

Expense Reports

Expense Report	EXP-3966	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 1-3/25	Total Amount	231.51

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Victoria	Caucus Retreat	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Caucus Retreat	Nov 1, 2025	61.00	0.00	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Caucus Retreat	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Caucus Retreat	Nov 1, 2025	48.51	1.87	8251 - MLA Travel

Expense Report	EXP-5656	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC FAM NOV 27-29/25	Total Amount	1283.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person		Dec 1, 2025	395.54	15.21	8254 - Accompanying Person Travel
Airfare - Accompanying Person		Dec 1, 2025	359.00	13.81	8254 - Accompanying Person Travel
Airfare - Accompanying Person		Dec 1, 2025	493.00	18.96	8254 - Accompanying Person Travel
Taxi - Accompanying Person		Dec 1, 2025	27.35	1.05	8254 - Accompanying Person Travel
Taxi - Accompanying Person		Dec 1, 2025	8.15	0.31	8254 - Accompanying Person Travel

Expense Report	EXP-5672	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC FAM NOV 21-23/25	Total Amount	986

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - Accompanying Person		Dec 1, 2025	493.00	18.96	8254 - Accompanying Person Travel
Airfare - Accompanying Person		Dec 1, 2025	493.00	18.96	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-5856
Business Purpose	Accompanying Person Travel
Memo	ACC CA NOV 13-16/25

Status	Approved
Payment Status	Paid
Total Amount	450.89

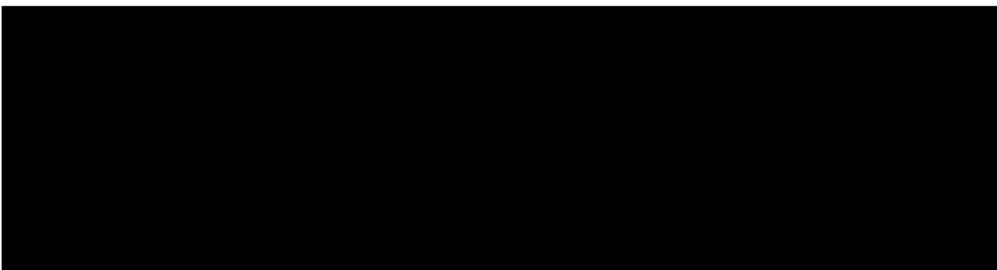
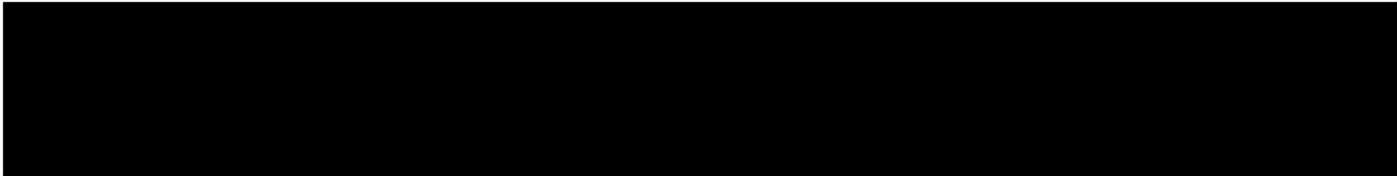
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person		Dec 1, 2025	155.33	5.97	8254 - Accompanying Person Travel
Breakfast & Dinner Only - Accompanying Person		Dec 1, 2025	48.50	1.87	8254 - Accompanying Person Travel
Ferry - Accompanying Person		Dec 1, 2025	69.00	2.65	8254 - Accompanying Person Travel
Ferry - Accompanying Person		Dec 1, 2025	49.00	1.88	8254 - Accompanying Person Travel
Lunch Only - Accompanying Person		Dec 1, 2025	27.00	1.04	8254 - Accompanying Person Travel
Mileage - Accompanying Person		Dec 1, 2025	49.77	1.91	8254 - Accompanying Person Travel
Mileage - Accompanying Person		Dec 1, 2025	52.29	2.01	8254 - Accompanying Person Travel

**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: Travel to Victoria for Caucus Retreat – Oct 1-Oct 3			
TRAVEL FROM: North Vancouver Lonsdale		TO: Victoria	RETURN TRIP NO <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)	77 KMS	North Vancouver Lonsdale to Tsawwassen Ferry terminal Swartz Bay Terminal to Victoria office at the Leg	\$48.51
MILEAGE (\$.63/KM)	KMS		\$
AIRFARE/FERRY: Ferry paid on [REDACTED]'s purchasing card			\$ NA
OTHER EXPENSES:			\$NA
HOTEL:			\$ NA
PER DIEM: Oct 1 Full per diem 61.00 Oct 2 Full per diem 61.00 Oct 3 Full per diem 61.00			\$183.00
TOTAL AMOUNT CLAIMED			\$231.51





From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: September 26, 2025 [REDACTED]
To: Minister, INF INF:EX
Subject: Your booking is confirmed: [REDACTED] for 2025-10-01
Categories: Administrative

