



MLA Travel Expenses

Paid in the period April 1, 2023 to December 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: <u>Bowinn Ma</u>	CONSTITUENCY: North Vancouver Lonsdale	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) NA	SPOUSE/DEPENDENT <input type="checkbox"/> NA	CONSTIT.ASSISTANT NA <input type="checkbox"/>
TRIP DETAILS: Travel to Langley for Caucus Retreat Sept 13 – Claiming mileage from VCO to Langley Sept 14 – BLD Sept 15 - 2 nights hotel accommodation and Lunch and mileage Langley to North Vancouver		
TRAVEL FROM: Vancouver	TO: Langley	RETURN TRIP Yes <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ <input type="checkbox"/> M)	.61	45 Vancouver Cabinet Office to Langley	█ 27.45
MILEAGE (\$ <input type="checkbox"/> KM)	.61	55 Langley to North Vancouver	█ 33.55
AIRFARE/FERRY: NA			\$
OTHER EXPENSES: NA			\$
HOTEL:			\$693.68 ✓
PER DIEM: .61 Sept 14 / lunch 27 15 th			\$88.00
TOTAL AMOUNT CLAIMED			█ 842.68

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

MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE
█	█	Caucus	Sept 14/15, 2023

MA, BOWINN [REDACTED] VICTORIA BC CANADA [REDACTED]	name address	room number: arrival date: 9/14/2023 departure date: 9/15/2023 adult/child: room rate: 1/0 299.00 Plan: [REDACTED] Car: NDP	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
TAX #: Confirmation Number: 9/15/2023	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have accepted delivery of The Globe & Mail. If refused, a \$1.00 (Mon-Fri) & \$2.00 (Sat) credit will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/>		
		signature:	

date	reference	description	amount
9/14/2023	1495956	GUEST ROOM	\$299.00
9/14/2023	1495956	ROOM GST	\$14.95
9/14/2023	1495956	HOTEL ROOM TAX	\$23.92
9/14/2023	1495956	MUNICIPAL TAXES	\$8.97
9/15/2023	1496022	VS *	(\$693.68)
9/15/2023	1496023	GUEST ROOM Sept 13	\$299.00
9/15/2023	1496023	ROOM GST	\$14.95
9/15/2023	1496023	HOTEL ROOM TAX	\$23.92
9/15/2023	1496023	MUNICIPAL TAXES	\$8.97
		BALANCE	\$0.00
EXPENSE REPORT SUMMARY			
	9/14/2023	9/15/2023	STAY TOTAL
ROOM AND TAX	\$346.84	\$346.84	\$693.68
DAILY TOTAL	\$346.84	\$346.84	\$693.68
Total Invoice Amount		\$598.00	\$95.68

\$693.68

thanks.

VS *	date of charge	folio/check no.
	9/15/2023	
card member name	authorization	initial
MA, BOWINN		
establishment no. and location	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	
X		