

Minister's Quarterly Travel Expense Summary

Name: Honourable Bowinn Ma

Quarter: 2021 Apr to Jun

Portfolio: MOS for Infrastructure

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,499.98

Other Travel in Province: \$ 105.48

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 2,605.46

Travel expenses fiscal year-to-date: \$ 2,605.46



Control No.

E133600

Name Ma, Bowinn	Employee ID Personal Information	Phone Number (250) 555-5555
Client Organization Transportation and Infrastructure	Job Title Minister of State	Travel Group Code 4

5. Date Completed 2021/04/12	6. Fiscal Year 2021	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Traveling to the Lea	Headquarters North Vancouver	

12. Mailing Address for Cheque

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2021										
03/22	Van>Victoria (HJ)	0700	2359		0.00		61.00	CCA	22.35	Taxi
03/23	Victoria	0000	2359		0.00		61.00			
03/24	Victoria	0000	2359		0.00		48.50			
03/25	Victoria>Van (HJ)	0000	1930		0.00		61.00			
02/24	Vic>Van	1909	1929		0.00				**12.00	Personal Information
03/15	Van>Vic (HJ)	0700	2359		0.00		61.00		22.35	Compass Card (Feb 24-Mar 25)
03/16	Victoria	0000	2359		0.00		61.00			Taxi
03/17	Victoria	0000	2359		0.00		61.00			
03/18	Vic>Van (HJ)	0000	1930		0.00		61.00			

TOTALS OF COLUMNS

36. \$0.00

37. \$ 0 00

38.	\$ 475.50
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39. \$ 0 00

40. \$ 56.70
_Personal

	Claim Total
	Personal Information.

\$532.20

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
034	034	60410	5701	5500302	Personal Information	***\$12.00 - Personal Information
034	55003	60410	5750	55MTCCA		\$ 475.50
034	55003	60410	5701	55MTVNC		\$ 44.70
034						

Less Travel Advance	
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034

AMOUNT DUE TO EMPLOYEE

54.	\$ 532.20
Personal	

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances 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 any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

Notes for Travel Voucher (Restricted Use) E133600 for Ma, Bowinn

1 note(s) returned.

Created On	Author	Note
2021/04/12 11:09:30	Hansen, Nicole Security Concern Nicole.E.Hansen@gov.bc.ca	03/22 Van>Vic BLDI, TAXI 22.35 FLIGHTS ON AA CC 03/23 Victoria BLDI 03/24 Victoria LDI 03/25 Victoria> Van BLDI FLIGHTS ON AA CC 02/24 COMPASS CARD TOP UP SUPPLIMENTAL E133544 03/15 Van>VIC BLDI, TAXI, FLIGHTS ON AA CC 03/16 Victoria BLDI 03/17 Victoria BLDI 03/18 BLDI FLIGHT ON AA CC

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TRANSACTION RECORD
NORTH SHORE TAXI 1966 LTD
264 PEMBERTON AVE
NORTH VANCOUVBC

Purchase

Mar 15, 2021
VISA
TID: 14017374
Sequence: 001 139
Auth#: 08941F
Batch: 001

07:16:31 ✓
*****Government Financial
Entry: Tap EMV (H)

Response: 01-027
Clerk: 100001

\$ 22.35
Personal Information

Amount
Tip

Total

A0000000031010 Visa CREDIT

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

2021/03/15

264 PEMBERTON AVE
NORTH VANCOUVBC

CARD Government Financial Information
CARD TYPE VISA
DATE 2021/03/22 ✓
TIME 1688 07:20:09
CLERK ID 018001
RECEIPT NUMBER
H85064324-001-001-875-0

PURCHASE

AMOUNT \$22.35
TIP Personal Information
TOTAL

Visa CREDIT
A0000000031010
BBF98D87F88FAD68
0000000000-

APPROVED

FF/DT 23
AUTH# 00288F 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

2021/03/22

MBM

03/22 FD

03/23 FD

03/24 NO BREAKFAST

03/25 PD.

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:

All

Start date:

Jan-01-2021

End date:

Mar-30 2021

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
12.00 2.40 X 5			
Mar-25-2021 07:33 PM	Transfer at Bus Stop 117 Stored Value	\$0.00	\$21.10
Mar-25-2021 07:33 PM	Tap out at Lonsdale Quay Stored Value	\$0.00	\$21.10
Mar-25-2021 07:14 PM	Tap in at Waterfront Stn Stored Value	✓ -\$2.40	\$21.10
Mar-18-2021 07:30 PM	Transfer at Bus Stop 117 Stored Value	\$0.00	\$23.50

