

**MLA EXPENSE CLAIM**

(when travelling on government business on behalf of Executive Council)

**INVOICE # DEA-190312**

TRA-DEA190416

**FORM USAGE**

This form is for use by MLAs when travelling on government business on behalf of the Executive Council. After completion, the original claim form should be forwarded along with the original receipts and a copy of the approval letter to: Chief Financial Officer, Financial Services and Administration, Ministry of Finance, 3rd Floor, 617 Government Street, PO Box 9415 Stn Prov Govt, Victoria BC B8W 9V1. Cheques for correctly submitted claims will be processed within 7 working days of receipt in Finance.

s.22


**CHEQUE INFORMATION**

Name (Payee Name for Cheque: Mitzi Dean ☒ Leg. Assist. Name: Noah Mitchell Phone# 250-387-0334

Cheque Mailing Address: Legislature Buildings- East Annex. 501 Belleville St, Victoria, BC V8V 2L8

Parlia Sec to the Minister of Finance

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANEOUS		TOTAL
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$ 0.55	\$	\$		\$	COST \$	DESCRIPTION	\$
2019	12	Victoria travel	61	33.55	s.22	B					33.55 s.22
				-		L					-
				-		D					-
	16	Victoria to Vancouver Harbour Air		-	207.00	B					207.00
		Sea Bus		-	4.20	L					4.20
		Vancouver to Victoria Harbour Air		-	207.00	D	36.00 s.22				243.00 s.22
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
ok to pay: email confirmation dated May 16/19 from Kathryn Reine, attached										<b>CLAIM TOTAL</b>	487.75 s.22

 April 24, 2019  
 MLA Signature Date

Certified this is a true statement of disbursements made to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by another party.

**FOR USE BY MINISTRY OF FINANCE**

Client: 022 Resp: 32\_133 Svc Line: 34085 STOB: 8225 Proj: 3200000

 May 22, 2019

Expense Authority Signature

Date

Certified correct pursuant to section 32 & 33 of the Fiscal Administration Act and related policies

effective April 1, 2019 km rate increased to \$0.55 per km

**From:** [Reine, Kathryn](#)  
**To:** [Janke, Debra FIN:EX](#)  
**Subject:** RE: MLA Expense Claims: Mitzi Dean  
**Date:** May 16, 2019 11:56:47 AM

---

Good to pay! ✓ |

*Kathryn Reine  
Legislative Assembly Financial Services  
614 Government Street  
Victoria, B.C. V8V 1X4  
phone 250-356-7515 fax 250-356-7517*

---

**From:** Janke, Debra FIN:EX [mailto:[Debra.Janke@gov.bc.ca](mailto:Debra.Janke@gov.bc.ca)]  
**Sent:** Thursday, May 16, 2019 11:30 AM  
**To:** Reine, Kathryn <[Kathryn.Reine@leg.bc.ca](mailto:Kathryn.Reine@leg.bc.ca)>  
**Subject:** MLA Expense Claims: Mitzi Dean

Hi Kathryn,

Are the attached four claims for Mitzi, ok to pay?

Thanks.

Debra

Debra Janke  
Executive Financial Clerk, Ministers' Office Support Services  
Corporate Financial and Facilities Services Branch  
Ministry of Finance  
Phone: 778 698-8564 Fax: (250) 356-7326  
Email: [Debra.Janke@gov.bc.ca](mailto:Debra.Janke@gov.bc.ca)  
Website: <http://www.min.fin.gov.bc.ca>  
Serving all Ministers' Offices and the Office of the Premier

**From:** [Mitchell, Noah](#)  
**To:** [Janke, Debra FIN:EX](#)  
**Subject:** Mitzi Dean claims 050419, 190307, 190312  
**Date:** May 14, 2019 10:56:29 AM  
**Attachments:** [20190514104730.pdf](#)  
[20190514104840.pdf](#)  
[20190514105026.pdf](#)

---

Hi Debra – Attached are a few claims for PS Deans travel.

