

**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) Aurelia Ulanday		SPOUSE/DEPENDENT <input type="checkbox"/> Accompanying Person Travel	CONSTIT.ASSISTANT <input type="checkbox"/> NA
TRIP DETAILS: 2 x 1 car and 1 passenger with round trip mileage and hotel for 3 nights.			
TRAVEL FROM: North Vancouver to Victoria/Return		TO: Victoria	RETURN TRIP Yes <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

	DATES INCLUDING STARTING AND ENDING LOCATION		AMOUNT CLAIMED
MILEAGE 3 [REDACTED]	130 KMS	April 26- North Vancouver to Victoria via Departure Bay	\$81.90
MILEAGE .63 [REDACTED]	80 KMS	April 29- Victoria to North Vancouver via Swartz Bay	\$50.40
AIRFARE/FERRY: Ferry x 2 for 1 car and 1 passenger -- Horseshoe Bay to Departure Bay and Swartz Bay to Tsawwassen			\$186.20
OTHER EXPENSES: Parking			\$57.00
HOTEL: [REDACTED]			\$735.86
PER DIEM: NA			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$1,111.36</b>

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

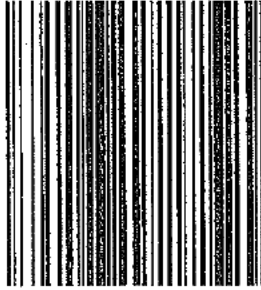
[REDACTED]

MEMBER'S SIGNATURE \_\_\_\_\_ DATE April 30, 2024 \_\_\_\_\_

Trip to Victoria with Minister Ma

Arrival : 04-26-24  
 Departure : 04-29-24

Date	Description	Charges	Credits
04-26-24	Room Charge	215.20	
04-26-24	GST Room Tax	10.87	
04-26-24	PST Room Tax	17.39	
04-26-24	MRDT Tax	6.52	
04-26-24	DMF Fee	2.15	
04-26-24	Climate Contribution	1.50	
04-26-24	GST Tax	0.08	
04-26-24	Parking Daily	19.00	
04-26-24	GST Tax	0.95	
04-27-24	Room Charge	239.20	
04-27-24	GST Room Tax	12.08	
04-27-24	PST Room Tax	19.33	
04-27-24	MRDT Tax	7.25	
04-27-24	DMF Fee	2.39	
04-27-24	Climate Contribution	1.50	
04-27-24	GST Tax	0.08	
04-27-24	Parking Daily	19.00	
04-27-24	GST Tax	0.95	
04-28-24	Room Charge	167.20	
04-28-24	GST Room Tax	8.44	
04-28-24	PST Room Tax	13.51	
04-28-24	MRDT Tax	5.07	
04-28-24	DMF Fee	1.67	
04-28-24	Climate Contribution	1.50	
04-28-24	GST Tax	0.08	
04-28-24	Parking Daily GST Tax	19.00	
04-28-24	Mastercard	0.95	
04-29-24	XXXXXXXXXXXX XX/XX		792.86
<b>Total Charges</b>		<b>792.86</b>	
<b>Total Credits</b>			<b>792.86</b>
<b>Balance</b>			<b>0.00</b>



**Booking reference:**

Date issued: 14/Apr/2024  
Booked by: BC FERRIES PUBLIC WEBSITE

<b>Booking Holder</b>

<b>DEPARTS</b>	<b>TIME/DATE</b>
Vancouver (Horseshoe Bay)	6/Apr/2024
<b>ARRIVES</b>	<b>TIME/DATE</b>
Nanaimo (Departure Bay)	26/Apr/2024

Fare type: Prepaid  
Ferry: Queen of Oak Bay

**Fare Information**

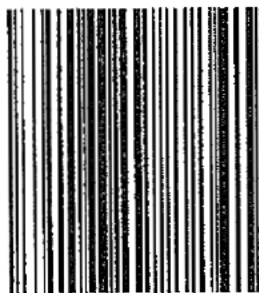
1x	20 ft. (6.10 m) Under height passenger vehicle	\$83.95
1x	12+ years	\$19.85
	Port authority fees:	\$0.25
	<b>Total</b>	<b>\$104.05</b>
	Amount paid	\$104.05
<b>Due at terminal:</b>		<b>\$0.00</b>

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.

