

On [REDACTED] 03DEC24 pcard

Trans #	Transaction Date	Supplier	ITEM	Amount
2	2024-11-07	BC Ferries	Refund	-15.85
3	2024-11-07	BC Ferries	Refund	-19.1
4	2024-11-07	BC Ferries	Refund	-19.1
5	2024-11-07	BC Ferries	[REDACTED] Nov 12 & 13	199.7
6	2024-11-07	BC Ferries	[REDACTED] Nov 12 & 13	38.2
7	2024-11-12	BC Ferries	Refund	-45.85
8	2024-11-12	BC Ferries	[REDACTED] Nov 17 & 19	199.7
9	2024-11-14	BC Ferries	[REDACTED] Nov 17 & 19	168.85
11	2024-11-15	BC Ferries	[REDACTED] Nov 17 & 19	168.85
12	2024-11-18	BC Ferries	Refund	-8.35
13	2024-11-19	BC Ferries	Refund	-69
			Total	598.05

5

NOV 12
Van-vic

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: November 7, 2024
To:
Subject: Your booking is confirmed for 2024-11-12 for 2024-11-13

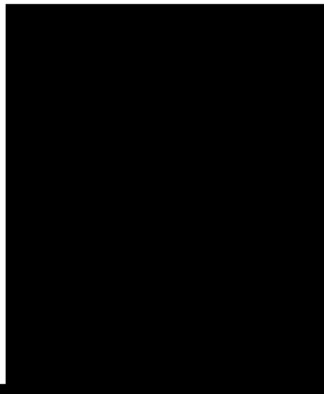
WARNING: This email came from an external source. Only open attachments or links that you are expecting from a known sender.



[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



Date issued: 07/Nov/2024
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder



DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	PM12/Nov/2024
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	PM12/Nov/2024

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$80.75
1x	12+ years	\$19.10
	Total	\$99.85
	Amount paid	\$99.85
	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.

Check in with the ticket agent 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).

Date Issued: 07/Nov/2024
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

3/Nov/2024

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

13/Nov/2024

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$80.75
1x	12+ years	\$19.10
	Total	\$99.85
	Amount paid	\$99.85
	Due at terminal:	\$0.00

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Transport Canada safety regulation

In accordance with Transport Canada safety regulations passengers must exit their vehicle on any closed lower deck on a ferry that is underway. A closed vehicle deck is a space that is closed at both ends with limited side openings. Exception: ferries in service on the Vancouver (Horseshoe Bay) – Sunshine Coast (Langdale) route.

View important travel information ›



RECEIPT – PLEASE RETAIN

Date of purchase:	07/Nov/2024
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	
GST number:	894623206
Purchase amount:	\$199.70 (CAD)
Card type:	MasterCard
Card ending:	
Authorization #:	

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC-FERRY (1-888-223-
3779) [bcferries.com](#) | Contact & customer support

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BOOKING CONFIRMATION

Date issued: 07/Nov/2024
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Bowinn Ma

DEPARTS

Vancouver (Tsawwassen)

ARRIVES

Victoria (Swartz Bay)

TIME/DATE

12/Nov/2024

TIME/DATE

12/Nov/2024

Fare type: Prepaid

Ferry: Coastal Celebration

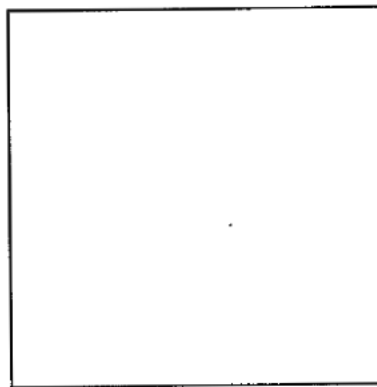
Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$80.75
2x	12+ years	\$38.20
1x	0-4 years	\$0.00
	Total	\$118.95
	Amount paid	\$118.95
	Due at terminal:	\$0.00

2nd passenger

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.

