

Minister's Quarterly Travel Expense Summary

Name: Honourable Bowinn Ma

Quarter: 2021 Oct to Dec

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



Where ideas work

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, 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 2021/10/25		6. Fiscal Year 2022		7. Special Cheque Issue EFT		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel 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
	Destination	Start	End	Km	Cost		Cost
2021							
10/18	Van>Vic (HJ)	0655	2359		0.00		61.00
10/19	Victoria	0000	2359		0.00		61.00
10/20	Victoria	0000	2359		0.00		36.00
10/21	Victoria	0000	2359		0.00		61.00
10/22	Vic>Van (HJ)	0000	1530		0.00		39.50
	PCARD						
				36.	37.	38.	39.
TOTALS OF COLUMNS				\$ 0.00	\$ 0.00	\$ 258.50	\$ 0.00
				40.	41.	42.	43.
				\$ 28.25			
							Claim Total
							\$ 286.75
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	
034	55003	60410	5750	55MTCCA	Personal Information	\$ 258.50	
034	50355003	60410	5701	55MTVNC		\$ 28.25	
034							
034							
Less Travel Advance							
034							
						54.	
						AMOUNT DUE TO EMPLOYEE	\$ 286.75
45. Employee Signature (See Audit Trail)				Print Name		Date Signed	
- 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.							
56. Spending Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
57. Payment Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

FIN 10 (EFI-F0012 v2.6.1)

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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
2021/10/25 13:41:04	Leeuw, Sonja Security Concern) Sonja.Leeuw@gov.bc.ca	Minister Ma here for Session 10/18 to 10/21 Personal Information

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TRANSACTION RECORD
NORTH SHORE TAXI 1968 LTD
264 PEMBERTON AVE
NORTH VANCOUVER

Purchase

Oct 18, 2021 ✓ 07-20-18
VISA Government Financial Information
TID: 14014376 Entry Tap EMV (H)
Sequence: 001 993
Auth#: 005141 Response: 01-027
Batch: 001 Clerk: 003201
Amount \$ 28.25
Total ✓ \$ 28.25

A0000000031010 Visa Credit

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Munro, Asia IRR:EX

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.

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

Friday, September 10, 2021

715

12:15 Vancouver Harbour (Downtown)

12:50 Victoria Harbour (Downtown) ✓

35 minutes

Confirmed

1 Passengers - Sale

Bowinn Ma, Female ✓

Invoice Personal Information

FARE-SummerSale2021_25% off \$239 \$170.48

+ GST ✓ \$8.52

Billing \$170.48

Taxes \$8.52

Grand Total ✓ \$179.00

Mastercard \$179.00

Date / Time September 10, 2021 @ 11:49:10 AM

Summary Government Financial Information

Expiration

Munro, Asia IRR:EX

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.

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

Friday, September 10, 2021

Invoice

Personal Information

722

17:35 Victoria Harbour (Downtown) ✓

18:10 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale ✓

Bowinn Ma, Female

FARE-SummerSale2021_25% off \$260

\$185.71

+ GST

\$9.29 ✓

Billing

\$185.71

Taxes

\$9.29

Grand Total

\$195.00 ✓

Mastercard

\$195.00

Date / Time

September 10, 2021 @ 5:15:44 PM

Summary

Government Financial Information

Expiration

Munro, Asia IRR:EX

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!

[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

Friday, September 17, 2021

Personal Information

Invoice

FARE-SummerSale2021__25% off \$239

\$170.48

+ GST

\$8.52

707

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

Bowinn Ma, Female ✓

Date / Time

September 17, 2021 @ 9:12:58 AM

Summary

Government Financial Information

Expiration

Munro, Asia IRR:EX

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!

[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

Friday, September 17, 2021

722

17:35 Victoria Harbour (Downtown) ✓

18:10 Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Bowinn Ma, Female ✓

Personal Information
Invoice

FARE-SummerSale2021_25% off \$375

\$267.62

+ GST

✓ \$13.38

Billing

\$267.62

Taxes

\$13.38

Grand Total

✓ **\$281.00**

Mastercard

\$281.00

Date / Time

September 17, 2021 @ 5:16:08 PM

Summary

Government Financial Information

Expiration



Control No.

