Minister's Quarterly Travel Expense Summary

Quarter: 2021 Oct to Dec

Name: Honourable Bowinn Ma

Portfolio: MOS for Infrastructure

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,718.13

Other Travel in Province: \$ 502.97

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 5,221.10

Travel expenses fiscal year-to-date: \$8,770.80

TH22EXEPAL18



Travel Voucher (Restricted Use)

Control No.

E134122

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Ma, Bow Client Or	, please contact yo vinn ganization rtation and Infrastro		j o Dii ocio.		En Pe Jo	nplovee ID rsonal Information b Title inister of Stat	n		Number 55-5555 Group Code	
5. Date C 2021/10/	ompleted 25	6. Fiso 2022	cal Year		7. Special C	Cheque Issue 8. Cheque Stub Information				on
Type of 1 In Provin	Travel nce	Sessi	ason for T on	ravel				Headquarte North Vanco		
12. Mailir 16. Travel Dates 2021 10/18 10/19 10/20 10/21 10/22	Destination Van>Vic (HJ) Victoria Victoria Victoria Victoria Vic>Van (HJ)	Travelle Start	End 2359 2359 2359 2359 1530		rersonal hicle Use Cost 0.00 0.00 0.00 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 61.00 61.00 36.00 61.00 39.50	22. Lodging Costs	20. & 21. Misce Cost 28.25	llaneous Describe Taxi Fare
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 258.5	39. 0 \$ 0.00	40 . \$ 28.25	Claim Total \$ 286.75
48. Client 0 0	Code Res 34 550		Service L 60410 60410)		52. Pro 55M	oject ITCCA ITVNC	Supplie Personal Informat		Amount \$ 258.50 \$ 28.25
Less Tra	vel Advance	- 1			1 - 3	1				
						AI	MOUNT DUE	TO EMPLOY		54. \$ 286.75
 Certifie disburse a result of for which 	oyee Signature (Set this travel expeniments made and/of travel on governant have not been a	se claim i r allowan ment busi	s a true sta ces to whic iness as de	h I am tailed	entitled as above and	Print Nam	ie	Da	te Signed	
- Certifie	ding Authority Si d correct pursuant tration Act and rela	to section	1 32 & 33 0		inancial	Print Nan	ne	Da	ate Signed	
- Requis	nent Authority Sig ition for payment p tration Act.				e Financial	Print Nan	ne	Da	ate Signed	

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Oct 27-21

Notes for Travel Voucher (Restricted Use) E134122 for Ma, Bowinn

1 note(s) returned.

Created On		Author	Note
	Leeuw, Sonja Security Concern)	Sonja.Leeuw@gov.bc.ca	Minister Ma here for Session 10/18 to 10/21 Personal Information

Production *** Copyright © Government of British Columbia

TRANSACTION RECORD NORTH SHORE TAXI 1955 LTD 264 PEMBERTON AVE NORTH VANCOUVEC

Purchase

Oct 18,2021 VISA TID: 14014376

Government Financial Information

TID: #4014376 Sequence: 001 983 Auth#: 005141

Entry Tap EMV (H)

Response: 01-027 Clerk: 003201

Amount

Batch 001

\$ 28.25

Total

\$ 28.26

A0000000031010 Vise Credit

Approved

Signature Not Required

Important:Retain this copy for your record

Cardholder copy



From: passengerservices@helijet.com
Sent: September 10, 2021 11:50 AM

To: Munro, Asia IRR: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.

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

Friday, September 10, 2021	Invoice Personal In	formation		
	FARE-SummerS	ale2021_25% off \$239		\$170.48
715	+ GST		/	\$8.52
12:15 Vancouver Harbour (Downtown)				
12:50 Victoria Harbour (Downtown)	Billing			\$170.48
	Taxes			\$8.52
35 minutes	Grand Total		1	\$179.00
Confirmed				
	Mastercard			\$179.00
1 Passengers - Sale	Date / Time	September 10, 2021 @ 11:49:10 AM		
	Summary	Government Financial Information		
Bowinn Ma, Female	Expiration			



From: passengerservices@helijet.com
Sent: September 10, 2021 5:16 PM

To: Munro, Asia IRR:EX

Subject: Thank you for choosing to take off with Helijet!

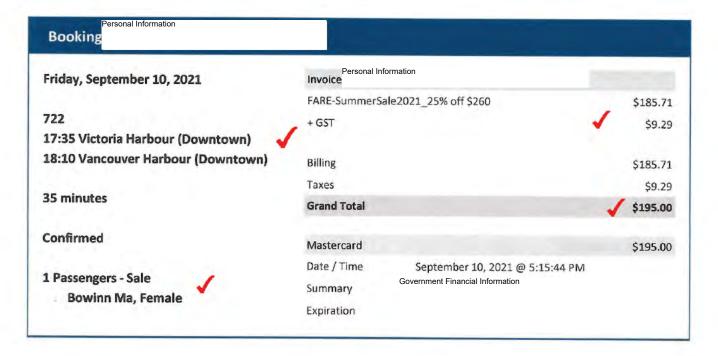
EXTERNAL! This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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.