Thank you ☺

**Noah Mitchell** | Legislative Assistant | New Democrat BC Government Caucus  
**T:** 250-387-0334 | [noah.mitchell@leg.bc.ca](mailto:noah.mitchell@leg.bc.ca) | [www.bcndpcaucus.ca](http://www.bcndpcaucus.ca)

From: [Mitchell, Noah](#)  
To: [Janke, Debra](#) FIN:EX  
Subject: Mitzi Dean - April 16  
Date: May 21, 2019 11:47:53 AM

Harbour Air Seaplanes



[Check Flight Status](#)

[Manage Flight](#)

[Deals & Specials](#)

[High Flyer Rewards](#)

[My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

### Customer Information

#### Account

HAS #

s.17

Name

Mitzi Dean

### Booking # s.17

Tuesday, April 16, 2019 ☒

Flight #2140

13:30 Victoria Harbour / [Map](#) ☐

14:05 Vancouver Harbour / [Map](#) ☒

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Mitzi Dean, Female ☒

Invoice # s.17

Air Transportation Charges

Sked 200/300 : (St) GO Flex

\$186.64

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee

\$0.00

Sked 200 : Carbon Offset

\$0.65

Sked 200 : VHFC Terminal Fee

\$9.86

+ Goods and Services Tax

\$9.85

**Add to Calendar**

Billing	\$197.15
Taxes	\$9.85
<b>Grand Total</b>	<b>\$207.00</b>

Visa	\$207.00
------	----------

Date / Time April 16, 2019 @ 1:12:39 PM

Summary s.17 ✓ |

Expiration

Authorization 008247

**GoFlex Fare Conditions:**

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure (subject to difference in fare value)

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of departure

Booking #s.17

Tuesday, April 16, 2019 ✓

Flight #2230

17:30 Vancouver Harbour / [Map](#) ☐

18:05 Victoria Harbour / [Map](#) ☐ ✓

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Mitzi Dean, Female ✓

[Add to Calendar](#)

Invoice: **s.17**

Air Transportation Charges

Sked 200/300 : (St) GO Flex \$186.64

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.85

Billing \$197.15

Taxes \$9.85

**Grand Total \$207.00**

Visa **\$207.00**

Date / Time April 16, 2019 @ 5:12:31 PM

Summary **s.17** ✓

Expiration

Authorization 008247

**GoFlex Fare Conditions:**

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure (subject to difference in fare value)

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
Lonsdale Quay  
TVM90114  
Tue 16 Apr 19 04:32PM

✓  
Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.20

Compass Ticket #: \*\*\*\*\* s.22

Credit Card #: \*\*\*\*\* s.17

Auth #: 060359  
Ref #: TV6UU24U9G4G  
Receipt #: 99230

Card Entry: Chip  
AID:A0000000031010  
TVR:0080008000  
TSI:F800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

## MLA EXPENSE CLAIM

(when travelling on government business on behalf of Executive Council)

INVOICE # TRA-RIC190414

**FORM USAGE**

This form is for use by MLAs when travelling on government business on behalf of the Executive Council. After completion, the original claim form should be forwarded along with the original receipts and a copy of the approval letter to: Chief Financial Officer, Financial Services and Administration, Ministry of Finance, 3rd Floor, 617 Government Street, PO Box 9415 Stn Prov Govt, Victoria BC B8W 9V1. Cheques for correctly submitted claims will be processed within 7 working days of receipt in Finance.

s.22

**CHEQUE INFORMATION**Name (Payee Name for Cheque: Jennifer Rice Leg. Assist. Name: Rajmeet Virk Phone# 250-953-4741Cheque Mailing Address: East Annex, Parliament BuildingsReason for Travel: Parliamentary Secretary Travel to the Minister of Public Safety and Solicitor General Riding: North Coast

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANEOUS		TOTAL
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$	\$	\$	\$	\$	COST \$	DESCRIPTION	\$
2019						B					
4	12	Victoria/Castelgar/Kelowna		-		L	61.00	136.85	s.2	A/Canada Flights	821.85
				-		D		624.00			-
4	13	Kelowna/Vancouver		-		B					-
				-		L	61.00	303.45			364.45
				-		D					-
4	14	Vancouver.Prince Rupert		-		B	27.00			A/Canada Flights	27.00
				-		L			1247.96	Flights April 13-14/19	1,247.96
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
										<b>CLAIM TOTAL</b>	<b>2,461.26</b>

ok to pay, email dated April 25/19 from Kathryn Reine, attached

*Jennifer Rice* April 23, 2019  
 MLA Signature Date

Certified this is a true statement of disbursements made to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by another party.