E134120

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

5. Date Completed 2021/10/25	6. Fiscal Year 2022	7. Special Cheque Issue EFT	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Minister Role/ Session		Headquarters North Vancouver

12. Mailing Address for Cheque

16. Travel Dates	17. Places Travelled	18. .55 KMS 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	Van>Vic UBCM (HJ)	1100	1830		0.00	48.50 CCA		
09/10	Van>Vic UBCM (HJ)	0830	1930		0.00	48.50 -		
09/17	Travel to VCO	0830	1230	10	5.50		77.55 Personal Information	Taxi
09/29	Van>Vic Session (HJ)	0650	2359		0.00		19.00	Parking
10/04	Session - Victoria	0000	2359		0.00	61.00 -	28.00	Taxi
10/05	Session - Victoria	0000	2359		0.00	61.00 -		
10/06	Session - Victoria	0000	2030		0.00	61.00 -		
10/07	Session - Victoria-Van	0000						
	PCARD							

TOTALS OF COLUMNS

48.	49.	50.	51.	52.	45.	Amount
Client Code	Resp.	Service Line	STOB	Project	Personal Information	Personal Information
034	55003	60410	5750	55MTCCA		\$ 341.00
034	55003	60410	5702	55MTVNC		\$ 105.55
034	55003	60410	5702	5500302	**	\$ 24.55

034	
Less Travel Advance	

[illegible]

AMOUNT DUE TO EMPLOYEE

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) E134120 for Ma, Bowinn

1 note(s) returned.

Created On	Author	Note
2021/10/25 11:06:42	Leeuw, Sonja (Security Concern) Sonja.Leeuw@gov.bc.ca	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

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RICHMOND TAXI #34
2440 SHELL RD VGX2P1
RICHMOND BC
20123752
QB2012375202

SALE

09-17-2021 2124:16
Government Financial Information RF
Card Type VI

Trace # 970008
Inv. # 234
Auth # 025051
Visa Credit

Operator 234
RRN 001332008

Sale
Tip \$17.55
Personal Information

TOTAL

+++++
001 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2021/10/04
TIME 9721 07:15:56
CLERK ID 104001
INVOICE # 753431
RECEIPT NUMBER
H85011927-001-001-461-0

PURCHASE
TOTAL

\$28.00

Visa Credit
A0000000031010
38571F0AF799D739
0000000000-

APPROVED

AUTH# 067081 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 09/29/2021 08:35
Exited: 09/29/2021 13:16
Ticket Number: 10809
Transaction Number: 24514
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00
Government Financial Information

010061

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 1209960887T0005

NORTH SHORE TAXI 1966

LTD

264 PEMBERTON AVE
NORTH VANCOUVER BC

Personal Information

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

Personal Information

RD
CARD TYPE VISA
DATE 2021/09/17
TIME 4001 09:10:55
CLERK ID 004101
RECEIPT NUMBER
H85029120-001-001-888-0

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

PURCHASE
TOTAL

✓ \$30.00

m>
a.m.

Visa Credit
A00000000031010
C350E95685AB9D4C
0000000000-

Taxi's 09/17 \$47.55+30.00=\$77.55

APPROVED

AUTH# 016681 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

Personal Information

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Personal Information

Munro, Asia IRR:EX

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.

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, October 4, 2021

703

07:55 Vancouver Harbour (Downtown)

08:30 Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

Bowinn Ma, Female

Personal Information
Invoice

FARE-YWH-OffPeak_2021	\$266.67
+ GST	\$13.33
Billing	\$266.67
Taxes	\$13.33
Grand Total	\$280.00

Mastercard	\$280.00
------------	----------

Date / Time	October 4, 2021 @ 7:18:16 AM
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Summary	Government Financial Information
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Expiration

[Add to Calendar](#)