at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

**View important travel information >**

**BOOKING CONFIRMATION**



**Booking reference:**

Date issued: 14/Apr/2024  
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder
[Redacted]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[Redacted] 9/Apr/2024
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[Redacted] 9/Apr/2024

Fare type: Saver  
Ferry: Coastal Celebration

**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.55
1x	12+ years	\$15.60
	<b>Total</b>	<b>\$82.15</b>
	Amount paid	\$82.15

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

<b>MLA NAME:</b> Bowinn Ma		<b>CONSTITUENCY:</b> North Vancouver-Lonsdale	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) Alborz Jaberolansar		<b>SPOUSE/DEPENDENT</b> Accompanying Person Travel <input checked="" type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/> NA
<b>TRIP DETAILS:</b> North Vancouver to Victoria Round Trip. 2 Helijet flights for 1 person and 3 nights accommodation. No mileage			
<b>TRAVEL FROM:</b> North Vancouver		<b>TO:</b> Victoria	<b>RETURN TRIP</b> Yes <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

.61/km till March 31/24		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .63/KM)	NA KMS	NA	\$
MILEAGE (\$ .63/KM)	KMS		\$
<b>AIRFARE/FERRY:</b> 2 x helijet flights for 1 passenger. North Vancouver to Victoria – round trip			\$415.99
<b>OTHER EXPENSES:</b> NA			\$
<b>HOTEL:</b> 3 nights for 1 person. [REDACTED] downtown Victoria			\$678.60
<b>PER DIEM:</b> NA			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$1094.59</b>

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

[REDACTED] \_\_\_\_\_ 2024-05-08 \_\_\_\_\_  
**MEMBER'S SIGNATURE**                      **DATE**                      **CA'S SIGNATURE**                      **DATE**

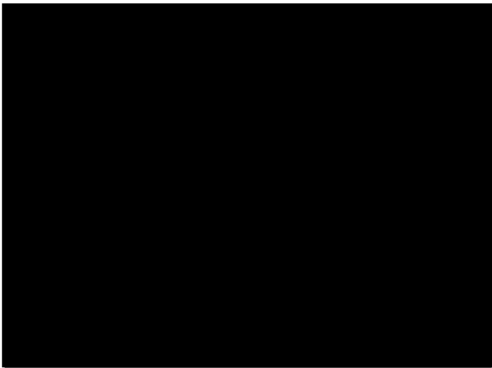
V137020 Travel with MLA Ma May 2-4, 2024

*ACCOUNTS OFFICE USE ONLY*

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

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

\_\_\_\_\_  
**SPENDING AUTHORITY SIGNATURE**



CA

INVOICE

Membership No :  
Group Code :  
Company Name :

Room No. :  
Arrival : 05-02-24  
Departure : 05-05-24  
Page No. : 1 of 1  
Cashier No. :  
Folio No. : 22191  
Conf. No. : 105235800  
TA Record :  
Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
05-02-24	Room Charge	195.00	
05-02-24	GST 5%	9.75	
05-02-24	AHRT	21.45	
05-03-24	Room Charge	195.00	
05-03-24	GST 5%	9.75	
05-03-24	AHRT	21.45	
05-04-24	Room Charge	195.00	
05-04-24	GST 5%	9.75	
05-04-24	AHRT	21.45	
05-05-24	Mastercard		678.60
Total / Balance		678.60	678.60 / 0.00

Merchant ID  
Transaction ID 14167664  
Approval Code 06847E  
Approval Amount 678.60

Credit Card # XXXXXXXXXXXX  
Credit Card Expiry XX/XX  
Capture Method Manual  
Transaction Amount 678.60



**HEALTH & SAFETY PROTOCOLS:**

If you are feeling unwell, you are asked to stay home and rebook your trip for another time when you are symptom-free.

**Booking**

**Sunday, May 5, 2024**

Invoice #802237

PHS-Heliport Improvement Fee	\$7.62
SALE - Seat Sale \$171	\$162.86
+ GST	\$8.52
Billing	\$170.48
Taxes	\$8.52
<b>Grand Total</b>	<b>\$179.00</b>

**Departure:**

**Victoria Harbour**

» [Directions](#)

**Arrival:**

**Vancouver Harbour**

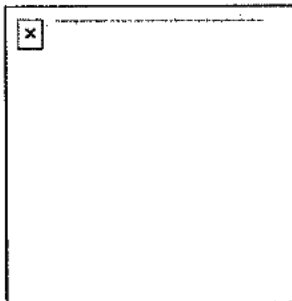
» [Directions](#)