[EXTERNAL] 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



Booking reference:

Date issued: 26/Sep/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Infrastructure Minister's Office
301-501 Belleville ST PO BOX 9021 STN PROV GOVT
Victoria , British Columbia Canada, V8W 9L6 [REDACTED]

Customer number: [REDACTED]

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 01/Oct/2025
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 01/Oct/2025

Fare type: Prepaid

Ferry: [REDACTED]

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$85.00
1x	12+ years	\$20.00
2x	0-4 years	\$0.00
	Change fee	\$5.00
	Total	\$110.00
	Amount paid	\$110.00
	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

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

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:	26/Sep/2025 [REDACTED]
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[REDACTED]
GST number:	894623206
Purchase amount:	\$41.00 (CAD)
Card type:	MasterCard
Card ending:	[REDACTED]
Authorization #:	[REDACTED]

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

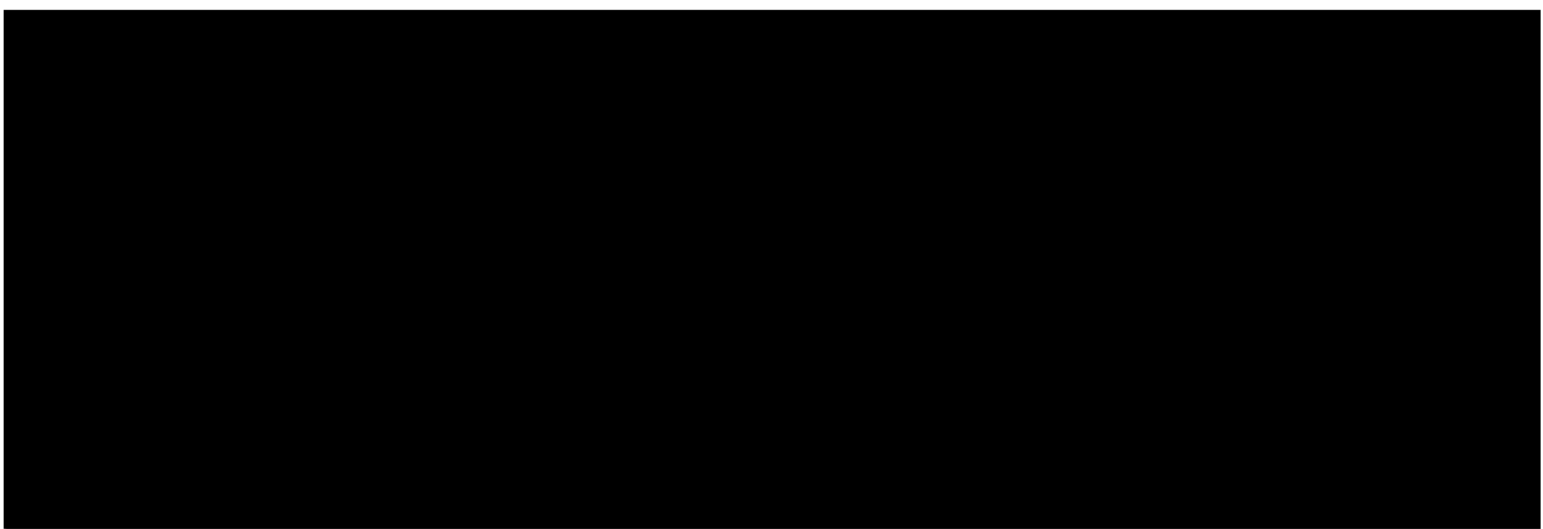
British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC-FERRY (1-888-223-3779)
bcferries.com | Contact & customer support

**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)		Yes Spouse	CA - No
<p>TRIP DETAILS: 2 x Helijet Flights and 2 x Taxi receipts</p> <p>Victoria-North Vancouver Lonsdale Nov 27 North Vancouver-Lonsdale-Victoria Nov 29</p>			
TRAVEL FROM: Victoria		TO: North Vancouver-Lonsdale	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)	KMS		\$
MILEAGE (\$.63/KM)	KMS		\$
AIRFARE/FERRY: 2 x Helijet Flights			\$ 852.00
OTHER EXPENSES: 2 x taxi receipts Blue Bird Taxi – Vic to Helijet Vancouver Taxi – Helijet-Home			\$ 35.50
HOTEL: one night at [REDACTED]			\$395.54
PER DIEM:			
TOTAL AMOUNT CLAIMED			\$1283.04



INVOICE



Canada

Confirmation No. [Redacted]

Group Name

Booking No. [Redacted]

Room No. [Redacted]