Authorization

041928

Personal Information

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

TH22EXEPAL24



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E134316

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, 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 2021/12/09		6. Fiscal Year 2022		7. Special Cheque Issue EFT		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel 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
	Destination	Start	End	Km	Cost		Cost
2021	Van > Vic Flight (HJ)	0630	2359	0	0.00		61.00 CCA
10/25	Victoria	0000	2359	0	0.00		61.00
10/26	Victoria	0000	2359	0	0.00		61.00
10/27	Vic > Van Flight (HJ)	0000	2030	0	0.00		61.00
10/28	Van > Vic Flight (HJ)	0630	2359	0	0.00		61.00
11/01	Victoria	0000	2359	0	0.00		61.00
11/02	Victoria	0000	2359	0	0.00		61.00
11/03	Vic > Van Flight (HJ)	0000	2030	0	0.00		61.00
11/04							
PCARD							
				36.	37.	38.	39.
				\$ 0.00	\$ 0.00	\$ 488.00	\$ 0.00
TOTALS OF COLUMNS							40. \$ 50.85
							Personal Information
							Claim Total
							Personal Information
							\$ 538.85
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	
034	55003	60410	5701	55MTCCA VNC		Personal Information	
034	55003	60410	5750	55MTCCA			
034							
034							
Less Travel Advance							
034							
				54. \$ 538.85			
				Personal Information			
AMOUNT DUE TO EMPLOYEE							
45. Employee Signature (See Audit Trail)				Print Name		Date Signed	
- 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.							
56. Spending Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.							
57. Payment Authority Signature (See Audit Trail)				Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.							

FIN 10 (EFI-F0012 v2.6.1)

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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 VANCOUVER

CARD
CARD TYPE VISA
DATE 2021/10/25
TIME 4231 07:23:00
CLERK ID 004101
RECEIPT NUMBER
H85029120-001-001-283-0

Government Financial Information

Personal Information

PURCHASE
TOTAL

\$28.00

A000000031010
21060100E30F2EB
0000000000-

APPROVED

ATH# 090111 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

1 NORTH DOWNS LTD
2 1000 DOWNS AVE
NORTH DOWNS LTD VBC

Purchase

✓ Nov 01, 2021

VISA

TID: 14019726

Sequence: 001 383

Auth#: 054751

Batch: 001

07:28:49

✓ Government Financial Information

Entry: Tap EMV (H)

Response: 01-027

Clerk: 036001

Amount

Tip

\$ 22.86 ✓

Personal Information

Total

A0000000031010 Visa Credit

Approved

Signature Not Required

Important: Retain this copy for your record

C



Where ideas work

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.

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 2021/12/09		6. Fiscal Year 2022		7. Special Cheque Issue EFT		8. Cheque Stub Information		
Type of Travel In Province		14. Reason for Travel 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
	Destination	Start	End	Km	Cost		Cost	20. & 21. Miscellaneous
2021								Cost
11/15	Van > Vic Flight (HJ)	0630	2359	0	0.00		61.00 CCA	30.00
11/16	Victoria	0000	2359	0	0.00		61.00	
11/17	Victoria	0000	2359	0	0.00		61.00	
11/18	Victoria	0000	2359	0	0.00		61.00	
11/19	Vic > Van Flight (HJ)	0000	1530	0	0.00		61.00	10.00
11/22	Van > Vic Flight (HJ)	0630	2359	0	0.00		61.00	23.35 Personal Information
11/23	Victoria	0000	2359	0	0.00		61.00	
11/24	Victoria	0000	2359	0	0.00		61.00	
11/25	Vic > Van	0000	2230	0	0.00		61.00	33.00
PCARD								
TOTALS OF COLUMNS				36.	37.	38.	39.	40. \$ 96.35
				\$ 0.00	\$ 0.00	\$ 549.00	\$ 0.00	Personal Information
								Claim Total
								\$ 645.35
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount		
034	55003	60410	5701	55MTCCA VANC	Personal Information	\$ 96.35		
034	55003	60410	5750	55MTCCA		\$ 549.00		
034								
034								
Less Travel Advance								
034								
				AMOUNT DUE TO EMPLOYEE				
				54. \$ 645.35				
				Personal Information				
45. Employee Signature (See Audit Trail)				Print Name		Date Signed		
- 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.								
56. Spending Authority Signature (See Audit Trail)				Print Name		Date Signed		
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								
57. Payment Authority Signature (See Audit Trail)				Print Name		Date Signed		
- Requisition for payment pursuant to section 32 of the Financial Administration Act.								

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

1 note(s) returned.