Check in with the ticket agent 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

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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;

Date issued: 07/Nov/2024
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Bowinn Ma

[REDACTED]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 13/Nov/2024
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 13/Nov/2024

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

2nd Passenger

1x	20 ft. (6.10 m) Under height passenger vehicle	\$80.75
2x	12+ years	\$38.20
1x	0-4 years	\$0.00
Total		\$118.95
Amount paid		\$118.95
Due at terminal:		\$0.00

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View important travel information >

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Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[REDACTED]
GST number:	894623206
Purchase amount:	\$237.90 (CAD)
Card type:	MasterCard
Card ending:	[REDACTED]
Authorization #:	[REDACTED]

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC-FERRY (1-888-223-
3779) bcferries.com | Contact & customer support

Date issued: 12/Nov/2024
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	17/Nov/2024
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	17/Nov/2024

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$80.75
1x	12+ years	\$19.10
	Total	\$99.85
	Amount paid	\$99.85
	Due at terminal:	\$0.00

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View important travel information >

BOOKING CONFIRMATION



Date issued: 12/Nov/2024

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder



DEPARTS

TIME/DATE

Victoria (Swartz Bay)

19/Nov/2024

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

19/Nov/2024

Fare type: Prepaid

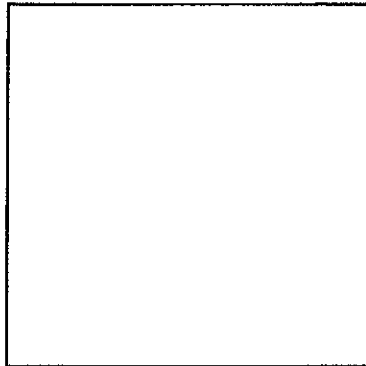
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Check in with the ticket agent 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

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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.

Please don't activate your alarm

While on board, your vehicle alarm will be triggered by ship movement and vibrations. For the comfort of fellow passengers, pets and our crew, please leave your alarm off when you lock your vehicle. For information on how to lock your vehicle without activating your alarm, refer to your vehicle owner's manual.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

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View important travel information ›

RECEIPT – PLEASE RETAIN

Date of purchase:

12/Nov/2024

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number: 894623208

Purchase amount: \$199.70 (CAD)

Card type: MasterCard

Card ending: [REDACTED]

Authorization #: [REDACTED]

BC Ferries' Cancellation/Change policies

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC-FERRY (1-888-223-3779)

bcoferries.com | Contact & customer support

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BC Ferry for

⑨

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: November 15, 2024
To:
Subject: Your booking is confirmed: for 2024-11-17 for 2024-11-19

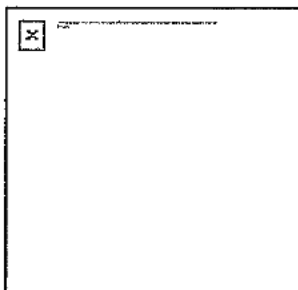
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BOOKING CONFIRMATION



Date issued: 15/Nov/2024
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	17/Nov/2024
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	17/Nov/2024

Fare type: Prepaid

Ferry: Coastal Celebration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$80.75
1x	12+ years	\$19.10
	Total	\$99.85
	Amount paid	\$99.85
	Due at terminal:	\$0.00

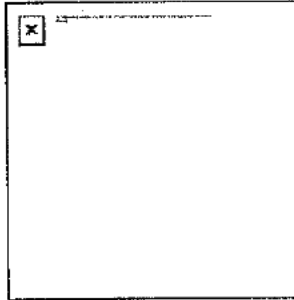
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Date issued: 15/Nov/2024
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

9/Nov/2024

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

9/Nov/2024

Fare type: Saver

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$54.00
1x	12+ years	\$15.00
	Total	\$69.00
	Amount paid	\$69.00
	Due at terminal:	\$0.00

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View important travel information >



RECEIPT – PLEASE RETAIN

Date of purchase:	15/Nov/2024 [REDACTED]
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[REDACTED]
GST number:	894623206
Purchase amount:	\$168.85 (CAD)
Card type:	MasterCard
Card ending:	[REDACTED]
Authorization #:	[REDACTED]