Arrival 11-28-25

Departure 11-29-25

Folio Window 1

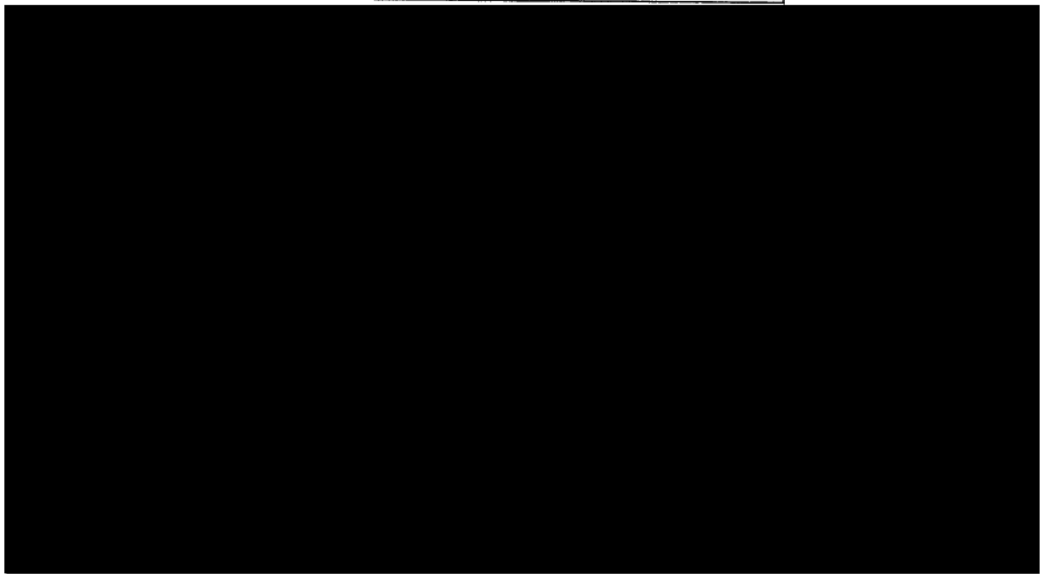
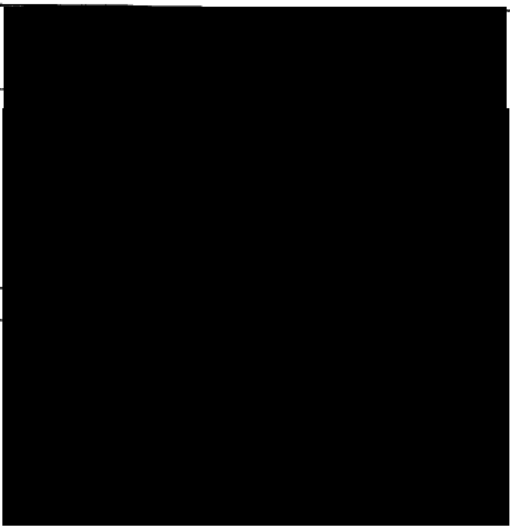
Folio No. [Redacted]

Date	Description	Charges	Credits
11-28-25	Deposit Transferred at C/I		363.35
11-28-25	Accommodation	339.00	
11-28-25	Destination Mktg Fee	3.44	
11-28-25	Room P.S.T	22.15	
11-28-25	MRDT 3%	8.31	
11-28-25	MRDT - ME	6.92	
11-28-25	Room G.S.T.	15.72	
11-29-25	Visa XXXXXXXXXXXXX [Redacted] X/XX		32.19

Total	395.54	395.54
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Balance	0.00
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GST Summary:	
Rooms	15.72
Food & Beverage	0.00
Other	0.00
Total	15.72
Registration Number:	[Redacted]



BLUEBIRD CABS CAB [REDACTED]
2612 QUADRA STREET
2ND FLOOR
VICTORIA BC V8T 4E4
250 3822222
Thu 11/27/2025

Sub Total: \$8.15
Tip: \$3.00
Total: \$11.15

APPROVED PURCHASE 013351
Txn ID: [REDACTED] Type: CREDIT
Card Type: Visa Credit Number: [REDACTED]
Entry Mode: Contractless
Issuer: [REDACTED]
TVR: 0000000000 IAD [REDACTED]
TSL: 0000
TC: [REDACTED]

THANK YOU

NW 27.

NW 27 [REDACTED]

----- TRANSACTION RECORD -----
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

call us @ 604 871 1111
Have a nice day!
www.vancouvertaxi.cab
GST # 105485080
Download our APP

Purchase

Nov 27, 2025
VISA

**** [REDACTED]

Entry: Tap EMV (H)
Ref# [REDACTED]
Auth: [REDACTED] Response: 01-027
Order: [REDACTED]
Username: [REDACTED]

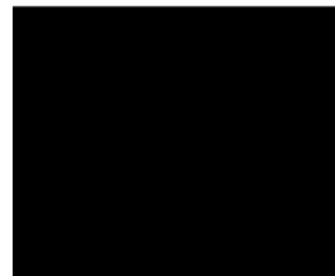
Amount \$ 27.35
Tip \$ 6.47
Total \$ 32.82

A0000000031010 Visa Credit
TVR 0000000000

Approved

FF/DT 40

Important: Retain this copy for your record



NOV 29



From: passengerservices@helijet.com
Sent: November 27, 2025
To: Minister, INF INF:EX
Subject: Thank you for choosing to take off with Helijet!