Created On	Author	Note
2021/12/09 12:17:18	Leeuw, Sonja Security Concern) Sonja.Leeuw@gov.bc.ca	11/19 - Minister Ma stayed extra day to attend CWGDR in person

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

Purchase

Nov 22, 2021 07:22:21
VISA Government Financial
Invoice # Personal Information
TID: 14014486 Entry: Tap EMV (H)
Sequence: 001174 Response: 01-027
Auth#: 066621 Clerk: 144001
Batch: 001
Amount \$ 23.35
Tip Personal Information

Total

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 VANCOUVER BC

Purchase

Nov 15, 2021 07:23:26
VISA Government Financial
TID: 14006492 Information
Sequence: 001121 Entry: Tap EMV (H)
Auth#: 098131 Response: 01-027
Batch: 001 Clerk: 061001

Amount

Total

A0000000031010 Visa Credit

Approved

Signature Not Required

Important: Retain this copy

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2021/11/25
TIME 4150 21:53:02
CLERK ID 9
INVOICE # Personal Information
RECEIPT NUMBER
H85012742-001-577-050-0

PURCHASE
TOTAL

\$33.00

Visa Credit
A0000000031010
77B21451550823B6
0000000000-

APPROVED

AUTH# 090831
THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Yellow Cab of Victoria
800 DARTMOUTH AVE
VICTORIA, BC V8Z 2S9
2502173588

Cashier: CHAMAN

Transaction 000308

CA\$10.00
CA\$10.00

Total

DEBIT CARD SALE

Government
Financial
Information

Government
Financial
Information

Reference ID: 132000000034
Auth ID: 093351
MID: *****7508
AID: A0000000031010
AuthwNm: VISA
NO CARDHOLDER VERIFICATION
Online: <https://clover.com/p/N05A7PG7KNC2Y>



Where ideas work

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.

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 2021/12/09			6. Fiscal Year 2022			7. Special Cheque Issue EFT			8. Cheque Stub Information		
Type of Travel In Province			14. Reason for Travel In Person Meetings						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											
12/02	Van > Vic Flight (HJ)	1630	2359	0	0.00			14.50	CCA		
12/03	Vic > Van Flight (HJ)	0000	1330	0	0.00			39.50	***	10.00	Taxi
12/06	Van > Vic Ferry	1600	2359		0.00		17.60	14.50	***	190.00	Taxi
12/07	Vic > Van Flight (HJ)	0000	2100	0	0.00			61.00	***		
PCARD											
TOTALS OF COLUMNS						36. \$ 0.00	37. \$ 17.60 - \$ 0.00	38. \$ 129.50	39. \$ 0.00	40. \$ 200.00	Claim Total \$ 347.10
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount		
034	55003	60410		5701	55MTCCA VNC		Government Financial Information		\$ 217.60 - \$ 329.50		
034	55003	60410		5750	55MTCCA				\$ 129.50		
034											
034											
Less Travel Advance											
034											
											54. \$ 347.10 - \$ 329.50
AMOUNT DUE TO EMPLOYEE											
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) 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 Personal Information

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BLUEBIRD CABS #91
2612 QUADRA ST
VICTORIA BC

CARD
CARD TYPE VISA
DATE 2021/12/03
TIME 2896 09:55:29
RECEIPT NUMBER
H85023872-001-465-009-0
PURCHASE
TOTAL

\$10.00

Visa Credit
A0000000031010
44D1AADE13DDCBFE
0000000000-

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

CARD
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
0000000000-

APPROVED

FF/DT 20
AUTH# 010471 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUEBIRD CABS #94
2612 QUADRA ST
VICTORIA BC

CARD
CARD TYPE VISA
DATE 2021/12/06
TIME 0039 19:30:17
RECEIPT NUMBER
H85060044-001-196-001-0

PURCHASE
TOTAL

\$90.00

Visa Credit
A0000000031010
6F05771CDC7ECEBC
0000000000-

APPROVED

FF/DT 20
AUTH# 005221 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8H 0B7
RECEIPT - PLEASE RETAIN

PURCHASE 2021/12/06

1 Adult

17.60

Total

17.60

17.60

Visa Credit 66251537 0010016428 H

A0000000031010 / 0000000000 /

Government
Financial
Information

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

Personal
Information

CUSTOMER COPY

From: passengerservices@helijet.com
To: [Leeuw Sonja TRAN:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: November 1, 2021 7:38:10 AM
Attachments: Personal Information

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

HeliJet



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, November 1, 2021 ✓

703

07:55 Vancouver Harbour / [Map](#) ☐

08:30 Victoria Harbour / [Map](#) ✓

35 minutes

Confirmed

1 Passengers - Off-Peak

Bowinn Ma, Female ✓

[Add to Calendar](#)

