	MN MA		North Van ILa	nsda Le	
TRAVEL BY:	(NAME IF OTHER THAN MLA; IF CA I	NCLUDE	SPOUSE/DEPENDENT		rit.
-					
TRIP DETAILS	s: s to Legisla	ture			
TRAVEL FROM			TO: VIC		RETURN TRIP
	TRAVE	L EXPENSES	FOR REIMBURSEMENT	1	
		DATES INC	LUDING STARTING AN LOCATION	D ENDING	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS				S
MILEAGE					s
(\$.55/KM) A]RFARE/FEF	RRY:		- (Daily 1 - M) (D)	`	s
Nov ( - F	RRY: Helijet Van-Vic		(paid by MLA)	) \	
	relijet vic-van		Chula 19 100	, 	
OTHER EXPE	NSES:				S
HOTEL:		00			s
NOV 1 +	2	Chrigi	oy MLA)		
PER DIEM:	JOV 1 - D \$36 NOV 2 - FD \$61.	00			S
	NOV 3 - BIL \$3	9.50			136.50
			TAL AMOUNT CLAIME	ED	\$ 136.50
	**PJ.E	ASE ATTAC	CH ALL RECEIPTS*	*	
					~ 2 2 4 50
-			С		<u>022-11-</u> 09 DATE

	na taona baharana katamaka masa baharan da katamaka katamaka katamata kan baharan katamata katamaka katamaka k	GISLATIVE ASSEMBLY LAIM FORM	
MLA NAME: BOWING MA		CONSTITUENCY: North Van / Lov	
TRAVEL BY: (NAMIE IF OTHER THAN MADDRESS)		SPOUSE/DEPENDENT	CONSTIT.ASSISTANT 🔯
TRIP DETAILS: CAS +0	Legislature		
TRAVEL FROM:		TO: Vic	RETURN TRIP 🔀
	TRAVEL EXPENSES F	OR REIMBURSEMENT	
	DATES INCI	LUDING STARTING AND ENDI LOCATION	NG AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS		\$
MILEAGE (\$.55/KM)	KMS		\$
AIRFARE/FERRY: Nov 1 - Herijet Van - V		(paid by MLA)	\$
NOV 3- HEWSEL VIC-V		(Paid by MLA)	
OTHER EXPENSES:			\$
HOTEL:		id by MLA)	S
PER DIEM: NOV 1 - D NOV 2 - FD NOV 3 - B+ L	\$36.00 \$61.00 \$39.50		\$ 136.50
	TO	TAL AMOUNT CLAIMED	\$ 136.50
	**PLEASE ATTAC	H ALL RECEIPTS**	
MEMBER'S SIGNATURE	DATE	2022 - 11 - 09 CA'S SIGNATURE	

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MLA NAME: BOWW			CONSTITUENCY:		
TRAVEL BY: (	(NAME IF OTHER TIIAN MLA; IF CA I	NCLUDE	SPOUSE/DEPENDENT	r 🗆 CONS	TIT.ASSISTANT 🔯
TRIP DETAILS	: CAs to Legis	lature	T		_
TRAVEL FROM	u: Van		TO: VIC		RETURN TRIP
	TRAVE	L EXPENSES F	OR REIMBURSEMEN	NT .	
		DATES INCL	LUDING STARTING A	ND ENDING	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS				\$
MILEAGE (\$.55/KM)	KMS			/	S
AIRFARE/FER			\$790.00	/	\$ 1280,00
OTHER EXPE	NSES:				\$
_	2 ,2 guests,		\$290 \$290	/	\$ 581.12
PER DIEM:	Flights & Hotel Nov 1-3,	for CA	15		S
		_ <del>T01</del>	TAL AMOUNT CLAIM	ИED	\$ 1861.12
	**DI E	ASE ATTACE	HALL RECEIPTS	**	
M		DATE			22-11-09 DATE

passengerservices@helijet.com
November 2, 2022
Thank you for choosing to take off with Helijet!

