

**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)		SPOUSE/DEPENDENT Accompanying Person Travel <input type="checkbox"/>	CONSTIT.ASSISTANT NA <input type="checkbox"/>
TRIP DETAILS: Round trip from Barriere, BC via car and ferry			
TRAVEL FROM: Barriere BC		TO: Victoria BC	RETURN TRIP Yes <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.61/KM)	479 KMS	Feb 19 2024	\$292.19
MILEAGE (\$.61/KM)	479 KMS	Feb 22 2024	\$292.19
AIRFARE/FERRY: Ferry x 2 Van-Vic and Vic to Van			\$167.20
OTHER EXPENSES:			
HOTEL: 3 nights at Hotel			\$734.71 727.29
PER DIEM: Not permitted			\$
TOTAL AMOUNT CLAIMED			\$1486.29 1478.87

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

MEMBER'S SIGNATURE

April 10, 2024

DATE

CA'S SIGNATURE

DATE



Suite 500 - 1521 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/19

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
1	Port Fee Adul	0.25

Total 85.85

Master Card [REDACTED] 85.85

***** [REDACTED] *****
RUTH 04097J 46338148 0810014880 H

Mastercard
00000000041010 / 00000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
HEB 19 Feb 2024 [REDACTED]



Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/22

BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	78.25
1	BC Senior	0.00
	Fuel Surcharg	3.10
	Total Prepaid	81.35

CHANGE DUE 0.00

CUSTOMER COPY
SWB 22 Feb 2024 [REDACTED]

Arrival Date : 02/19/24

Date	Description	Debit	Credit
02/19/24	Nightly Room Rate	188.10	
02/19/24	Destination Marketing Fee	1.88	
02/19/24	Provincial Room Tax	20.90	
02/19/24	Room GST	9.50	
02/19/24	Parking Charges	21.00	
02/19/24	GST	1.05	
02/20/24	Nightly Room Rate	188.10	
02/20/24	Destination Marketing Fee	1.88	
02/20/24	Provincial Room Tax	20.90	
02/20/24	Room GST	9.50	
02/20/24	Parking Charges	21.00	
02/20/24	GST	1.05	
02/21/24	Nightly Room Rate	188.10	
02/21/24	Destination Marketing Fee	1.88	
02/21/24	Provincial Room Tax	20.90	
02/21/24	Room GST	9.50	
02/21/24	Parking Charges	21.00	
02/21/24	GST	1.05	
02/22/24	Mastercard	XXXXXXXXXXXX	XX/XX
Room H/GST Total - 28,50		Total	\$727.29
Other H/GST Total - 3,15		Balance	0.00

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

MLA NAME: Bowinn Ma		CONSTITUENCY: N. Vancouver-Lonsdale	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/> Accompanying Person Travel	CONSTIT.ASSISTANT <input type="checkbox"/> NA
TRIP DETAILS: Round trip Hope to Victoria via car and ferry.			
TRAVEL FROM: Hope BC		TO: Victoria BC	RETURN TRIP Yes <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.61/KM)	194 KMS	Feb 21	\$118.34
MILEAGE (\$.61/KM)	194 KMS	Feb 25	\$118.34
AIRFARE/FERRY: 119.75 x 2 – Van to Vic and Vic to Van <i>Feb-21, 25</i>			\$239.50
OTHER EXPENSES: Parking: 84.00 ✓			\$84.00
HOTEL: Chateau Victoria – 919.71			\$919.71 ✓
PER DIEM: NA			\$ NA
TOTAL AMOUNT CLAIMED			\$179.9

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

[REDACTED]
MEMBER'S SIGNATURE

March 11, 2024 _____ NA _____
DATE



This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION

Date issued: 20/Feb/2024 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder	
[REDACTED]	[REDACTED]
-	[REDACTED]
-	[REDACTED]
-	[REDACTED]
[REDACTED]	[REDACTED]

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 21/Feb/2024	Victoria (Swartz Bay)	[REDACTED] 21/Feb/2024

Fare type: Prepaid

Ferry: Spirit of British Columbia

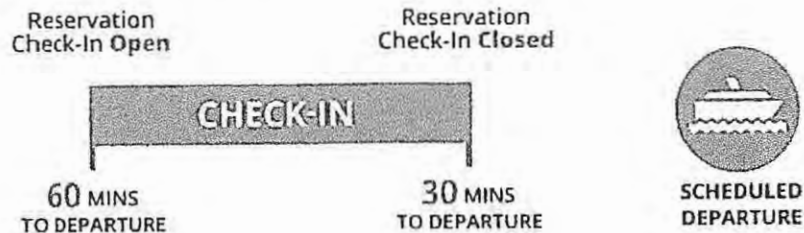
Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$81.35
1x	12+ years	\$19.20

2x 5-11 years	\$19.20
Total	\$119.75
Amount paid	\$119.75
Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

[View important travel information >](#)

BOOKING CONFIRMATION

Date issued: 20/Feb/2024 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder	
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 25/Feb/2024	Vancouver (Tsawwassen)	[REDACTED] 25/Feb/2024

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$81.35
1x	12+ years	\$19.20
2x	5-11 years	\$19.20
Total		\$119.75
Amount paid		\$119.75
Due at terminal:		\$0.00

parking



Arrival : 02-21-24
Departure : 02-25-24

Company Name: _____
Group Name: _____



Date	Description	Charges	Credits
02-21-24	Parking - Daily Guest		
02-21-24	Goods and Services Tax - 5%	20.00	
02-22-24	Parking - Daily Guest	1.00	
02-22-24	Goods and Services Tax - 5%	20.00	
02-23-24	Parking - Daily Guest	1.00	
02-23-24	Goods and Services Tax - 5%	20.00	
02-24-24	Parking - Daily Guest	1.00	
02-24-24	Goods and Services Tax - 5%	20.00	
02-25-24	American Express and JCB XXXXXXXXXXXX	1.00	
			84.00

Total Charges	84.00	
Total Credits		84.00
Balance		0.00

Guest Signature: _____



Hotel

Arrival : 02-21-24
Departure : 02-25-24

Company Name: _____
Group Name: _____

Date	Description	Charges	Credits
		209.00	
02-21-24	Room Charge	2.09	
02-21-24	Destination Marketing Fee - 1%	6.33	
02-21-24	Municipal Tax - 3%	16.89	
02-21-24	Hotel Room Tax - 8%	10.55	
02-21-24	Goods and Services Tax - 5%	192.00	
02-22-24	Room Charge	1.92	
02-22-24	Destination Marketing Fee - 1%	5.82	
02-22-24	Municipal Tax - 3%	15.51	
02-22-24	Hotel Room Tax - 8%	9.70	
02-22-24	Goods and Services Tax - 5%	192.00	
02-23-24	Room Charge	1.92	
02-23-24	Destination Marketing Fee - 1%	5.82	
02-23-24	Municipal Tax - 3%	15.51	
02-23-24	Hotel Room Tax - 8%	9.70	
02-23-24	Goods and Services Tax - 5%	192.00	
02-24-24	Room Charge	1.92	
02-24-24	Destination Marketing Fee - 1%	5.82	
02-24-24	Municipal Tax - 3%	15.51	
02-24-24	Hotel Room Tax - 8%	9.70	
02-24-24	Goods and Services Tax - 5%		919.71
02-25-24	American Express a [REDACTED] XXXXXXXXXXXX [REDACTED] XX/XX		

Total Charges 919.71
Total Credits 919.71
Balance 0.00

Guest Signatures: _____