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





From:

passengerservices@helijet.com

Sent:

September 17, 2021 9:14 AM

To:

Munro, Asia IRR:EX

Subject:

Thank you for choosing to take off with Helijet!

IF WARNAL! 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.

Customer Information		
Account	Customer#	Personal Information
	Name	Bowinn N
	Company	Ministry State For Infrustructu

Friday, September 17, 2021	Personal Info	ormation	
	FARE-SummerS	ale2021_25% off \$239	\$170.48
707	+ GST	/	\$8.52
09:35 Vancouver Harbour (Downtown)		•	
10:10 Victoria Harbour (Downtown) 🗸	Billing		\$170.48
	Taxes		\$8.52
35 minutes	Grand Total	✓	\$179.00
Confirmed			
	Mastercard		\$179.00
1 Passengers - Sale	Date / Time	September 17, 2021 @ 9:12:58 AM Government Financial Information	
Bowinn Ma, Female	Summary	Government i mandai imoillidudii	
Downin Ma, I cinale	Expiration		



From: passengerservices@helijet.com
Sent: September 17, 2021 5:17 PM

To: Munro, Asia IRR:EX

Subject: Thank you for choosing to take off with Helijet!

IEXTERNAL! 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.

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

FARE-SummerSa	1-2024 258/ WARRE		
	le2021_25% off \$375		\$267.62
+ GST			\$13.38
Billing			\$267.62
Taxes			\$13.38
Grand Total		1	\$281.00
Mastercard			¢201.00
11/00/19/45/5	Santamber 17, 2021 @ 5:16:08 DNA		\$281.00
	Government Financial Information		
Summary			
	Taxes	Grand Total Mastercard Date / Time September 17, 2021 @ 5:16:08 PM Government Financial Information	Grand Total Mastercard Date / Time September 17, 2021 @ 5:16:08 PM Government Financial Information



Travel Voucher (Restricted Use)

Control No.

E134120

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

	rinn ganization rtation and Infrastructe	ıre			Job T	itle ter of State		7	Phone Nu (250) 555 Travel Gro 4	-5555	
5. Date C 2021/10/		6. Fiscal Ye 2022	еаг	7. Spe	ecial Che	que Issue		8. Ch	neque Stu	b Informa	tion
Type of 1 In Provin	Travel	14. Reason Minister Ro		i					dquarters th Vancou	ver	
16. Travel Dates		Travelled			KMS rsonal icle Use	19. Other Transport	20. & 21 Meals		22. Lodging	20. & 21. Mis	cellaneous
2021 09/10 09/17	Destination _{-Van} Van>Vic UBCM (HJ Van>Vic UBVM·van		End 1830 1930	Km	0.00 0.00	Costs	48.50 48.50	CCA	Costs	Cost 77 55 Perso	Describe Taxi
09/29 10/04 10/05 10/06 10/07	Travel to VCO Van>Vic Session (H Session—Victoria Session—Victoria Session—Victoria-Van	0830 0650 0000 0000 0000	1230 2359 2359 2359 2359 2030	10	** 5.50 0.00 0.00 0.00 0.00		61.00 61.00 61.00 61.00	_		" Infere n19.0 28.0	Parking DO Taxi
TOTALS	OF COLUMNS	+	1	_	36. \$ 5.50	37. \$ 0.00	38 . \$ 341		39 . \$ 0.00	40. \$ 124 55 Personal Info	
8. Client 0 0 0	49.		vice Line 60410 60410 60410		FOB 5750 5702 5702		t CA	45.	al Information	e **	Amount \$ 341.00 Personal Information \$ 105 55 \$ 24.55
	034	1				AMOL	INT DUE	TO EI	MPLOYEE		54. \$471.05 Personal Information
	oyee Signature (See			ont of	F	rint Name				Signed	

Print Name

Print Name

Administration Act. FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Date Signed

Date Signed

Audited by PL Nov 02-21

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

- Certified correct pursuant to section 32 & 33 of the Financial

- Requisition for payment pursuant to section 32 of the Financial

56. Spending Authority Signature (See Audit Trail)

57. Payment Authority Signature (See Audit Trail)

Administration Act and related policies.

Notes for Travel Voucher (Restricted Use) E134120 for Ma, Bowinn

1 note(s) returned.