Mar-18-2021 07:30 PM	Tap out at Lonsdale Quay Stored Value		\$0.00	\$23.50
Mar-18-2021 07:14 PM	Tap in at Waterfront Stn Stored Value	✓	-\$2.40	\$23.50
Mar-11-2021 07:31 PM	Transfer at Bus Stop 58724 Stored Value		\$0.00	\$25.90
Mar-11-2021 07:30 PM	Tap out at Lonsdale Quay Stored Value		\$0.00	\$25.90
Mar-11-2021 07:15 PM	Tap in at Waterfront Stn Stored Value	✓	-\$2.40	\$25.90
Mar-04-2021 07:29 PM	Tap out at Lonsdale Quay Stored Value		\$0.00	\$28.30
Mar-04-2021 07:12 PM	Tap in at Waterfront Stn Stored Value	✓	-\$2.40	\$28.30
Feb-24-2021 07:30 PM	Transfer at Bus Stop 89 Stored Value		\$0.00	\$30.70
Feb-24-2021 07:29 PM	Tap out at Lonsdale Quay Stored Value		\$0.00	\$30.70
Feb-24-2021 07:09 PM	Tap in at Waterfront Stn Stored Value	✓	-\$2.40	\$30.70

Hansen, Nicole E TRAN:EX

From: passengerservices@helijet.com
Sent: March 1, 2021 1:36 PM
To: Hansen, Nicole E TRAN:EX
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!

Customer Information

Account

Customer #

Personal Information

Name

Bowinn Ma

Company

Ministry State For Infrastructure

Booking

Personal Information

Thursday, March 4, 2021

Invoice

Government Financial Information

730

18:30 Victoria Harbour (Downtown)

19:05 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

FARE-YWH-FULL_2020

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

\$375.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

Hansen, Nicole E TRAN:EX

From: passengerservices@helijet.com
Sent: March 2, 2021 10:31 AM
To: Hansen, Nicole E TRAN:EX
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!

Customer Information

Account

Customer #

Personal Information

Name

Bowinn Ma

Company

Ministry State For Infrastructure

Booking

Personal Information

Monday, March 8, 2021

Government Financial Information

Invoice

703

07:45 Vancouver Harbour (Downtown)

08:20 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

FARE-YWH-FULL_2020

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

\$375.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

Hansen, Nicole E TRAN:EX

From: passengerservices@helijet.com
Sent: March 9, 2021 10:41 AM
To: Hansen, Nicole E TRAN:EX
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!

Customer Information

Account

Customer #

Personal Information

Name

Bowinn Ma

Company

Ministry State For Infrastructure

Booking

Personal Information

Thursday, March 11, 2021

730

18:30 Victoria Harbour (Downtown)

19:05 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Government Financial Information

Invoice

FARE-YWH-FULL_2020 \$357.14

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

Grand Total \$375.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

Hansen, Nicole E TRAN:EX

From: passengerservices@helijet.com
Sent: March 9, 2021 10:42 AM
To: Hansen, Nicole E TRAN:EX
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!

Customer Information

Account

Customer #

Personal Information

Name

Bowinn Ma

Company

Ministry State For Infrastructure

Booking

Personal Information

Monday, March 15, 2021

Invoice Government Financial Information

703

07:45 Vancouver Harbour (Downtown)

08:20 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

FARE-YWH-FULL_2020

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

\$375.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

Hansen, Nicole E TRAN:EX

From: passengerservices@helijet.com
Sent: April 6, 2021 12:09 PM
To: Hansen, Nicole E TRAN:EX
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!

Customer Information

Account

Customer #

Personal Information

Name

Bowinn Ma

Company

Ministry State For Infrastructure

Booking

Personal Information

Thursday, March 18, 2021

Invoice Government Financial Information

730

18:30 Victoria Harbour (Downtown)

19:05 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

FARE-YWH-FULL_2020

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

\$375.00

Mastercard

\$375.00



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!

Customer Information

Account

Customer #

Personal Information

Name

Bowinn Ma

Company

Ministry State For Infrastructure

Advisory

Hi Nicole,

It appears that Ms Ma was already confirmed on the 25th March Flight 730 and the waitlist came available for March 18th at 1830 that I emailed to you a few minutes ago. My apologies for the error on the dates.

Jackie

Booking

Personal Information

Monday, March 22, 2021

703

07:45 Vancouver Harbour

(Downtown)

08:20 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Bowinn Ma, Female

Invoice

Government Financial Information

FARE-YWH-FULL_2020

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

\$375.00

Helijet fares are 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

[Add to Calendar](#)



result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or 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)

COVID-19

All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.

COVID-19 Safety Protocols including mandatory masks, temperature and health checks are in place.

Please read your confirmation for more COVID-19 information.