**FOR USE BY MINISTRY OF FINANCE**

Client: 022 Resp: 32.133 Svc Line: 34085 STOB: 8225 Proj: 3200000

2019Apr25

Expense Authority Signature

Date

Certified correct pursuant to section 32 &amp; 33 of the Fiscal Administration Act and related policies



**From:** [Janke, Debra FIN:EX](#)  
**To:** [Reine, Kathryn LASS:EX](#)  
**Subject:** RE: MLA Expense Claim: Jennifer Rice  
**Date:** April 25, 2019 2:07:00 PM

---

Thanks, Kathryn.

Debra

---

**From:** Reine, Kathryn [<mailto:Kathryn.Reine@leg.bc.ca>] ✓  
**Sent:** April 25, 2019 2:07 PM  
**To:** Janke, Debra FIN:EX  
**Subject:** RE: MLA Expense Claim: Jennifer Rice ✓

Good to pay!! ✓

*Kathryn Reine  
Legislative Assembly Financial Services  
614 Government Street  
Victoria, B.C. V8V 1X4  
phone 250-356-7515 fax 250-356-7517*

---

**From:** Janke, Debra FIN:EX [<mailto:Debra.Janke@gov.bc.ca>]  
**Sent:** Thursday, April 25, 2019 1:46 PM  
**To:** Reine, Kathryn <[Kathryn.Reine@leg.bc.ca](mailto:Kathryn.Reine@leg.bc.ca)>  
**Subject:** MLA Expense Claim: Jennifer Rice

Hi Kathryn,

Is the attached claim ok to pay?

Thanks.

Debra

Debra Janke  
Executive Financial Clerk, Ministers' Office Support Services  
Corporate Financial and Facilities Services Branch  
Ministry of Finance  
Phone: 778 698-8564 Fax: (250) 356-7326  
Email: [Debra.Janke@gov.bc.ca](mailto:Debra.Janke@gov.bc.ca)  
Website: <http://www.min.fin.gov.bc.ca>  
Serving all Ministers' Offices and the Office of the Premier

## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
Please bring your itinerary-receipt to the airport.

Booking reference <sup>s.22</sup>

### Main Contact Information

**Name:** Ms Jennifer Rice ✓  
**E-mail:** RAJMEET.VIRK@LEG.BC.CA  
**Payment:** CCVXXXXXXXXXXXX s.17 ✓  
CC VXXXXXXXXXXXX

**Customer Care**  
**Air Canada Reservations**  
1-888-247-2262

**Air Canada Flight Information**  
1-888-422-7533  
International Reservations

Alert me of flight changes  
Flight notification

### Flight Itinerary

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8062	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Standard (H)	Confirmed
Operated by: ✓   Fri 12-Apr 2019		Fri 12-Apr 2019			
Air Canada Express- Jazz 11:05		11:34 - TERMINAL M -MAIN			
Seat number(s) requested: s.15					
AC8248	Vancouver (YVR)	CASTLEGAR (YCG)	DH3	Economy Standard (H)	Confirmed
Operated by: ✓   Fri 12-Apr 2019		Fri 12-Apr 2019			
Air Canada Express- Jazz 12:10 - TERMINAL M -MAIN		13:23			
Seat number(s) requested: s.15					

### Passenger Information

**Passenger:** 1      Ms Jennifer Rice ✓  
**Ticket number:**      **014 2111 165621**  
**Frequent Flyer Pgm:**   Air Canada Aeroplan

**Program number:**      s.22

## Purchase Summary

**Passenger: 1 Ticket number 014 2111 165621**

09-Apr 2019  
383.00 ✓

### Date of issue

### Fare Amount in Canadian dollars:

(including navigational & other charges)

### Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)  
 Airport Improvement Fee - Canada (SQ)

5.50  
15.00 ✓

115.50A ✓

### Total Fare in Canadian dollars:

100.00  
5.00 ✓  
=====

### Options

Change fee in Canadian dollars  
 Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