Created On		Author	Note
2021/10/25 11:06:42	Leeuw, Sonja (Security Concern)		09/10 UBCM meetings in Victoria 09/17 UBCM meetings in Victoria 09/29 Travel by car to VCO 10/04 to 10/07 in Victoria for Session - Flights on AA card

Production *** Copyright © Government of British Columbia

RICHMOND TAXI #34 2440 SHELL PO V6X2P1 RICHMONL 20123752 QB2012375202

SALE

09-17-2021 Government Financial Information

21:24:16

-oh natt A0000000031010 Visa Credit

Card Type VI

Trace # 97000B hv. # 234

Auth # 025051

Operator 234

RRN 001332008

Sale Tip

\$47,55 Personal Information

TOTAL

++++++++++++++++++++++ DOT APPROVED-THANK YOU +4++++++++++++++++++++

Retain this copy for your records Customer copy

NORTH SHORE TAX! 1966 LTD 264 PEMBERTON AVE NORTH VANCOUVEC

Government Financial Information

CARD CARD TYPE VISA DATE 2021/10/04 TIME 9721 07:15:56 CLERK 10 104001 INVOICE #0 2763431 RECEIPT NUMBER H85611927-001-001-461-0

PURCHASE TOTAL

\$28.00

Visa Credit A0000000031010 38571F0AF799D739 00000000000

APPROVED

AUTH# 067081 01-027 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Canada Place Parkade

Vancouver BC, V6C 3C1

Pay Station Number: Entered:

09/29/2021

Exited:

08:35 09/29/2021

Ticket Number:

13:16 10809

Transaction Number: Rate:

24514 A

Parking Fee:

\$19.00

Total Fee:

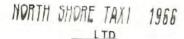
\$19.00 \$19.00

Fee Paid: Government Financial Information

010061

THE UVER PURE

Thank you for visting Canada Place Above amount includes 5% GST OST# 1209960957T0005



264 PEMBERTON AVE NORTH VANCOUVBC

Personal Information

TIME VISA

VISA

2021/09/17

TIME 4001 09:10:55

CLERK ID 004101 RECEIPT NUMBER

H85029120-001-001-888-0

PURCHASE TOTAL

√\$30.00

Visa Credit A0000000031010 C350E95685AB9D4C 00000000000 Personal Information

Bowinn Ma September 17, 2021 9:25 AM Leeuw, Sonja TRAN:EX Fwd: Receipt

ame from an external source. Only open attachments or links that you own sender.

<u>m</u>> a.m.

Taxi's 09/17 \$47.55+30 00=\$77 55

APPROVED

AUTH# 016681 01-027 THANK YOU

10 SIGNATURE REQUIRED

CARDHOLDER COPY

Personal Information

,

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Personal Information

From: passengerservices@helijet.com
Sent: October 4, 2021 7:21 AM
To: Munro, Asia IRR: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.

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

Monday, October 4, 2021	Personal Info	rmation	
Widilday, October 4, 2021	20000000000		100000
	FARE-YWH-OffPe	eak_2021	\$266.67
703	+ GST		\$13.33
07:55 Vancouver Harbour (Downtown)			
08:30 Victoria Harbour (Downtown)	Billing		\$266.67
25	Taxes		\$13.33
35 minutes	Grand Total		\$280.00
Confirmed	Mastercard		¢200.00
			\$280.00
1 Passengers - Off-Peak	Date / Time	October 4, 2021 @ 7:18:16 AM	
	Summary	Government Financial Information	
Bowinn Ma, Female	Expiration		

Add to Calendar

Personal Information

Authorization 041928

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:

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

COVID-19 Safety Protocols including mandatory masks 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.

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



Travel Voucher (Restricted Use)

Control No.

E134316

\$ 538.85

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

	winn Organization Ortation and Infrastruc	ure			Jo	mployee ID ersonal Informati bb Title linister of St		(25	ne Number 0) 555-5555 rel Group Co	de	
	Completed	6. Fiscal 2022	Year		. Special (Cheque Issue 8. Cheque Stub Information					
Type of Travel In Province Session 14. Reason for Travel Session 12. Mailing Address for Cheque								Headquarters North Vancouver			
16. Travel Dates 2021 10/25 10/26 10/27 10/28 11/01 11/02 11/03 11/04	17. Places T Destination Van > VIc Flight(HJ Victoria Vic > Van Flight (HJ Van > Vic Flight (HJ Victoria Victoria Victoria Victoria Victoria Vic > Van Flight (HJ Victoria Victoria	Start 0630 0000 0000 0000 0000 0000 0000 000	End 2359 2359 2359 2030 2359 2359 2359 2359 2030		0.00 0.00 0.00 0.00 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 61.00 61.00 61.00 61.00 61.00 61.00 61.00 61.00	22. Lodging Costs	20. & 21. Mis Cost 28.00 22.85 Personal Information	Describe Taxi Vancouver	
	PCARD				36.	37.	38. \$ 488.00	39. \$ 0.00	40. \$ 50.85 Personal	Claim Total Personal Information	
TOTALS OF COLUMNS 18.		ervice Line 60410		\$ 0.00 51. STOB 5701 5750	55	Project 55MTCCAVNC 55MTCCA			\$ 50.85 Personal Information		
	avel Advance 034	İ						ĺ		54. \$ 538.85	
						_	MOUNT DUE	TO EMPL	-	Personal Information	
- Certification disburs a result for which	ployee Signature (Se led this travel expense lements made and/or a contravel on government or I have not been and	claim is a allowance ent busine	a true state s to which ess as deta	l am ailed a	entitled as bove and		me		Date Signed		
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			nancial	Print Na	ame		Date Signe	d			
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Na	Print Name Date Signed			d			