Categories: Administrative

[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!

Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure.

Customer Information	
Account	Customer # [REDACTED]
	Name Bowinn Ma
	Company Minister's Office Of Infrastructure

Booking [REDACTED]	
Saturday, November 29, 2025	Invoice [REDACTED]
[REDACTED]	FARE-CHILDREN 2025 \$123.81
	FARE-YWH-FULL-2025 \$461.90
	PHS-Heliport Improvement Fee \$7.62
Departure:	FARE-1stCHILD-FREE 2025 (\$123.81)
[REDACTED] /ancouver Harbour	+ GST \$23.48
Directions	
	Billing \$469.52

Arrival:
Victoria Harbour

Taxes	\$23.48
Grand Total	\$493.00

Directions

35 minutes

Confirmed

2 Passengers - FULL FARE

[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 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 FARES INCLUDE*****

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

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.

Thurs Nov 2

[Redacted]

From: Bowinn Ma [Redacted]
Sent: December 1, 2025 [Redacted]
To: [Redacted]
Subject: Fwd: Thank you for choosing to take off with Helijet!

You don't often get email from [Redacted] [Learn why this is important](#)

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

----- Forwarded message -----
From: <passengerservices@helijet.com>
Date: Wed, Nov 26, 2025 at [Redacted]
Subject: Thank you for choosing to take off with Helijet!
To: <bowinn.ma@gmail.com>



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 # [Redacted]
	Name [Redacted]

Booking: [Redacted]

Thursday, November 27, 2025

██████████

Departure:

██████████ Victoria Harbour

Directions

Arrival:

██████████ Vancouver Harbour

Directions

Dropoff:

Taxi Requested

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

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.

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.

BLUEBIRD CABS CAB
2612 QUADRA STREET
2ND FLOOR
VICTORIA BC V8T 4E4
250 3822227
Thu 11/27/2025

Sub Total: \$8.15
Tip: \$3.00
Total: \$11.15

APPROVED PURCHASE 013351
Txn ID: [REDACTED] Type: GORNT
Card Type: Visa Credit Number: [REDACTED]
Entry Mode: Contractless
Issuer: [REDACTED]
TVR: 0000000000 IAD [REDACTED]
TSI: 0000
TC: [REDACTED]

THANK YOU

NW 27.

NW 27

TRANSACTION RECORD
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

call us @ 604 871 1111
Have a nice day!
www.vancouvertaxi.ca
GST # 105485080
Download our APP

Purchase

Nov 27, 2025
VISA

Entry: Tap EMV (H)
Ref# [REDACTED]
Auth: [REDACTED] Response: 01 027
Order: [REDACTED]
Username: [REDACTED]

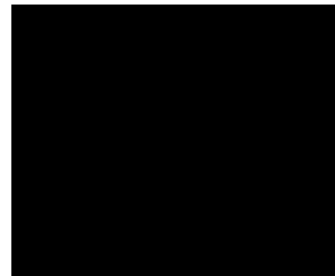
Amount \$ 27.35
Tip \$ 6.47
Total \$ 32.82

A0000000031010 Visa Credit
TVR 0000000000

Approved

FF/DT 40

Important: Retain this copy for your
record



From: [REDACTED]
Sent: December 10, 2025 [REDACTED]
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!

Just came in from Helijet

From: passengerservices@helijet.com <passengerservices@helijet.com>
Sent: Wednesday, December 10, 2025 [REDACTED]
To: [REDACTED]
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!

Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure.

Customer Information	
Account	Customer # [REDACTED]
	Name Bowinn Ma
	Company Minister's Office Of Infrastructure

Booking	
Sunday, November 23, 2025	Invoice [REDACTED]
[REDACTED]	FARE-CHILDREN 2025 \$123.81
	FARE-YWH-FULL-2025 \$461.90

Departure:

Vancouver Harbour

Directions

Arrival:

Victoria Harbour

Directions

35 minutes

Confirmed

2 Passengers - FULL FARE

PHS-Heliport Improvement Fee	\$7.62
FARE-1stCHILD-FREE 2025	(\$123.81)
+ GST	\$23.48

Billing	\$469.52
Taxes	\$23.48
Grand Total	\$493.00

Mastercard	\$493.00
------------	----------

Date / Time	November 23, 2025 @
Summary	**** * * * * *
Expiration	
Authorization	

[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 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:

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*****HELIJET FARES INCLUDE*****

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

**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) [REDACTED]		SPOUSE/DEPENDENT Yes Spouse <input type="checkbox"/>	C.A. <input type="checkbox"/>
TRIP DETAILS: 2 x Helijet Flights Victoria – North Vancouver-Lonsdale Nov 21 2025 North Vancouver-Lonsdale – Victoria Nov 23, 2025			
TRAVEL FROM: Victoria		TO: North Vancouver-Lonsdale	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)	KMS		\$
MILEAGE (\$.63/KM)	KMS		\$
AIRFARE/FERRY: Two x Helijet Flights			\$ 986.00
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			
TOTAL AMOUNT CLAIMED			\$986.00





From: passengerservices@helijet.com
Sent: November 21, 2025 [REDACTED]
To: Minister, INF INF:EX
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed

Categories: Administrative

[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!

Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure.

Customer Information	
Account	Customer # [REDACTED]
	Name Bowinn Ma
	Company Minister's Office Of Infrastructure

Booking [REDACTED]	
Friday, November 21, 2025	Invoice [REDACTED]
[REDACTED]	FARE-CHILDREN 2025 \$123.81
	FARE-YWH-FULL-2025 \$461.90
	PHS-Heliport Improvement Fee \$7.62
Departure: [REDACTED] Victoria Harbour	FARE-1stCHILD-FREE 2025 (\$123.81)

Directions	+ GST	\$23.48
Arrival:	Billing	\$469.52
████████ Vancouver Harbour	Taxes	\$23.48
Directions	Grand Total	\$493.00
35 minutes	Mastercard	\$493.00
Confirmed	Date / Time	November 21, 2025 @ ██████████
2 Passengers - FULL FARE	Summary	**** * * * * * ██████████
████████████████████	Expiration	██████████
	Authorization	██████████

[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.

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BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed.

Account [REDACTED]
 Date 11/14/25
 Room [REDACTED]
 Arrival Date 11/13/25
 Departure Date 11/14/25
 Check In Time 11/13/25
 Check Out Time [REDACTED]
 Rewards Program ID [REDACTED]
 You were checked in by [REDACTED]
 You were checked out by [REDACTED]
 Total Balance Due: 0.00

Post Date	Description	Amount	Amount
11/13/25	Via Payment	XXXXXXXXXX [REDACTED]	(139.58)
11/13/25	Room Charge	[REDACTED]	120.32
11/13/25	Goods and Services Tax 5%		6.02
11/13/25	Room Tax 8%		9.63
11/13/25	MDRT tax 3%		3.61
11/13/25	Parking		15.00
11/13/25	Goods and Services Tax 5%		0.75
11/14/25	Via Payment	XXXXXXXXXX [REDACTED]	(15.75)
folio Summary 11/13/25 - 11/14/25			
	Room Charge		120.32
	Goods and Services Tax 5%		4.77
	MDRT tax 3%		3.61
	Room Tax 8%		9.63
	Parking		15.00
	Via Payment		(155.33)
	Balance Due		0.00

BOOKING CONFIRMATION



Date issued: 15/Oct/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking reference:



Booking Holder

Customer number: [REDACTED]

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 13/Nov/2025	Victoria (Swartz Bay)	[REDACTED] 13/Nov/2025

Fare type: Saver

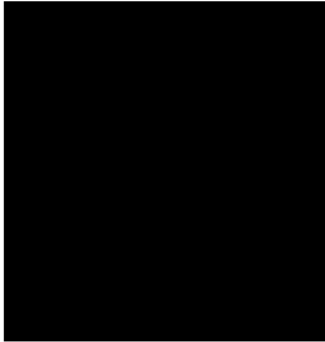
Ferry: [REDACTED]

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

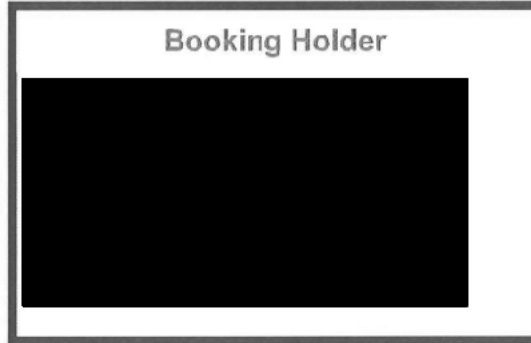
The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

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

BOOKING CONFIRMATION



Date issued: 15/Oct/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE



Booking reference:
[REDACTED]

Customer number: 12581626

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 16/Nov/2025	Vancouver (Tsawwassen)	[REDACTED] 16/Nov/2025

Fare type: Saver

Ferry: [REDACTED]

Fare Information

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

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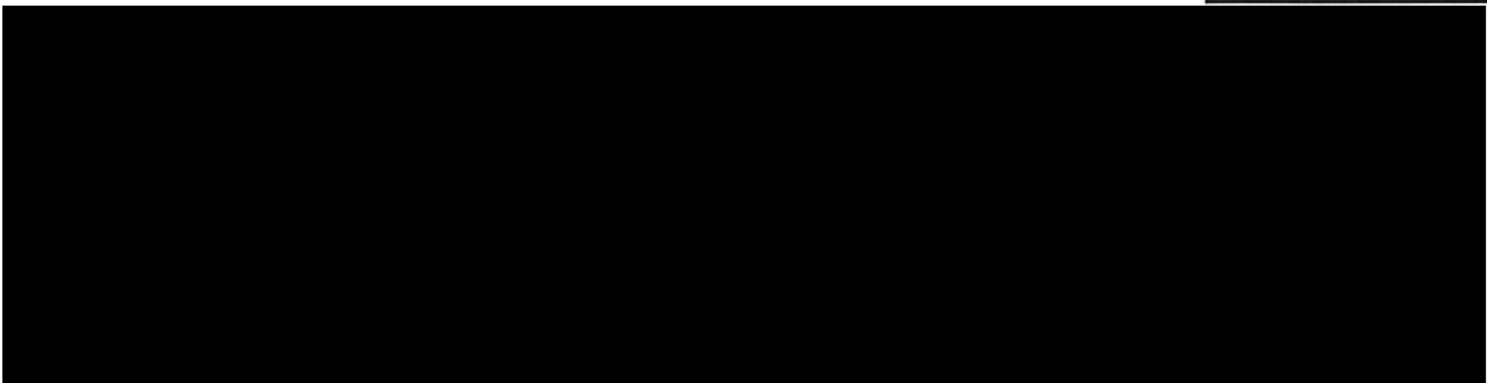
Check in with the ticket agent 30 to 60 minutes prior to scheduled departure