15X15X141) 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 #	
	Name	Bowinn Ma
	Company	Ministry State For Infrustructure

Booking #		
Tuesday, November 1, 2022	Invoice #643355	
	FARE-YWH-FULL-2022	\$752.38
-	+ GST	\$37.62
Departure:		
Vancouver Harbour	Billing	\$752.38
» Directions	Taxes	\$37.62
Arrival:	Grand Total	\$790.00
Victoria Harbour » Directions	Visa	\$790.00

35 minutes

Confirmed

2 Passengers - Full-Fare



#### Add to Calendar



Date / Time

November 1, 2022 @

Summary

\*\*\*\* \*\*\*\* \*\*\*\*

Expiration



Authorization

07961

#### **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 and/or return reservations (additional cancellation fees may apply)

#### ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

#### \*\*\*HELIJET FAR ES INCLUDE\*\*\*

#### BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

#### PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

#### SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival,

From:		
Sent:		
To:		

passengerservices@heliiet.com

November 9, 2022

Subject:

Thank you for choosing to take off with Helijet!

[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		1999 C.
Account	Customer #	
	Name	Bowinn Ma
	Company	Ministry State For Infrustructure

Invoice #643360	
SALE - Seat Sale \$245	\$466.66
+ GST	\$23.34
Bifling	\$466.66
Taxes	\$23.34
Grand Total	\$490.00
	SALE - Seat Sale \$245 + GST  Billing Taxes

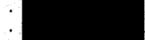
Dropoff:

**Taxi Requested** 

35 minutes

Confirmed

2 Passengers - SALES



Add to Calendar



Date / Time

November 3, 2022 @

Summary

\*\*\*\* \*\*\*\* \*\*\*

Expiration

.

Authorization

056591

#### **FARE RULES:**

Available for adult passengers aged 13-64 years & unaccompanied minors. Helijet SALES fares are Refundable / Changeable. / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

#### ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

#### \*\*\*HELUET FARES INCLUDE\*\*\*

#### BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

#### PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet

Ms Bowinn Ma

Room . Arrival Date

: 11/01/22

Invoice No. Folio No.

Conf. No.

: 6287787

Cashier No.

: 67

Billing Date

: 11/09/22

A/R Number

Min	of	Transportation

Date	Description		Debit	Credit
11/01/22	Deposit	Room Payment		290.56
11/01/22	Room Charge	•	124.00	
11/01/22	<b>Destination Marketing Fee</b>		1.24	
11/01/22	Provincial Room Tax		13.78	
11/01/22	Room GST		6.26	
11/02/22	Room Charge		124.00	
11/02/22	<b>Destination Marketing Fee</b>		1.24	
11/02/22	Provincial Room Tax		13.78	
11/02/22	Room GST		6.26	
Room H/GST Total - 12.52		Total	290.56	290.56
H/GST #	T Total - 0.00 PST#	Balance	0.00	

Ms Rowinn Ma

Min of Transportation

Room

:

Arrival Date

: 11/01/22

Invoice No.

Folio No. Conf. No.

Cashier No.

: 8

Billing Date

: 11/09/22

A/R Number

Date	Description		Debit	Credit
11/01/22	Deposit	Room Payment		290.56
11/01/22	Room Charge	•	124.00	
11/01/22	<b>Destination Marketing Fee</b>		1.24	
11/01/22	Provincial Room Tax		13.78	
11/01/22	Room GST		6.26	
11/02/22	Room Charge		124.00	
11/02/22	Destination Marketing Fee		1.24	
11/02/22	Provincial Room Tax		13.78	
11/02/22	Room GST		6.26	
Room H/GST Total - 12.52 Other H/GST Total - 0.00 H/GST # PST#		Total	290.56	290.56
		Balance	0.00	