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Dec 14-21

NORTH SHORE TAXI 1966 LTD 264 PEMBERTON AVE NORTH VANCOUVBC

Government Financial Information

CARD TYPE

VISA

DATE

2021/10/25

T!ME

TOTAL

4231 07:23:00

CLERK ID

RECEIPT NUMBER

H85029120-001-001-283-0

PURCHASE

\$28.00

A000 1000031010 2106J. 3 L3DF2EB

PPKCVED

4 'TH# 090111

00000000 0-

01-027

THAN! I U

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPOPTANT - RETAIN THIS COPY FOR YOUR RECORDS Personal Information

NORT 966 LTD 2 AVE N VBC

Purchase

Nov 01,2021

VISA

TID: 14019726

Sequence: 001 363

Auth#: 054751

Batch: 001

Amount Tip

07.28:49
Government Financial Information

Entry: Tap EMV (H)

Response: 01-027

Clerk: 036001

Personal Information 5 22 85 ✓

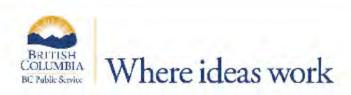
Total

A00000000310:10 Visa Credit

Approved

Signature Not Required

Important Retain this copy for your record



Travel Voucher (Restricted Use)

Control No.

E134317

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

	vinn rganization ortation and Infrasti	ructure	e			Job	oloyee ID al Information Title ister of State			Phone Nu (250) 555 Travel Gr 4	5-5555												
	Completed	6.	Fiscal Y	ear	7. Special Cheque Issue 8. Cheque Stub Information					1)													
Type of Travel 14. Reason for Travel In Province Session																							
12. Maili	ng Address for C	hequ	е																				
16. Travel Dates	17.	Places Travelled		18. Person Vehicle		19. 20. & Other Transport			22. Lodging	20. & 21. Miscellaneous		laneous											
2021 11/15 11/16 11/17	Destination Van > Vic Flight Victoria Victoria	t(HJ)	Start 0630 0000 0000	End 2359 2359 2359	Km 0 0	Cost 0.00 0.00	Costs	Cost 61.00 61.00 61.00	CCA	Costs	Cost 30.00	.00	Describe Taxi										
11/18 11/19 11/22 11/23	Victoria Vic > Van Flight Van > Vic Flight Victoria		0000 0000 0630 0000	2359 1530 2359 2359	359 0 0.00 61.00 - 530 0 0.00 61.00 - 359 0 0.00 61.00 - 359 0 0.00 61.00 -	0 0.00 61.00		0 61 0 61 0 61	0 6	0 6 0 6 0 6	0 6	00 6 00 6 00 6		0 61. 0 61. 0 61.		0 61.0 0 61.0 0 61.0	0 61.00 0 61.00 0 61.00	0.00 61.00 61.00			10.00 23 35 Person Informa	sonal	Taxi Taxi
11/24 11/25	Victoria Vic >Van		0000	2359 2230	0	0.00		61.00			33.	.00	Taxi										
TOTALS	OF COLUMNS					36. \$ 0.00	37.	38 . \$ 549	00	39 . \$ 0.00	40. \$ 96.35 Personal		Claim Total Personal										
Clien	t Code Res	003	50. Ser	vice Line 60410 60410	51. S		2. Projec	ct CCAVANC	45.	45. Supplier Code Personal Information \$96.35 Person		Amount Dersonal											
Less Tra	vel Advance		r		Ĭ	Ť			Ĭ														
	154				J.		АМО	UNT DUE	⊥ TO E	MPLOYE		54	\$ 645.35 Personal Information										
- Certifie disburse a result	loyee Signature (ed this travel exper ements made and/ of travel on govern h I have not been	nse cla or allo nment	aim is a to wances to business	rue statem to which I a s as detaile	am entited above	e and	Print Name			Date	Signed		поппацоп										
56. Sper	nding Authority S ed correct pursuan tration Act and rela	t to se	ection 32			cial	Print Name	Date Signed															
57. Payr	nent Authority Si	gnatu	re (See /	Audit Trai)		Print Name Date Signed																

Administration Act. FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright @ Government of British Columbia

Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Dec 14-21

- Requisition for payment pursuant to section 32 of the Financial

Notes for Travel Voucher (Restricted Use) E134317 for Ma, Bowinn

1 note(s) returned.