**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) QUINN LAPOINTE [REDACTED]		SPOUSE/DEPENDENT NA	C.A. YES
TRIP DETAILS: NORTH VANCOUVER-VICTORIA VIA BC FERRY/PERSONAL VEHICLE			
TRAVEL FROM: NORTH VANCOUVER		TO: VICTORIA	RETURN TRIP YES

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	79 KMS	NOV 13 To Victoria: Home to Tsawwassen Ferry Terminal: 47KM Swartz Bay to Hotel: 32KM.	\$49.77
MILEAGE (\$.63/KM)	83 KMS	NOV 16 Hotel to Swartz Bay: 32KM Tsawwassen Ferry Terminal to Home. 51KM	\$52.29
AIRFARE/FERRY: BC FERRY TO VICTORIA/RETURN			\$ 118.00
OTHER EXPENSES:			NA
HOTEL: 1 NIGHT AT QUALITY INN			\$ 155.33
PER DIEM: NOV 13 – CLAIMING BREAKFAST AND DINNER 48.50 NOV 16 – CLAIMING LUNCH ONLY 27.00			\$75.50
TOTAL AMOUNT CLAIMED			\$450.89



INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Albert Ulanday	Workday SINV ID - 4056	2,396.90	0048.TR Ma, Bowinn - TR	00110 Members' Indemnities & Allowances	8254 - Accompanying Person Travel	Travel Costs - Legislative Assembly	10/22/2025	12/11/2025

**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) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input type="checkbox"/>
TRIP DETAILS: Travel from N. Vancouver Lonsdale to Victoria			
TRAVEL FROM: North Vancouver Lonsdale		TO: Victoria	RETURN TRIP <input type="checkbox"/> Yes

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
		October 22-October 26	
MILEAGE (\$.63/KM)	KMS		\$
MILEAGE (\$.63/KM)	KMS		\$
AIRFARE/FERRY: One way to Victoria from Vancouver via helijet			\$ 493.00
OTHER EXPENSES:			\$
HOTEL:			\$705.45
PER DIEM:			
TOTAL AMOUNT CLAIMED			\$1198.45

From: [REDACTED]
Sent: October 27, 2025
To: [REDACTED]
Cc: [REDACTED]
Subject: Travel receipts
Attachments: IMG_0907.jpeg; IMG_0908.jpeg

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

Hi [REDACTED]

Hope you had a nice weekend. Thanks again for all of your help this past week 😊 Here are the receipts for our travel and stay. The return flight fee was waived as the booking agent made some errors so I haven't included it here. Let me know if you need anything else!

Customer Information

Account	Customer #	[REDACTED]
	Name	[REDACTED]

Booking

Wednesday, October 22, 2025

[REDACTED]

Departure:
[REDACTED] /ancouver Harbour
Directions

Arrival:
[REDACTED] /ictoria Harbour
Directions

35 minutes

Invoice	[REDACTED]
FARE-YWH-FULL-2025	\$461.90
PHS-Heliport Improvement Fee	\$7.62
FARE-CHILDREN 2025	\$123.81
FARE-1stCHILD-FREE 2025	(\$123.81)
+ GST	\$23.48
Billing	\$469.52
Taxes	\$23.48
Grand Total	\$493.00

Confirmed

2 Passengers - FULL FARE

Mastercard \$493.00

[Add to Calendar](#)

Date / Time October 22, 2025 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization [REDACTED]

Customer Information

Account

Customer # [REDACTED]

Name [REDACTED]

Booking [REDACTED]

Wednesday, October 22, 2025

Invoice [REDACTED]

FARE-YWH-FULL-2025 \$461.90

FARE-CHILDREN 2025 \$123.81

FARE-1stCHILD-FREE 2025 (\$123.81)

PHS-Heliport Improvement Fee \$7.62

+ GST \$23.48

Departure:

[REDACTED] Vancouver Harbour

Directions

Arrival:

[REDACTED] Victoria Harbour

Directions

35 minutes

Billing \$469.52

Taxes \$23.48

Grand Total \$493.00

Confirmed

Mastercard

\$493.00

2 Passengers - FULL FARE



Date / Time	October 22, 2025 @ [REDACTED]
Summary	***** [REDACTED]
Expiration	[REDACTED]
Authorization	[REDACTED]

[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 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.