	MEMBE	(*) NG-1857-10.55254-653-1-1-e-5-7-40-0016-6658-507-667	GISLATIVE ASSEMBLY CAIM:FORM:	G (8)	
MLA NAME: CONSTITUENCY: NOAH VAN / LONJ					dale.
TRAVEL BY: ADDRESS)	(NAME IF OTHER THAN MLA; IF CA	CONST	TT.ASSISTANT		
TRIP DETAILS	s: Caucus R	Aread			
Morth Van Couver Particulle					RETURN TRIP
	TRAVE	L EXPENSES F	OR REIMBURSEMENT		
	DATES INCLUDING STARTING AND ENDING LOCATION				AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS		досилок		S
MILEAGE (\$.55/KM)	KMS				S
AIRFARE/FEI  DUKE  NOW  OTHER EXPE	\$ 37.40-				
OTHER EXPE	\$				
ноте	\$ 422.60 \$ 86.50				
PER DIEM: 5					
	\$				
	546.50				
	1022-11-10				
ME		DATE	CA		DATE

# Nanaimo (Dep.Bay)



Fictoria SC Canada VBR GB?

RECEIPT - PLEASE RETAIN

### PURCHASE 2022/09/25

Adult Fuel Surcharg Port Fee Adul

Total

18.70

Vica

Vica

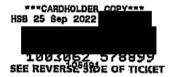
18.70

RUTH 047491 64339112 U010017230 H

Visa Credit
REGEBSSONIBLO / /
ROS SIGNATURE TRANSACTION
81 RPPROVED - THREX YOU 827

CHANGE DUE

0.00



# Nanaimo (Dep.Bay) To Horseshoe Bay

Suite 500 - 1321 Blanshard Street Victoria BC Canada VSU E87

## LANE

RECEIPT - PLEASE RETAIN

#### PURCHASE 2022/09/27

Adult Fuel Surcharg Port Fee Adul 0.45

Total

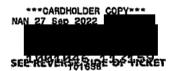
18,70

Visa 18.70 RUTH 001741 66330158 0010016730 H

VISA Credit
ADDRESSED / /
NO SIGNATURE TRANSACTION
OI APPROVED - THANK YOU 827

CHANGE DUE

0.00



Ma, Bowinn 551 Belleville Street Victoria, BC V8V 1W9



TAX ID	CARLO CONTRACTOR INCOME.	RRIVAL	DEPARTURE	RATE PLAN		ACCOUNT
	O	9/25/2022	09/27/2022	GRPGOV		
DATE	CODE	DESCRIPTION	calific viladisty on	COMMENT		AMOUNT (CAD)
09/25/2022	RM	Room Charge			_	169.00
09/25/2022	PSTA	Provincial Tax Acc	ommodations			13.52
09/25/2022	DMF	Destination Market	ling Fee			3.38
09/25/2022	GST	Goods & Services				8.45
09/25/2022	HSF	Hotel Services & E	nvironmental Fee			15.00
09/25/2022	PSTA	Provincial Tax Acc	commodations			1.20
09/25/2022	GST	Goods & Services				0.75
09/26/2022	RM	Room Charge				169.00
09/26/2022	PSTA	Provincial Tax Acc	ommodations			13.52
09/26/2022	DMF	Destination Marke	ting Fee			3.38
09/26/2022	GST	Goods & Services				8.45
09/26/2022	HSF	Hotel Services & E	nvironmental Fee			15.00
09/26/2022	PSTA	Provincial Tax Acc	ornmodations			1.20
09/26/2022	GST	Goods & Services				0.75
09/27/2022	VI	Visa ************************************	1.50		-	
					Sub-Total:	
					Total Tax:	
					Total Payments:	
					Total Due:	
TERMS: WE RE	SERVE THE RIC	GHT TO CHARGE 2%	INTEREST PER MONTH	ON PAST DUE BALANCES.		
						422.6
SIGNATURE:			DATE			VI