Created On	Author	Note
2021/12/09 12:17:18		11/19 - Minister Ma stayed extra day to attend CWGDR in person

Production *** Copyright © Government of British Columbia

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

Purchase

Nov 22,2021 VISA Invoice # TID: 14014486 07:22:21 Government Financial IPersonal Information

Entry: Tap EMV (H)

Sequence: 001 174 Auth#: 066621 Batch: 001

Response: 01-027 Clerk: 144001

Amount Tip

\$ 23.35 Personal Information

Total

Yellow Cab of Victoria 800 DAFFODIL AVL VICTORIA, BC V8Z 2S9

2502173588

A0000000031010 Visa Credit

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

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

Purchase

Nov 15,2021 VISA TID: 14006492

07:23:26 Government Financial Information Entry: Tap EMV (4)

Sequence: 001 ^21 Auth#: 098131 Batch: 001

Response: 01-52/ Clerk: 061001

Amount

. 300

Total

\$:0.00

A0000000031010 Visa Credit

Approved. anature Not Requ

this cop

VANCOUVER TAXI 790 CLARK DR VANCOUVER

Government Financial Information

CARD CARD TYPE DATE

VISA 2021/11/25 4150 21:53:02

TIME CLERK ID INVOICE

9 Personal Information

RECEIPT NUMBER

H85012742-001-577-050-0

PURCHASE TOTAL

\$33.00

Visa Credit A0000000031010 77B21451550823B6 0000000000-

APPROVED

AUTH# 09083+ THANK YOU

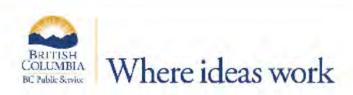
01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

NO CARDHOLDER VERIFICATION Online: https://clover.com/p CA\$10.00 CA\$10.00 /N05A7PG7KNC2Y Governm ent Reference ID: 132300000 AID: AU0000000031010 Financial 110 MID: ******7508 ATHNTWKNIN: VISA Governme nt S Financial Informatio n Transaction 000308 Auth 10: 093351 CACTO OF LITERS Cashier: CHAMAN 13-IND



Travel Voucher (Restricted Use)

Control No.

E134318

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

	vinn rganization ortation and Infras	structure	e			Job 7	ovee ID nal Information Fitle ster of State			Phone Nu (250) 555 Fravel Gro 4				
	Completed	6.	Fiscal Y	ear	7. Sp		eque Issue		8. Ch	eque Stu	ıb İnforma	ation		1
Type of In Provi	Travel	14 Ir	. Reason Person	n for Trav Meetings						Iquarters h Vancou				
16. Travel Dates 2021 12/02 12/03 12/06 12/07	Destination Van > Vic Flig Vic > Van Flig Van > Vic Fen Vic > Van Flig	ht (HJ) ht (HJ)	Start 1630 0000 1600 0000	End 2359 1330 2359 2100	100000000000000000000000000000000000000	rsonal icle Use Cost 0.00 0.00 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 14.50 39.50 14.50 61.00	CCA	22. Lodging Costs	20. & 21. Mis Cost 10. 190.	oo	neous Describe Taxi Taxi	
	PCARD					36.	37. \$ 17 60	38.		39.	40.		Claim Total	
48. Clien ((034 5	esp. 5003	50. Ser	vice Line 60410 60410	51. S	\$ 0.00 52 5701 5750	Projec	ct CCAVNC	45.	\$ 0.00 Supplier ment Financia	\$ 200.0		\$ 329.50 Amount 7.60 \$ 329.50 9 50	\$ 347.10
Less Tra	avel Advance		Ĺ		Ď	1								
								UNT DUE	TO E			54.	\$ 347.10 \$ 329.50	
- Certified disburse a result for whice	loyee Signature ed this travel expo ements made and of travel on gove th I have not beer	ense cla d/or allo rnment	aim is a to wances to business	rue statem to which I s as detaile	am entited abov	tled as e and	Print Name			Date	Signed			
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					cial	Print Name Date Signed								
- Requis	For Payment Authority Signature (See Audit Trail) Requisition for payment pursuant to section 32 of the Financial Administration Act.					ancial	Print Name Date Signed							

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Dec 14-21

Notes for Travel Voucher (Restricted Use) E134318 for Ma, Bowinn

1 note(s) returned.