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC-FERRY (1-888-223-
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BC Ferry

11

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: November 15, 2024
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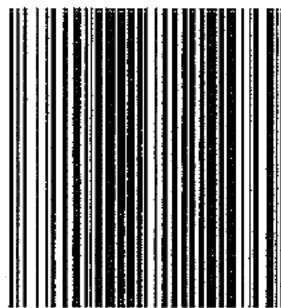
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BOOKING CONFIRMATION



Date issued: 15/Nov/2024
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	7/Nov/2024
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	17/Nov/2024

Fare type: Prepaid

Ferry: Coastal Celebration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$80.75
1x	12+ years	\$19.10
	Total	\$99.85
	Amount paid	\$99.85
	Due at terminal:	\$0.00

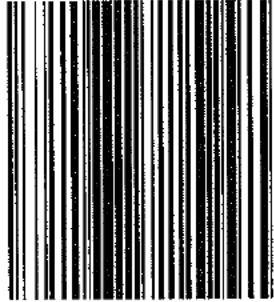
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Date issued: 15/Nov/2024
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder



DEPARTS	TIME/DATE
Victoria (Swartz Bay)	19/Nov/2024
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	19/Nov/2024

Fare type: Saver

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$54.00
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3779) [bcferries.com](#) | Contact & customer support

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 <input type="checkbox"/>	C.A. <input type="checkbox"/>
TRIP DETAILS: Caucus Retreat in Victoria BC			
TRAVEL FROM: North Vancouver Lonsdale		TO: Victoria BC	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	135 KMS	N. Vancouver Lonsdale – Horseshoe Bay-Departure Bay- Nanaimo - Victoria	\$85.05
MILEAGE (\$.63/KM)	KMS		\$
AIRFARE/FERRY: Yes and paid on office credit card			\$ NA
OTHER EXPENSES:			\$ NA
HOTEL:			\$ NA
PER DIEM: Dinner on Feb 12 All per-diems on Feb 13 All per-diems on Feb 14			\$ 158.00
TOTAL AMOUNT CLAIMED			\$243.05

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

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

SPENDING AUTHORITY SIGNATURE

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

MLA NAME: BOWINN MA <div style="text-align: center;">CLAIM 54077</div>		CONSTITUENCY: NORTH VANCOUVER-LONSDALE	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) <div style="background-color: black; height: 15px; width: 100%;"></div>		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input type="checkbox"/>
TRIP DETAILS: NORTH VANCOUVER-LONSDALE TO VICTORIA – RETURN FLIGHTS VIA HELIJET			
TRAVEL FROM: NORTH VNACOUVER-LONSDLAE		This is to be paid directly to <div style="background-color: black; width: 50px; height: 15px;"></div> and not Minister Bowinn Ma. TO: VICTORIA Address for <div style="background-color: black; width: 50px; height: 15px;"></div> is: <div style="background-color: black; width: 150px; height: 30px; display: inline-block;"></div>	RETURN TRIP YES <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024	DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM) KMS		\$
MILEAGE (\$.63/KM) KMS		\$
AIRFARE/FERRY: HELIJET X TWO February 28 and March 3		\$ 718.00
OTHER EXPENSES: NA		\$
HOTEL: THREE NIGHTS ACCOMODATION		\$561.36
PER DIEM: NA		\$
TOTAL AMOUNT CLAIMED		\$1279.36

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

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

March 11 2025

DATE

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



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!

Need to fly farther? Helijet Charters can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #

Name

Booking

Friday, February 28, 2025

Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

» Directions

35 minutes

Confirmed

1 Passengers - SuperSale

[Add to Calendar](#)

Invoice

PHS-Heliport Improvement Fee \$7.62

SALE - Seat Sale \$351 \$334.29

+ GST \$17.09

Billing \$341.91

Taxes \$17.09

Grand Total \$359.00

AMENITIES:

Complimentary Wi-Fi, Nespresso coffee, teas, afternoon beer/wine service, light snacks including seasonal hot soup, fresh baked cookies & business work stations are available at our comfortable Helijet Passenger Lounges.