Ticket particularities:  
 CAD371.00 NONREF-BG:AC  
 ACPEDIA

\*Fare calculation:  
 12APR19YYJ AC X/YVR AC YCG Q12.00R371.00CAD383.00 END ROE1.00  
 PD7.12CA14.76XG

Canadian tax registration numbers:  
 XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)  
 RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)  
 XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

## Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Room : s.15  
 Folio # : s.22  
 Invoice # :  
 Cashier # : 276  
 Page # : 1 of 1

Govt BC  
 Ms Jennifer Rice ✓  
 818 3rd Avenue West  
 British Columbia Legislature  
 Prince Rupert BC V8J 1M6  
 Canada

Arrival : 04-13-19  
 Departure : 04-14-19

Date	Description	Additional Information	Charges	Credits
			259.00	
✓ 04-13-19	Room Charge		2.59	
04-13-19	Destination Marketing Fee		7.85	
04-13-19	Municipal Room tax		20.93	
04-13-19	Provincial Room tax		13.08	
04-13-19	Room GST	XXXXXXXXXXXX s.17 ✓   XX/XX		303.45
04-14-19	Visa			
Total			303.45	303.45
Balance Due			0.00 ✓	

GST Summary

Room : 13.08  
 F&B : 0.00  
 Other : 0.00  
 Total : 13.08

s.15

## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
Please bring your itinerary-receipt to the airport.

Booking reference: s.22

### Main Contact Information

**Name:** Ms Jennifer Rice ✓  
**E-mail:** RAJMEET.VIRK@LEG.BC.CA  
**Payment:** CCVXXXXXXXXXXXX s.17 ✓  
CC VXXXXXXXXXXXX

**Customer Care**  
**Air Canada Reservations**  
1-888-247-2262

**Air Canada Flight Information**  
1-888-422-7533  
International Reservations

Alert me of flight changes  
Flight notification

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8421	Kelowna (YLW)	Vancouver (YVR)	DH4	Economy Standard (Q)	Confirmed
<p><i>Operated by:</i> ✓ Sat 13-Apr 2019 Sat 13-Apr 2019</p> <p><i>Air Canada Express-Jazz</i> 18:40 19:35 - TERMINAL M -MAIN</p> <p>Seat number(s) requested: s.15</p>					
AC8278	Vancouver (YVR)	Prince Rupert (YPR)	DH3	Economy Standard (H)	Confirmed
<p><i>Operated by:</i> ✓ Sun 14-Apr 2019 Sun 14-Apr 2019</p> <p><i>Air Canada Express-Jazz</i> 08:30 - TERMINAL M -MAIN 10:29</p> <p>Seat number(s) requested: s.15</p>					

### Passenger Information

**Passenger:** 1      **Ms Jennifer Rice** ✓  
**Ticket number:** ✓      **014 2111 165936**  
**Frequent Flyer Pgm:** Air Canada Aeroplan      **Program number:** s.22

## Purchase Summary

**Passenger: 1 Ticket number 014 2111 165936**

<b>Date of issue</b>	09-Apr 2019
<b>Fare Amount in Canadian dollars:</b>	668.00 ✓
<i>(including navigational &amp; other charges)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Air Travellers Security Charge (CA)	7.13 ✓
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	20.35 ✓
Airport Improvement Fee - Canada (SQ)	20.00 ✓
<b>Total Fare in Canadian dollars:</b>	427.48A ✓
<b>Options</b>	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.00 ✓
	=====
	\$1,247.96
Ticket particularities:	
CAD638.00 NONREF-BG:AC	
*Fare calculation:	
13APR19YLW AC YVR Q12.00R202.00AC YPR Q18.00R436.00CAD668.00	
END ROE1.00 PD7.12CA15.01XG5.00SQ	
Canadian tax registration numbers:	
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)	

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

## Hunt, Charlotte PSSG:EX

---

**From:** s.15  
**Sent:** April 13, 2019 10:16 AM  
**To:** Hunt, Charlotte PSSG:EX  
**Cc:** s.15  
**Subject:**



### Receipt for Accommodation Charges

Date: Saturday, 13 April, 2019  
s.15

Business Number: s.15

---

Guest name: Jennifer Rice ✓  
Date of check-in: Friday, 12 April, 2019 ✓  
Date of check-out: Saturday, 13 April, 2019  
Number of nights stayed: 1 ✓

Total room charges: \$119.00 ✓  
Provincial Sales Tax (PST): \$9.52  
General Sales Tax (GST): \$5.95  
Nelson City Tax (MRDT): \$2.38  
Total Tax: \$17.85 ✓  
Total charges: 136.85

Amount paid: \$136.85  
Payment method: Visa  
Balance outstanding: \$0.00 ✓

---

Thank-you for choosing to stay with us, and we hope that we may be your hosts again in the future.