Created On		Author	Note				
2021/12/09 12:28:33	Leeuw, Sonja (Security Concern	Sonja.Leeuw@gov.bc.ca	12/02 - MBM Flew in to attend BCRB AGM 12/03 - MBM Flew home 12/06 - Flights canceled due to weather took Ferry 12/07 - In person Caucus all day, and Person al Informa				

Production *** Copyright © Government of British Columbia

BLUEBIRD CABS #91 2612 QUADRA ST VICTORIA BC

Government Financial Information

CARD TYPE

VISA

TIME

CARD

2021/12/03 2896 09:55:29

RECEIPT NUMBER

H85023872-001-465-009-0

PURCHASE TOTAL

\$10.00

Visa Credit A0000000031010 44D1AADE13DDCBFE 00000000000

APPROVED

FF/DT 20 AUTH# 058851

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD TYPE VISA

DATE 2021/12/06

TIME 6092 16:30:34

CLERK ID 7

INVOICE # 42

RECEIPT NUMBER

H85040003-001-074-004-0

PURCHASE TOTAL

\$100.00

Visa Credit A0000000031010 506712AE0E4B091E

APPROVED

FF/DT 20 AUTH# 010471

01-027

THANK YOU

NO SIGNATURE REQUIRED

A CONTRACTOR OF SAME

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS #94 2612 QUADRA ST VICTORIA BC

CARD Government Financial Information
CARD TYP

VISA

DATE

2021/12/06 0039 19:30:17

RECEIPT NUMBER

H85060044-001-196-001-0

PURCHASE TOTAL

\$90.00

Visa Credit A0000000031010 6F05771CDC7ECEBC 00000000000

APPROVED

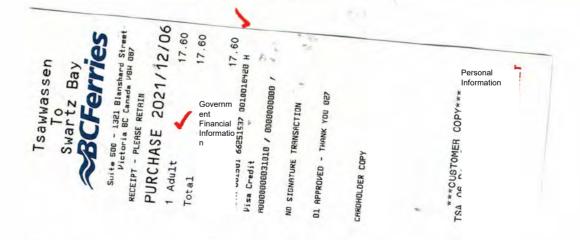
FF/DT 20 AUTH# 005221 THANK YOU

01-027

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS





From: passengerservices@helijet.com Leeuw Sonja TRAN:EX

Thank you for choosing to take off with Helijet! Subject:

November 1, 2021 7:38:10 AM Personal Information Date: Attachments:

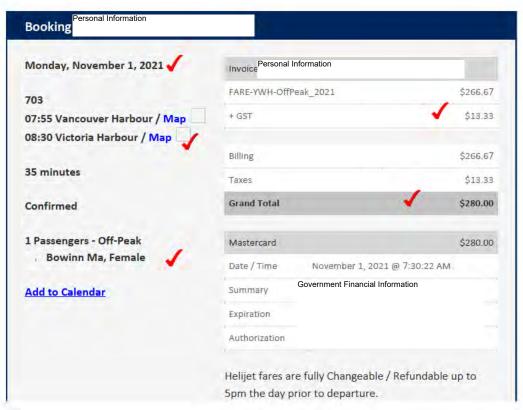
This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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.





From: passengerservices@helijet.com
To: Leeuw Sonja TRAN:EX

Subject: Thank you for choosing to take off with Helijet!

Date: October 7. 2021 5:49:42 PM
Attachments:

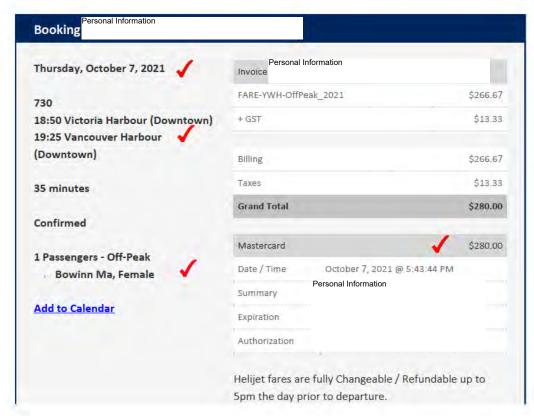
TEXTERMAL1 This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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.





From: passengerservices@helijet.com

Leeuw Sonja TRAN:EX

Subject: Thank you for choosing to take off with Helijet!

October 18, 2021 7:23:07 AM Personal Information Date:

Attachments:

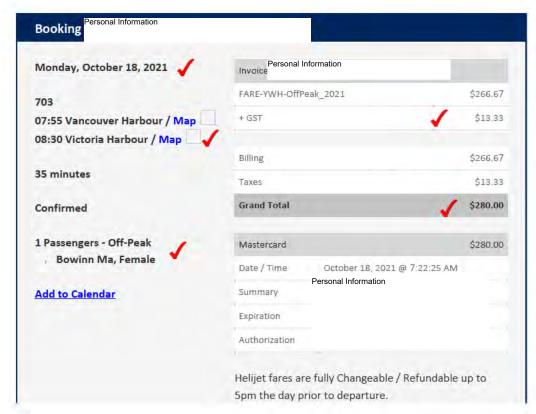
This email came from an external source. Only open attachments or links that you are expecting from a known sender.