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

Monday, March 3, 2025

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

Confirmed

1 Passengers - SuperSale

[Add to Calendar](#)

Invoice

PHS-Heliport Improvement Fee	\$7.62
SALE - Seat Sale \$351	\$334.29
+ GST	\$17.09
Billing	\$341.91
Taxes	\$17.09
Grand Total	\$359.00

2

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

HOTEL BOOKING INVOICE

Booking Number: [REDACTED] Booking Date: Tue, February 25, 2025

Customer Name: [REDACTED]

Billing Address [REDACTED]

Hotel Name: [REDACTED]

Dates: Fri, February 28, 2025 - Mon, March 3, 2025

Number of Rooms: 1

Number of Guests: 1 adult

Nightly Breakdown:

Fri, February 28, 2025 CA\$161.32

Sat, March 1, 2025 CA\$161.32

Sun, March 2, 2025 CA\$161.32

Sub-Total: CA\$483.96

Taxes & Fees: CA\$77.40

Total: CA\$561.36

Paid via credit card.

Room cost paid in advance. There will be NO additional charges or fees for the room. Only incidentals, resort fees, and ancillary items (eg, room service), will be collected directly by the hotel. The hotel may authorize your credit card as a deposit to cover any damages to the room.

Non Refundable - This booking is 100% non-refundable. It cannot be cancelled or modified in any way.

359.00 Feb 28
359.00 Mar 3
3 nights hotel

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

MLA NAME: BOWINN MA CLAIM 54170		CONSTITUENCY: NORTH VANCOUVER-LONSDALE	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) <div style="background-color: black; width: 100px; height: 20px; margin-top: 5px;"></div> <div style="background-color: black; width: 200px; height: 40px; margin-top: 5px;"></div>		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input type="checkbox"/>
		ACCOMPANYING PERSON TRAVEL	
TRIP DETAILS: NORTH VANCOUVER-LONSDALE TO VICTORIA – RETURN CAR/FERRY			
TRAVEL FROM: NORTH VANCOUVER-LONSDALE		TO: VICTORIA	
		RETURN TRIP YES <input type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.63/km as of April 1/2024	DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM) 80 KMS	MARCH 2	\$ 50.40
MILEAGE (\$.63/KM) 80 KMS	MARCH 3	\$ 50.40
AIRFARE/FERRY: FERRY		\$ 128.00
OTHER EXPENSES:		\$ na
HOTEL: 1 NIGHTS ACCOMADATION		\$161.24
PER DIEM: Two days – full per diems		\$122.00
TOTAL AMOUNT CLAIMED		\$ 512.04

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

<div style="background-color: black; width: 200px; height: 40px; margin-bottom: 5px;"></div> MEMBER'S SIGNATURE	DATE	<div style="background-color: black; width: 200px; height: 20px; margin-bottom: 5px;"></div> CA'S SIGNATURE	DATE
	March 11, 2025		

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

SPENDING AUTHORITY SIGNATURE

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/02
BOOKING-
REF#: [REDACTED] ✓

Saver

2	Res Change Fee	10.00
20'	Undersize Vehicle	64.00
1	Adult	15.00
	Total Prepaid	89.00 79.00

CHANGE DUE	0.00
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CUSTOMER COPY

TSA 02 Mar 2025 [REDACTED]



1007106 613492
SEE REVERSE SIDE OF TICKET

BOOKING CONFIRMATION

Date issued: 28/Feb/2025
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

-
-
Canada

Customer number:

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

03/Mar/2025

ARRIVES

TIME/DATE

Vancouver
(Tsawwassen)

03/Mar/2025

Fare type: Saver

Fare Information

Ferry: Spirit of British Columbia

1x	20 ft. (6.10 m) Under height passenger vehicle	\$34.00
1x	12+ years	\$15.00
2x	65+ BC Senior	\$0.00
Total		\$49.00
Amount paid		\$49.00
Due at terminal:		\$0.00