**35 minutes**

**Confirmed**

**1 Passengers - ULTRA-SAVER**

[Add to Calendar](#)



**ULTRA-SAVER IS NON-CHANGEABLE, AND NON-REFUNDABLE WHEN CANCELLED.**

Account

Customer #

Name

Alborz Jaberolansar

**Booking**

Thursday, May 2, 2024

Invoice #802236

PHS-Heliport Improvement Fee \$7.62

SALE - Seat Sale \$229 \$218.09

+ GST \$11.28

**Departure:**

Vancouver Harbour

» Directions

Billing \$225.71

Taxes \$11.28

**Grand Total \$236.99**

**Arrival:**

Victoria Harbour

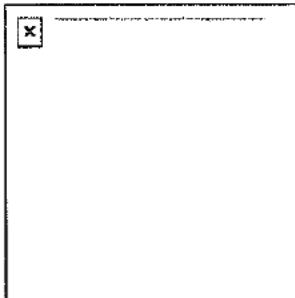
» Directions

35 minutes

Confirmed

1 Passengers - SuperSale

Add to Calendar



**FARE RULES:**

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

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.



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

MLA NAME: Minister Bowinn Ma		CONSTITUENCY: North Vancouver-Lonsdale	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)  [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT yes <input type="checkbox"/>
TRIP DETAILS: North Vancouver -Victoria and return (May 13 – May 17) via Ferry – one passenger/car			
TRAVEL FROM: North Vancouver		TO: Victoria	RETURN TRIP Yes <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

.61/km till March 31/24		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .63/KM)	88.1 KMS	May 13 – May 13	\$ 55.50 ✓
MILEAGE (\$ .63/KM)	88.1 KMS	Mat 17 – May 17	\$ 55.50 ✓
AIRFARE/FERRY: May 13 Ferry to Victoria one passenger/car May 17 Ferry to Vancouver one passenger/car  [REDACTED]  [REDACTED]			\$ 170.50 ✓
OTHER EXPENSES:			\$
HOTEL: 4 nights accommodation at [REDACTED]			\$1302.64 ✓
PER DIEM: 5 days at full meal per diems each day 61.00			\$ 305.00 ✓
<b>TOTAL AMOUNT CLAIMED</b>			\$ 1889.14 ✓ [REDACTED]

116. & mileage

May 13-17

4 nights

13- All meals - 61  
14- All meals 61  
15- All meals 61  
16- 61  
17- All meals 61

Company Name: Legislative Assembly of BC

Group Name:

Date	Description	Charges	Credits
05-13-24	Room Charge	269.00	
05-13-24	Destination Marketing Fee - 1%	2.69	
05-13-24	Municipal Tax - 3%	8.15	
05-13-24	Hotel Room Tax - 8%	21.74	
05-13-24	Goods and Services Tax - 5%	13.58	
05-13-24	Parking - Daily Guest	10.00 -	
05-13-24	Goods and Services Tax - 5%	0.50	
05-14-24	Room Charge	269.00	
05-14-24	Destination Marketing Fee - 1%	2.69	
05-14-24	Municipal Tax - 3%	8.15	
05-14-24	Hotel Room Tax - 8%	21.74	
05-14-24	Goods and Services Tax - 5%	13.58	
05-14-24	Parking - Daily Guest	10.00 -	
05-14-24	Goods and Services Tax - 5%	0.50	
05-15-24	Room Charge	269.00	
05-15-24	Destination Marketing Fee - 1%	2.69	
05-15-24	Municipal Tax - 3%	8.15	
05-15-24	Hotel Room Tax - 8%	21.74	
05-15-24	Goods and Services Tax - 5%	13.58	
05-15-24	Parking - Daily Guest	10.00 -	
05-15-24	Goods and Services Tax - 5%	0.50	
05-16-24	Room Charge	269.00	
05-16-24	Destination Marketing Fee - 1%	2.69	
05-16-24	Municipal Tax - 3%	8.15	
05-16-24	Hotel Room Tax - 8%	21.74	
05-16-24	Goods and Services Tax - 5%	13.58	
05-16-24	Parking - Daily Guest	10.00 -	
05-16-24	Goods and Services Tax - 5%	0.50	
05-17-24	Visa XXXXXXXXXXXX [REDACTED] XX/XX		1,302.64