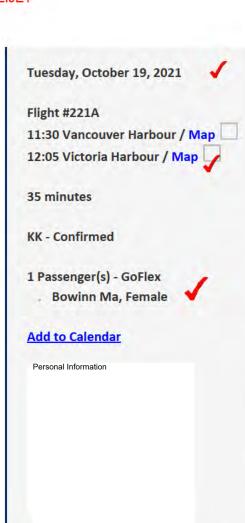


Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.







Personal Information	
Air Transportation Charges	
Sked 200 : (Np) GO Flex	\$174.22
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$10.85
+ Goods and Services Tax	\$9,28
Billing	\$185.72
Taxes	\$9.28
Grand Total	\$195.00
Master Card	\$195.00
Date / Time October 19, 2021 @ 11:03:22 AM	
Government Financial Information Summary	
Expiration	

GoFlex Fare Conditions:

- Check in 30 minutes prior to departure time.
- If not checked in at least 15 minutes prior to departure, seat will be forfeited and a 100% No Show Fee will be charged.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.

Required Travel Documents:

- All passengers 18 years and above must present either 1 piece of valid government-issued photo ID,

From: passengerservices@helijet.com Leeuw Sonja TRAN:EX

Subject: Thank you for choosing to take off with Helijet!

November 15, 2021 10:17:32 AM Personal Information Date:

Attachments:

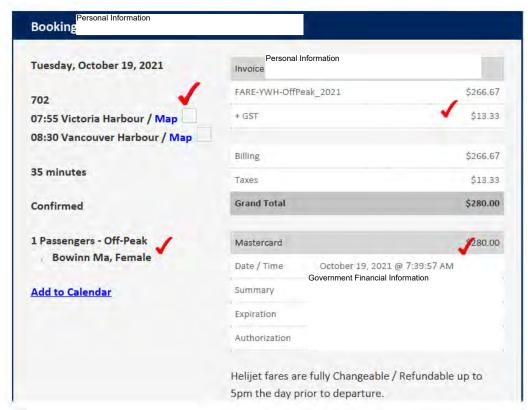
This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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.





From: passengerservices@helijet.com

To: Leeuw Sonja TRAN:EX

Subject: Thank you for choosing to take off with Helijet!

Date: October 22, 2021 1:12:58 PM

Attachments: Personal Information

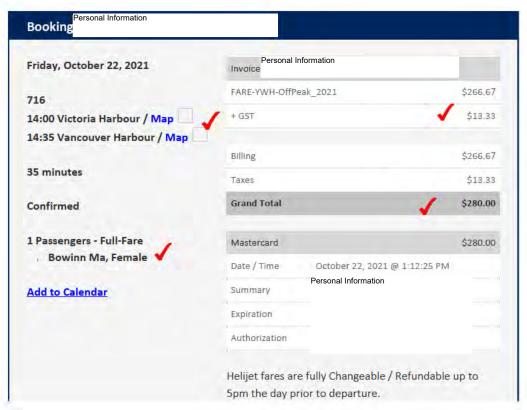
This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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.





From: passengerservices@helijet.com Leeuw Sonja TRAN:EX

Subject: Thank you for choosing to take off with Helijet!

November 15, 2021 10:35:27 AM Personal Information Date:

Attachments:

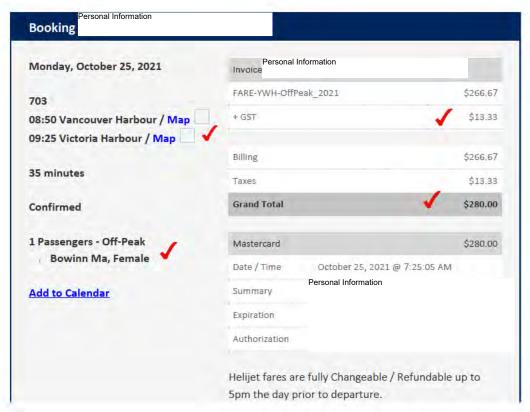
This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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.





From: passengerservices@helijet.com

To: Leeuw Sonja TRAN:EX

Subject: Thank you for choosing to take off with Helijet!

Date: October 28, 2021 5:09:15 PM
Attachments: Personal Information

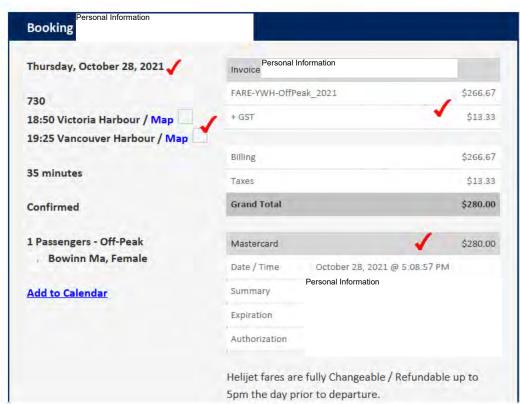
POTERMAL: This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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.