Fax:
Email:

Phone:

Web:

Confirmation #
CRS Conf #

BWR Tier:

Date/Time Booked 2/28/2025

CRS Conf # 2

Guest Name

Arrival Date

3/2/2025

Address

Departure Date

3/3/2025

City/State/Postal

Adults/Children O/U 2 /0 /0

Phone

Email

Room Type Traditional 2 Double Beds

Late Arrival Gtd By Credit Card

Room Rate

Date

Rate

3/2/2025

\$139.00

Total Stay W/Tax \$161.24

Deposit Amount Required \$0.00

Deposit Amount Paid \$0.00

Deposit Amount Due

Deposit Due Date

Guarantee Policy

Cancellation Policy

Group Name

Special Requests &
Packages

Information

Check-In Time: 4PM (Early check in cannot be guaranteed)/ Check-Out Time: 12PM

Hotel parking (valet only) is available for \$30 May-September / \$20 October - April per night and comes with unlimited in and out privileges. Please note our parking height restriction is 6'5" and oversized vehicles may not be accommodate.

Housekeeping cleaning service is available upon request basis.

To ensure the validity of the provided credit card, the hotel may place a temporary authorization of \$2 on your card prior to your arrival.

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: Bowinn Ma CLAIM 54265 VM150126	CONSTITUENCY: North Vancouver-Lonsdale	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	C.A. <input type="checkbox"/>
TRIP DETAILS: Accompanying the Minister in Kamloops		
TRAVEL FROM: July 14, 2024	TO: July 19, 2024	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	KMS		\$
MILEAGE (\$.63/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: 5 nights accommodation			\$ \$826.95
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ \$826.95

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

August 13, 2024

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

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

INFORMATION INVOICE

Bowinn Ma
Canada

Print Date 7/19/24
Page No. 1 of 2
Room No. [REDACTED]
Arrival 07/14/24
Departure 07/19/24
Conf. No. [REDACTED]
Folio No. [REDACTED]
GST No. [REDACTED]

Date	Description	Charges CAD	Credits CAD
07/14/24	Room Charge	333.45	
07/14/24	Room - MRDT	10.00	
07/14/24	GST	16.67	
07/14/24	Room - PST	26.68	
07/14/24	ECO Fees	2.00	
07/14/24	GST - ECO Fees	0.10	
07/15/24	Room Charge	300.20	
07/15/24	Room - MRDT	9.01	
07/15/24	GST	15.01	
07/15/24	Room - PST	24.02	
07/15/24	ECO Fees	2.00	
07/15/24	GST - ECO Fees	0.10	
07/16/24	Room Charge	305.90	
07/16/24	Room - MRDT	9.18	
07/16/24	GST	15.30	
07/16/24	Room - PST	24.47	
07/16/24	ECO Fees	2.00	
07/16/24	GST - ECO Fees	0.10	
07/17/24	Room Charge	312.55	
07/17/24	Room - MRDT	9.38	
07/17/24	GST	15.63	
07/17/24	Room - PST	25.00	
07/17/24	ECO Fees	2.00	
07/17/24	GST - ECO Fees	0.10	
07/18/24	Room Charge	405.65	
07/18/24	Room - MRDT	12.17	
07/18/24	GST	20.28	
07/18/24	Room - PST	32.45	
07/18/24	ECO Fees	2.00	
07/18/24	GST - ECO Fees	0.10	
07/19/24	Visa		1,933.50
	XXXXXXXXXXXX [REDACTED]		

Partial reimbursement only

Room Charge = \$712.89

3% MRDT = \$21.39

5% GST = \$35.64

8% PST = \$57.03

Total Reimbursement = \$826.95

Total	1,933.50	1,933.50
Balance	0.00	CAD

Net Amount	1,657.75	CAD
GST - ECO Fees	83.39	CAD
Room - PST	132.62	CAD
Room - MRDT	49.74	CAD
ECO Fees	10.00	CAD
Total incl. vat	1,933.50	CAD