With kind regards,

s.15

**MLA EXPENSE CLAIM**  
(when travelling on government business on behalf of Executive Council)

**INVOICE # TRA-MA190329**  
0412

**FORM USAGE**

This form is for use by MLAs when travelling on government business on behalf of the Executive Council. After completion, the original claim form should be forwarded along with the original receipts and a copy of the approval letter to: Chief Financial Officer, Financial Services and Administration, Ministry of Finance, 3rd Floor, 617 Government Street, PO Box 9415 Stn Prov Govt, Victoria BC B8W 9V1. Cheques for correctly submitted claims will be processed within 7 working days of receipt in Finance.

**CHEQUE INFORMATION**

s.22

Name (Payee Name for Cheque: Bowinn Ma ✓ Leg. Assist. Name: Goneet Gill Phone# 250-953-4701

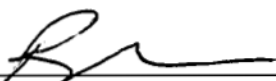
Cheque Mailing Address: s.22

Reason for Travel: Parliamentary Secretary Travel

Riding: North Vancouver- Lonsdale

Parlia Sec to the Minister of Municipal Affairs and Housing

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS	ACCOMMODATION	MISCELLANEOUS		TOTAL
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$ 0.54/ 0.55	\$	\$	\$	COST \$	DESCRIPTION	\$
2019	3	North Vancouver to UBC	20	10.80	s.22	B				10.80
	29	UBC to North Vancouver	20	10.80		L				10.80
						D		5.25	Parking	
4	12	North Vancouver to Richmond	28.4	15.62		B				15.62
		Richmond to North Vancouver	28.4	15.62		L				15.62
				-		D		8.00	Parking	8.00
				-		B				-
				-		L				-
				-		D				-
				-		B				-
				-		L				-
				-		D				-
				-		B				-
				-		L				-
				-		D				-
<b>CLAIM TOTAL</b>										<b>66.09</b> s.22

  
 MLA Signature

May 9, 19  
 Date

Certified this is a true statement of disbursements made to which I am entitled as a result of travel on government business as detailed above and for which i have not been and will not be reimbursed by another party.

**FOR USE BY MINISTRY OF FINANCE**

Client: 022 Resp: 32,133 Svc Line: 34085 STOB: 8225 Proj: 3200000



Expense Authority Signature

May 21, 2019

Date

Certified correct pursuant to section 32 & 33 of the Fiscal Administration Act and related policies

effective April 1, 2019 \$0.55 per km



**RECEIPT**  
**\*\*NON TRANSFERABLE\*\***

Valid ONLY this location  
Wesbrook Mall ACU  
HONKMOBILE Zone # 5612

License Plate Number  
s.22

Expiration Date/Time

**04:21 PM**  
**MAR 29, 2019**

Purchase Date/Time: 02:51pm Mar 29, 2019

Total Due: \$5.25      Rate: \$5.25 for 1 1/2 hour  
Total Paid: \$5.25      Payment Type: Card  
Ticket #: 00016746  
S/N #: 500013451485  
Setting: Wesbrook Mall ACU  
Mach Name: 0052

#\*\*\*\* S.17 Visa

Auth #: 066761

GST#:108161779RT  
Total Paid includes GST  
Pay from your phone  
Download Honkmobile App

Parking  
March 29, 2019  
\$ 5.25

**RECEIPT**  
**Imperial Parking**

Lot - 1361  
www.lmpark.com

License Plate Number  
s.22

Expiration Date/Time

**02:50 PM**  
**APR 12, 2019**

Purchase Date/Time: 12:50pm Apr 12, 2019

Total Due: \$8.00      Rate: \$8.00 - 2 Hours  
Total Paid: \$8.00      Payment Type: Card  
Ticket #: 00014709  
S/N #: 500013351324  
Setting: Lot 1361  
Mach Name: Meter 2

#\*\*\*\* S.1 Visa

Auth #: 011291

Thank You!