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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:

With round-trip travel, complimentary parking (maximum, 5 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

INFORMATION INVOICE

Ms. Bowinn Ma

Canada

Company Name

Group Name

Guest Name

Room No.

Arrival

10-22-25

Departure

10-26-25

Confirmation No.

Folio No.

Cashier No.

Invoice No.

Page No.

1 of 2

Date	Description	Charges	Credits
10-22-25	Package		
10-22-25	PST Room Tax	299.00	
10-22-25	MRDT Tax	22.62	
10-22-25	DMF Fee	8.48	
10-22-25	Climate Contribution	2.80	
10-22-25	GST Tax	1.50	
10-23-25	Package	14.22	
10-23-25	PST Room Tax	299.00	
10-23-25	MRDT Tax	22.62	
10-23-25	DMF Fee	8.48	
10-23-25	Climate Contribution	2.80	
10-23-25	GST Tax	1.50	
10-24-25	Package	14.22	
10-24-25	PST Room Tax	306.00	
10-24-25	MRDT Tax	23.19	
10-24-25	DMF Fee	8.70	
10-24-25	Climate Contribution	2.87	
10-24-25	GST Tax	1.50	
10-25-25	Package	14.57	
10-25-25	PST Room Tax	306.00	
10-25-25	MRDT Tax	23.19	
10-25-25	DMF Fee	8.70	
10-25-25	Climate Contribution	2.87	
		1.50	

helix
 493.00
 493.00

 \$98.60



INFORMATION INVOICE

Ms. Bowinn Ma



Canada

Company Name

Group Name

Guest Name

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Arrival

10-22-25

Departure

10-26-25

Confirmation No.

Folio No.

Cashier No.



Invoice No.

Page No.

2 of 2

Date	Description	Charges	Credits
10-25-25	GST Tax	14.57	
10-26-25	VISA XXXXXXXXXX [REDACTED] X		1,410.90
Total Charges		1,410.90	
Total Credits			1,410.90
Balance			0.00

Merchant ID

Transaction ID

Approval Code

Approval Amount

1,410.90

Credit Card #

Credit Card Expiry

Capture Method

Transaction Amount



XX/XX

Swiped

1,410.90



+ hotel
 no return
 flight!

Customer Information

Account

Customer #

Name

Booking

Wednesday, October 22, 2025

Departure:

Vancouver Harbour

[Directions](#)

Arrival:

Victoria Harbour

[Directions](#)

35 minutes

Confirmed

2 Passengers - FULL FARE

[Add to Calendar](#)

Invoice

FARE-YWH-FULL-2025

\$461.90

PHS-Heliport Improvement Fee

\$7.62

FARE-CHILDREN 2025

\$123.81

FARE-1stCHILD-FREE 2025

(\$123.81)

+ GST

\$23.48

Billing

\$469.52

Taxes

\$23.48

Grand Total

\$493.00

Mastercard

\$493.00

Date / Time October 22, 2025 @

Summary

Expiration

Authorization

Customer Information

Account

Customer #

Name

Booking

Wednesday, October 22, 2025



Departure:

Vancouver Harbour

[Directions](#)

Arrival:

Victoria Harbour

[Directions](#)

35 minutes

Confirmed

2 Passengers - FULL FARE

-
-

[Add to Calendar](#)

Invoice

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+ GST	\$23.48

Billing	\$469.52
Taxes	\$23.48
Grand Total	\$493.00

Mastercard	\$493.00
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Date / Time October 22, 2025 @