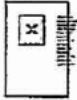
<b>Total Charges</b>	1,302.64	
<b>Total Credits</b>		1,302.64
<b>Balance</b>		<b>0.00</b>

Guest Signature: \_\_\_\_\_

[Redacted]

**From:** British Columbia Ferry Services Inc. <no\_reply@bcferries.com>  
**Sent:** May 6, 2024 3:32 PM  
**To:** [Redacted]  
**Subject:** Your booking is confirmed [Redacted]

You don't often get email from no\_reply@bcferries.com. [Learn why this is important](#)



[View or edit your booking >](#)

*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



**Booking reference:**

[Redacted]

Date issued: 06/May/2024 3:31:20 PM  
Booked by: BC FERRIES PUBLIC WEBSITE

**Booking Holder**

[Redacted]

<b>DEPARTS</b>	<b>TIME/DATE</b>
Vancouver (Tsawwassen)	██████████ 3/May/2024
<b>ARRIVES</b>	<b>TIME/DATE</b>
Victoria (Swartz Bay)	██████████ 13/May/2024

Fare type: Saver

Ferry: Queen of New Westminster

**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.55
1x	12+ years	\$15.60
	<b>Total</b>	<b>\$82.15</b>
	Amount paid	\$82.15
	<b>Due at terminal:</b>	<b>\$0.00</b>

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).

**Booking Holder**



DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 17/May/2024
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 17/May/2024

Fare type: Saver

Ferry: Queen of New Westminster

**Fare Information**

1x 20 ft. (6.10 m) Under height passenger vehicle	\$69.65
1x 12+ years	\$18.70
<b>Total</b>	<b>\$88.35</b>
Amount paid	\$88.35
<b>Due at terminal:</b>	<b>\$0.00</b>

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



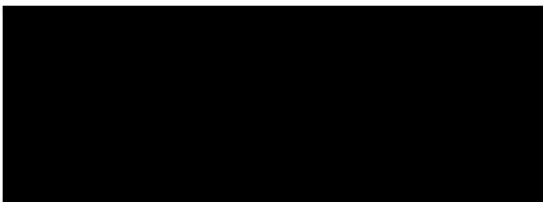
**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: <b>Bowinn Ma</b>		CONSTITUENCY: <b>North Vancouver-Lonsdale</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) 		SPOUSE/DEPENDENT <input type="checkbox"/> No	CONSTIT.ASSISTANT Yes <input type="checkbox"/>
TRIP DETAILS: <b>North Vancouver to Victoria and return – May 13-May 17 via Harbour Air</b>			
Flight was charged to Administrative Assistant's office purchasing card although it was asked that it be held only for the passenger to pay			
TRAVEL FROM: <b>North Vancouver</b>		TO: <b>Victoria</b>	RETURN TRIP Yes <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

.61/km till March 31/24	DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .63/KM) <span style="float:right">KMS</span>		\$
MILEAGE (\$ .63/KM) <span style="float:right">KMS</span>		\$
AIRFARE/FERRY Paid on AA's office purchasing card. Receipt attached		\$
OTHER EXPENSES:		\$
HOTEL: 4 nights one person at		\$1,494.96 ✓
PER DIEM: Claiming 5 days at full per diem.		\$ 305.00
<b>TOTAL AMOUNT CLAIMED</b>		<b>\$1799.96</b> ✓

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



*June 11, 2024*



*29/05/2024*

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

MLA

<b>Date</b>	<b>Description</b>	<b>Debit</b>	<b>Credit</b>
05/13/24	Room Charge	319.00	
05/13/24	Destination Marketing Fee	3.19	
05/13/24	Provincial Room Tax	35.44	
05/13/24	Room GST	16.11	
05/14/24	Room Charge	319.00	
05/14/24	Destination Marketing Fee	3.19	
05/14/24	Provincial Room Tax	35.44	
05/14/24	Room GST	16.11	
05/15/24	Room Charge	319.00	
05/15/24	Destination Marketing Fee	3.19	
05/15/24	Provincial Room Tax	35.44	
05/15/24	Room GST	16.11	
05/16/24	Room Charge	319.00	
05/16/24	Destination Marketing Fee	3.19	
05/16/24	Provincial Room Tax	35.44	
05/16/24	Room GST	16.11	
05/17/24	Visa	XX/XX	1,494.96
Room H/GST Total - 64.44		<b>Total</b>	<b>1,494.96</b>
		<b>Balance</b>	<b>0.00</b>

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.