Parking  
April 12, 2019  
\$ 8.00

**From:** [Gill, Goneet](#)  
**To:** [FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX](#)  
**Subject:** Ma, Bowinn, 190329  
**Date:** May 15, 2019 11:36:06 AM  
**Attachments:** [Ma, Bowinn, 190329.pdf](#)

---

Hello,

Please see the attached parliamentary secretary travel claim.

Thank you,

---

**Goneet Gill** | Legislative Assistant | New Democrat BC Government Caucus  
T: 250-387-3655 | [goneet.gill@leg.bc.ca](mailto:goneet.gill@leg.bc.ca) | [www.bcndpcaucus.ca](http://www.bcndpcaucus.ca)

## MLA EXPENSE CLAIM

(when travelling on government business on behalf of Executive Council)

INVOICE # TRA-MA190425 ✓

**FORM USAGE**

This form is for use by MLAs when travelling on government business on behalf of the Executive Council. After completion, the original claim form should be forwarded along with the original receipts and a copy of the approval letter to: Chief Financial Officer, Financial Services and Administration, Ministry of Finance, 3rd Floor, 617 Government Street, PO Box 9415 Stn Prov Govt, Victoria BC B8W 9V1. Cheques for correctly submitted claims will be processed within 7 working days of receipt in Finance.

**CHEQUE INFORMATION**

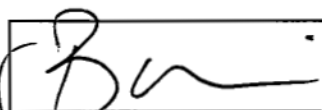
s.22

Name (Payee Name for Cheque: Bowinn Ma ✓ | Leg. Assist. Name: Goneet Gill Phone# 250-953-4701

Cheque Mailing Address: s.22

Reason for Travel: Parliamentary Secretary Travel Riding: North Vancouver- Lonsdale  
to the Minister of Municipal Affairs & Housing

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANEOUS		TOTAL
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$	\$	\$	\$	\$	COST \$	DESCRIPTION	\$
2019											
4	25	North Vancouver to		-		B			5.65	Public	5.65
		Downtown Vancouver to		-		L				Transportation	-
		North Vancouver		-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
CLAIM TOTAL											5.65

 ✓  
MLA Signature  
Date May 2, '19

Certified this is a true statement of disbursements made to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by another party.

**FOR USE BY MINISTRY OF FINANCE**

Client: 022 Resp: 32\_133 Svc Line: 34085 STOB: 8225 Proj: 3200000

May 9, 2019

Expense Authority Signature

Date

Certified correct pursuant to section 32 &amp; 33 of the Fiscal Administration Act and related policies

DJ May 9, 2019

Bowinn - Primary <sup>s.22</sup>

## Compass Card Usage

A history of your all Compass Card usage. To view your purchase card order history, visit your card order history page.

☐ Transactions made online appear after you've tapped your Compass Card at a card reader.

### Transaction filters:

Usage

Start date:

Apr-25-2019

End date:

Apr-25-2019

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
✓   Apr-25-2019 09:00 PM	Tap in at Bus Stop 54446 Stored Value	-2.30	2.30 ✓ \$32.80
Apr-25-2019 06:03 PM	Tap out at Waterfront Stn Stored Value	\$1.05	\$35.10
Apr-25-2019 05:39 PM	Tap in at Lonsdale Quay Stored Value	-\$4.40	3.35 ✓ \$34.05

Public Transportation  
Apr 125, 2019  
\$5.65

2.30  
3.35  
5.65 ✓

**From:** Gill, Goneet  
**To:** FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX  
**Subject:** Ma, Bowinn, 190425  
**Date:** May 3, 2019 10:42:55 AM  
**Attachments:** Ma, Bowinn, 190425.pdf

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Hello,

Please see the attached a parliamentary secretary travel claim for PS Bowinn Ma.

Thank you,

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**Goneet Gill** | Legislative Assistant | New Democrat BC Government Caucus  
T: 250-387-3655 | [goneet.gill@leg.bc.ca](mailto:goneet.gill@leg.bc.ca) | [www.bcndpcaucus.ca](http://www.bcndpcaucus.ca)