Summary **** *

Expiration

Authorization

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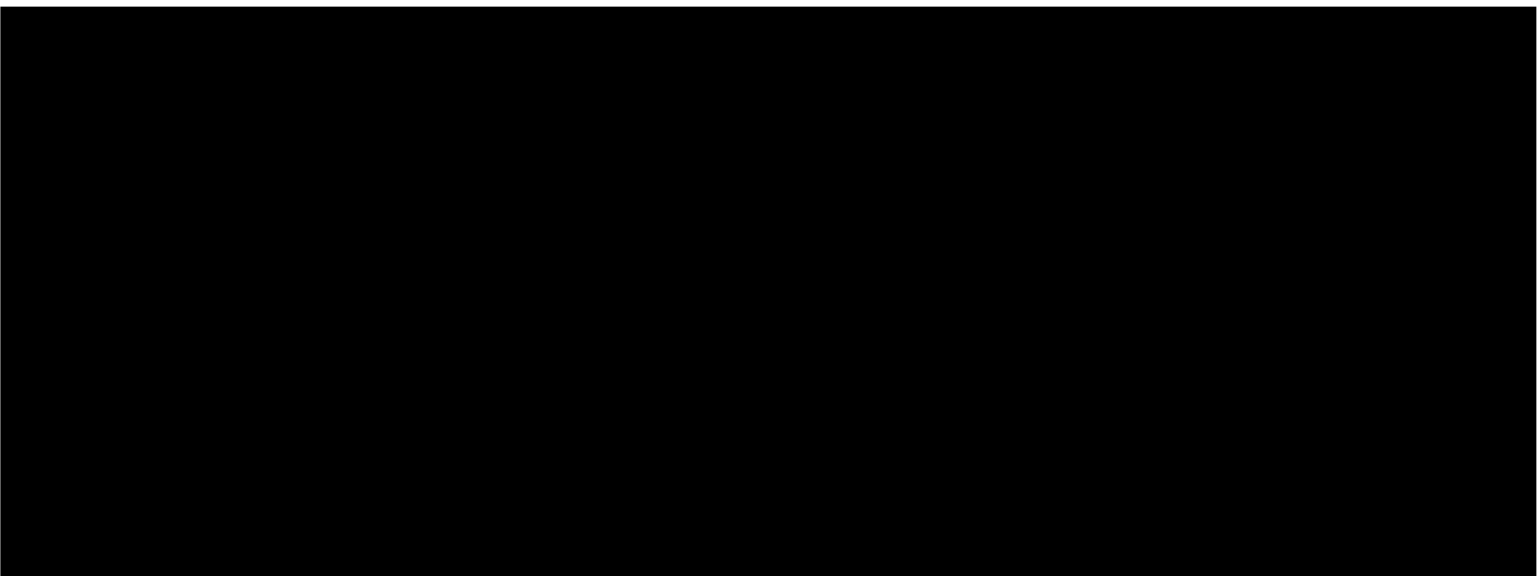
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[Redacted]

Customer Information	
Account	Customer # [Redacted]
	Name [Redacted]

Booking [Redacted]	
Wednesday, October 22, 2025	Invoice [Redacted]
[Redacted]	FARE-YWH-FULL-2025 \$461.90
	PHS-Heliport Improvement Fee \$7.62
Departure:	FARE-CHILDREN 2025 \$123.81
[Redacted] /ancouver Harbour	FARE-1stCHILD-FREE 2025 (\$123.81)
Directions	+ GST \$23.48
Arrival:	
[Redacted] Victoria Harbour	
Directions	Billing \$469.52
35 minutes	Taxes \$23.48
	Grand Total \$493.00

Confirmed

2 Passengers - FULL FARE

Mastercard \$493.00

[Add to Calendar](#)

Date / Time October 22, 2025 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization [REDACTED]

Customer Information

Account [REDACTED] Customer # [REDACTED]
Name [REDACTED]

Booking [REDACTED]

Wednesday, October 22, 2025

Invoice [REDACTED]

FARE-YWH-FULL-2025 \$461.90

FARE-CHILDREN 2025 \$123.81

FARE-1stCHILD-FREE 2025 (\$123.81)

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+ GST \$23.48

Departure:
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Directions

Arrival:
[REDACTED] Victoria Harbour
Directions

35 minutes

Billing \$469.52

Taxes \$23.48

Grand Total \$493.00

Confirmed

Mastercard

\$493.00

2 Passengers - FULL FARE



Date / Time	October 22, 2025 @ [REDACTED]
Summary	***** [REDACTED]
Expiration	[REDACTED]
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SHUTTLE VAN:

INFORMATION INVOICE

Ms. Bowinn Ma

Canada

Company Name
Group Name
Guest Name

Room No. [REDACTED]
Arrival 10-22-25
Departure 10-26-25
Confirmation No. [REDACTED]
Folio No. [REDACTED]
Cashier No. [REDACTED]
Invoice No. [REDACTED]
Page No. 1 of 2

Date	Description	Charges	Credits
10-22-25	Package		
10-22-25	PST Room Tax	299.00	
10-22-25	MRDT Tax	22.62	
10-22-25	DMF Fee	8.48	
10-22-25	Climate Contribution	2.80	
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10-25-25	DMF Fee	8.70	
10-25-25	Climate Contribution	2.87	
		1.50	

helix
 493.00
 493.00

 \$98.60



INFORMATION INVOICE

Ms. Bowinn Ma
 [Redacted]
 Canada
 Company Name
 Group Name
 Guest Name

Room No. [Redacted]
 Arrival 10-22-25
 Departure 10-26-25
 Confirmation No. [Redacted]
 Folio No. [Redacted]
 Cashier No. [Redacted]
 Invoice No.
 Page No. 2 of 2

+ hotel
 no return
 flight!

Date	Description	Charges	Credits
10-25-25	GST Tax	14.57	
10-26-25	VISA XXXXXXXXXX [Redacted] X		1,410.90
Total Charges		1,410.90	
Total Credits			1,410.90
Balance			0.00

Merchant ID
 Transaction ID [Redacted]
 Approval Code [Redacted]
 Approval Amount 1,410.90

Credit Card # [Redacted]
 Credit Card Expiry XX/XX
 Capture Method Swiped
 Transaction Amount 1,410.90

