

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Bowinn Ma

**Quarter:** 2021 Jul to Sep

**Portfolio:** MOS for Infrastructure

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 922.85

Other Travel in Province: \$ 21.39

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 944.24

Travel expenses fiscal year-to-date: \$ 3,549.70



## Control No.

E133721

<b>Name</b> Ma, Bowinn	<b>Employee ID</b> Personal Information	<b>Phone Number</b> Personal Information
<b>Client Organization</b> Transportation and Infrastructure	<b>Job Title</b> Minister of State	<b>Travel Group Code</b> 4

5. Date Completed 2021/06/08	6. Fiscal Year 2022	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Coming for Session	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	
2021	*PCard									
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
05/31	* Van>Vic (HJ)	0700	2359		0.00		61.00		22.25	Personal Information Taxi
06/01	Victoria	0000	2359		0.00		61.00			
06/02	Victoria	0000	2359		0.00		61.00			
06/03	* Victoria> Van (HJ)	0000	1930		0.00		61.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 244.00	39. \$ 0.00	40. <sup>22 25</sup> Personal Information	Claim Total Personal Information
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48.	49.	50.	51.	52.	45.	46.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
034	55003	60410	5750	55MTCCA	Government Financial Information	\$ 244.00
034	55003	60410	5701	55MTVNC		Personal Information
034						
034						

[illegible]

	AMOUNT DUE TO EMPLOYEE	54. Personal Information
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<b>45. Employee Signature (See Audit Trail)</b> - 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	<b>Print Name</b>	<b>Date Signed</b>
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<b>56. Spending Authority Signature (See Audit Trail)</b> - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	<b>Print Name</b>	<b>Date Signed</b>
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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) E133721 for Ma, Bowinn**

1 note(s) returned.

Created On	Author	Note
2021/06/08 11:07:35	Security Concern Nicole.E.Hansen@gov.bc.ca	05/31 Van>Vic, BLDI, Taxi, FLIGHT ON AA CC 06/01 Vic, BLDI 06/02 Vic, BLDI 06/03 Vic>Van BLDI, FLIGHT ON AA CC

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MBM.

\*DUPLICATE\*

NORTH SHORE TAXI 1966  
LTD  
4 PEMBERTON AVE  
NORTH VANCOUVER BC

\*DUPLICATE\*

Government Financial Information

CARD  
CARD TYPE VISA  
DATE 2021/05/31  
TIME 0008 07:21:26  
CLERK ID 052001  
INVOICE # 303599  
RECEIPT NUMBER  
H85063010-001-001-413-0

PURCHASE  
AMOUNT \$22.25  
TIP Personal Information  
TOTAL

Visa Credit  
00000000031010  
DEE 90252A91BC  
0000000000-

APPROVED

AUTH# 037991 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*DUPLICATE\*

Hansen, Nicole E TRAN:EX

From: passengerservices@helijet.com  
Sent: June 3, 2021 5:29 PM  
To: Hansen, Nicole E TRAN:EX  
Subject: Thank you for choosing to take off with Helijet!

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 Infrustructure

Booking #		Personal Information
Thursday, June 3, 2021		Invoice
730 18:30 Victoria Harbour (Downtown) 19:05 Vancouver Harbour (Downtown)	FARE-YWH-FULL_2020	\$357.14
	+ GST	\$17.86
	Billing	\$357.14
35 minutes	Taxes	\$17.86
Confirmed	Grand Total	\$375.00
1 Passengers - Full-Fare	Mastercard	\$375.00

• Bowinn Ma, Female

Date / Time

June 3, 2021 @ 5:28:16 PM

Government Financial Information

**Add to Calendar**

Personal Information

Summary

Expiration

Authorization

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)

**ACCESSIBILITY:**

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

**COVID-19:**

Helijet flights continue to operate for your essential travel, if you're not sure if your trip is essential please refer to the Province of British Columbia's website:  
<https://www2.gov.bc.ca/gov/content/covid-19/travel/current>

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.

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact a Helijet Agent, consult Helijet Passenger Rights, Tariff & Travel Information or visit the Canadian Transportation Agency's website.

Hansen, Nicole E TRAN:EX

From: passengerservices@helijet.com  
Sent: June 11, 2021 5:46 PM  
To: Hansen, Nicole E TRAN:EX  
Subject: Thank you for choosing to take off with Helijet!

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Customer Information		
Account	Customer #	Personal Information
	Name	Bowinn Ma
	Company	Ministry State For Infrastructure

Booking # <span>Personal Information</span>	
Sunday, June 13, 2021	<span>Personal Information</span> Invoice
	SALE - Seat Sale \$219 \$208.57
	+ GST \$10.43
727	
17:30 Vancouver Harbour (Downtown)	Billing \$208.57
18:05 Victoria Harbour (Downtown)	Taxes \$10.43
35 minutes	Grand Total \$219.00
Confirmed	
1 Passengers - Sale	Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

Bowinn Ma, Female

**Add to Calendar**

Personal Information

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**Booking**

Personal Information

**Thursday, June 17, 2021**

**730**

**18:30 Victoria Harbour (Downtown)**

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

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

Personal  
Invoice Information

FARE-YWH-FULL_2020	\$357.14
+ GST	\$17.86
Billing	\$357.14
Taxes	\$17.86
<b>Grand Total</b>	<b>\$375.00</b>

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**Bowinn Ma, Female**

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GST#:  
R102320165

**COVID-19 Information:**

For your ongoing safety and security, Helijet is pleased to meet or exceed any applicable federal, provincial or municipal public health regulations. See in-terminal signage or helijet.com for details of Helijet's enhanced Covid-19 procedures and protocols.

Please note the following COVID-19 protocols required of all passengers booked on Helijet scheduled