PCARD
5711MTVNC
FY21

Booking

Personal Information

Thursday, March 25, 2021

730

18:30 Victoria Harbour (Downtown)

**19:05 Vancouver Harbour
(Downtown)**

35 minutes

Confirmed

1 Passengers - Full-Fare

Bowinn Ma, Female

[Add to Calendar](#)

Invoice

Government Financial Information

FARE-YWH-FULL_2020 \$357.14

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

Grand Total \$375.00

Helijet fares are 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 1 hour prior or 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)

COVID-19



Control No.

E133688

Name	Employee ID	Phone Number
Ma, Bowinn	Personal	(250) 555-5555
Client Organization	Information	Travel Group Code
Transportation and Infrastructure	Job Title	
	Minister of State	4

5. Date Completed 2021/05/26	6. Fiscal Year 2022	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Coming to Victoria	Headquarters North Vancouver	

12. Mailing Address for Cheque

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	*PCard Destination	Start	End	Km	Cost		Cost		Cost	Describe
2021										
05/10	*Van>Vic (HJ)	0700	2359		0.00		61.00		23.65	Taxi
05/11	Victoria	0000	2359		0.00		61.00			
05/12	Victoria	0000	2359		0.00		61.00			
05/13	* Victoria> Van (HJ)	0000	1930		0.00		61.00			
05/17	* Van>Vic (HJ)	0700	2359		0.00		61.00		23.35	Personal Informati Taxi
05/18	Victoria	0000	2359		0.00		61.00			
05/19	Victoria	0000	2359		0.00		61.00			
05/20	* Victoria (HJ)	0000	1930		0.00		61.00		6.00	Taxi

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 488.00	39. \$ 0.00	40. ^{53.00} Personal Information	Claim Total \$ 541 Per 0
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[illegible][illegible]

	AMOUNT DUE TO EMPLOYEE	54. \$ 541 Per
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances 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 any other party	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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Notes for Travel Voucher (Restricted Use) E133688 for Ma, Bowinn

1 note(s) returned.

Created On	Author	Note
2021/05/26 13:30:25	Hansen, Nicole Security Concern Nicole.E.Hansen@gov.bc.ca	05/10 VAN> VIC FLIGHT ON AA CC, BLDI, TAXI 05/11 VICTORIA, BLDI 05/12 VICTORIA, BLDI 05/13 VICTORIA> VAN FLIGHTS ON AA CC, BLDI 05/17 VAN>VIC FLIGHTS ON AA CC, BLDI, TAXI 05/18 VICTORIA BLDI 05/19 VICTORIA BLDI 05/20 VICTORIA>VAN FLIGHTS ON AA CC, BLDI, TAXI

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Hansen, Nicole E TRAN:EX

From: Bowinn Ma Personal Information
Sent: May 17, 2021 9:29 AM
To: Hansen, Nicole E TRAN:EX
Subject: Fwd: Receipt

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

----- Forwarded message -----

From: <no-reply@taxicaller.com>
Date: Mon., May 17, 2021, 7:23 a.m.
Subject: Receipt
To: Personal Information

Receipt

North Shore Taxi

264 Pemberton Ave
North Vancouver, BC, V7P2R5
TEL: 604-922-2222

Thank you for using North Shore Taxi
We Appreciate your business.

Receipt # Personal Information

Date 2021/05/17

Passenger Bowinn Ma

Picked up 2021/05/17 07:07 Personal Information North Vancouver, BC, Canada

Dropped off 2021/05/17 07:23 Helijet, West Waterfront Road, Vancouver, BC, Canada

Trip total: CAD 23.35

	Subtotal	Tax	Discount	Total
TaxiMeter	22.24	1.11	0.00	23.35

In-app card payment	Amount	Reference
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Charged on:

XXXX XXXX XXXX Personal Information
Government Financial Information

Sent to Personal Information via TaxiCaller. [Unsubscribe](#) if you do not wish to receive further messages.

TRANSACTION RECORD
NORTH SHORE TAXI 1966 LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

Purchase

by 10.2021
SA
D: 14017377
Sequence: 001749
Auth#: 027201
Batch: 001
Amount: \$23.65
Personal Information

Total
0000000031010 Visa Credit

Approved
Signature Not Required

Important: Retain this copy for your record
Cardholder copy

VICTORIA TAXI # 30
836 PINTAIL PLACE V9B6W3
VICTORIA BC
21417659
GH2141765901

*** PURCHASE ***
05-20-2021 Government Financial Information 18:47
Acct # *** Information RF
Card Type VI
A0000000031010 VISA CREDIT

Trace # 5034
Inv. # 5529
Auth # 05419I RRN 001596006

Purchase \$6.00
Tip \$0.00
Total \$6.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

05-20-2021

MBM F00V.
2021-05-10 FULL D
2021-05-11 FULL D
2021-05-12 FULL
2021-05-13 FULL
2021-05-17 " "
2021-05-18 " "
2021-05-19 " "
2021-05-20 " "