From: passengerservices@helijet.com
To: Leeuw Sonja TRAN:EX

Subject: Thank you for choosing to take off with Helijet!

Date: December 8, 2021 2:35:49 PM
Attachments: Government

Government Financial

POTERMAL! 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.





Personal Information

Date / Time November 19, 2021 @ 9:36:40 AM
Government Financial Information
Summary
Expiration
Authorization 036114

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:

Effective October 30, 2021 - For flights departing up to and including November 30, 2021, there are two accepted options:

- 1. proof of Full Vaccination (two dose)
- proof of Partial Vaccination (single dose) + Negative Molecular Test* taken within 72 hours of departure.
 For flights departing after November 30, 2021, proof of Full Vaccination is required to board your flight.

Before you travel, visit travel.gc.ca for details on accepted vaccines and tests.

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

Please read your confirmation for more information on COVID-19 protocols.

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.

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.

From:

passengerservices@helijet.com

Leeuw Sonja TRAN:EX

Subject:

Thank you for choosing to take off with Helijet!

Date:

November 4, 2021 6:12:40 PM Government Financial

Attachments:

Information

Line 3

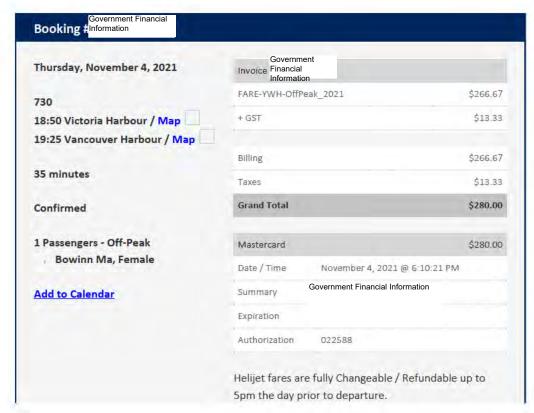
TEXTERMAL1 This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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.





From: passengerservices@helijet.com
To: Leeuw Sonja TRAN:EX

Subject: Thank you for choosing to take off with Helijet!

Date: December 8, 2021 12:22:37 PM

Attachments: Government Financial

Attachments: Government Fi

[DOTERMAL] 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.





From:

passengerservices@helijet.com

Leeuw Sonja TRAN:EX

Subject:

Thank you for choosing to take off with Helijet!

December 8, 2021 12:26:05 PM Personal Information

are expecting from a known sender.

Date: Attachments:

This email came from an external source. Only open attachments or links that you

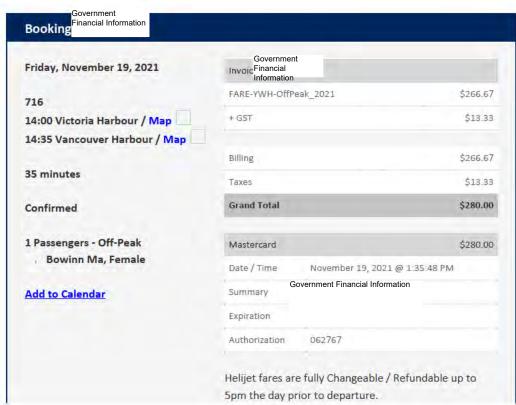
Line 7



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.





From: passengerservices@helijet.com Leeuw Sonja TRAN:EX

Subject: Thank you for choosing to take off with Helijet!

Date: December 8, 2021 12:26:06 PM

Government Financial Information Attachments:

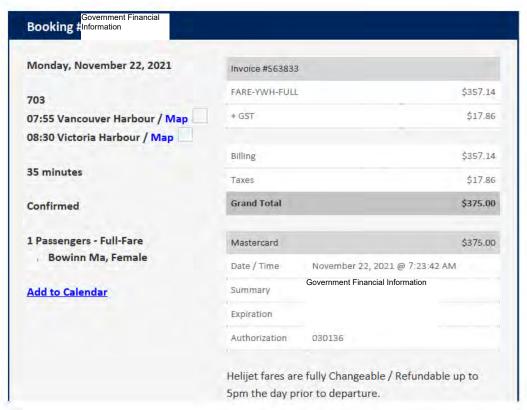
This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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.





From: passengerservices@helijet.com
To: Leeuw Sonja TRAN:EX

Subject: Thank you for choosing to take off with Helijet!

Date: December 8, 2021 12:29:33 PM

Attachments: Government Financial Information

POTERMAL! 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.