Invoice Personal Information

FARE-YWH-OffPeak_2021 \$266.67

+ GST ✓ \$13.33

Billing \$266.67

Taxes \$13.33

Grand Total ✓ **\$280.00**

Mastercard \$280.00

Date / Time November 1, 2021 @ 7:30:22 AM

Summary Government Financial Information

Expiration

Authorization

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

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: Personal Information

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

HeliJet



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, October 7, 2021 ✓

730

18:50 Victoria Harbour (Downtown)

19:25 Vancouver Harbour ✓

(Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak ✓

Bowinn Ma, Female ✓

[Add to Calendar](#)

Personal Information

Invoice

FARE-YWH-OffPeak_2021 \$266.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

Grand Total \$280.00

Mastercard ✓ \$280.00

Date / Time October 7, 2021 @ 5:43:44 PM

Summary Personal Information

Expiration

Authorization

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

From: passengerservices@helijet.com
To: [Leeuw Sonja TRAN:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: October 18, 2021 7:23:07 AM
Attachments: Personal Information

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

Helijet



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 #
Name Bowinn Ma
Company Ministry State For Infrastructure

Booking

Personal Information

Monday, October 18, 2021 ✓

703

07:55 Vancouver Harbour / [Map](#) ☐

08:30 Victoria Harbour / [Map](#) ☒

35 minutes

Confirmed

1 Passengers - Off-Peak ✓

Bowinn Ma, Female ✓

[Add to Calendar](#)

Invoice Personal Information

FARE-YWH-OffPeak_2021 \$266.67

+ GST ✓ \$13.33

Billing \$266.67

Taxes \$13.33

Grand Total ✓ **\$280.00**

Mastercard \$280.00

Date / Time October 18, 2021 @ 7:22:25 AM

Summary Personal Information

Expiration

Authorization

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

Tuesday, October 19, 2021

Flight #221A

11:30 Vancouver Harbour / [Map](#)12:05 Victoria Harbour / [Map](#)

35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

Bowinn Ma, Female

[Add to Calendar](#)

Personal Information

Personal Information	
Invoice	
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

Authorization

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
To: [Leeuw Sonja TRAN:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: November 15, 2021 10:17:32 AM
Attachments: Personal Information

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

HeliJet



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 #
 Name Bowinn Ma
 Company Ministry State For Infrastructure

Booking

Personal Information

Tuesday, October 19, 2021

702

07:55 Victoria Harbour / [Map](#) ☒

08:30 Vancouver Harbour / [Map](#) ☐

35 minutes

Confirmed

1 Passengers - Off-Peak ☒

Bowinn Ma, Female ☒

[Add to Calendar](#)

Personal Information

Invoice

FARE-YWH-OffPeak_2021 \$266.67

+ GST ☒ \$13.33

Billing \$266.67

Taxes \$13.33

Grand Total \$280.00

Mastercard ☒ \$280.00

Date / Time October 19, 2021 @ 7:39:57 AM
Government Financial Information

Summary

Expiration

Authorization

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

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

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HeliJet



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

Friday, October 22, 2021

716

14:00 Victoria Harbour / [Map](#) ☐

14:35 Vancouver Harbour / [Map](#) ☐

35 minutes

Confirmed

1 Passengers - Full-Fare

Bowinn Ma, Female ☒

[Add to Calendar](#)

Invoice Personal Information

FARE-YWH-OffPeak_2021 \$266.67

+ GST ☒ \$13.33 ☒

Billing \$266.67

Taxes \$13.33

Grand Total ☒ **\$280.00**

Mastercard \$280.00

Date / Time October 22, 2021 @ 1:12:25 PM

Summary Personal Information

Expiration

Authorization

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

From: passengerservices@helijet.com
To: [Leeuw Sonja TRAN:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: November 15, 2021 10:35:27 AM
Attachments: Personal Information

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

HeliJet



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 #
 Name Bowinn Ma
 Company Ministry State For Infrastructure

Booking

Personal Information

Monday, October 25, 2021

703

08:50 Vancouver Harbour / [Map](#) ☐

09:25 Victoria Harbour / [Map](#) ☒

35 minutes

Confirmed

1 Passengers - Off-Peak ☒
 Bowinn Ma, Female ☒

[Add to Calendar](#)

Personal Information

Invoice

FARE-YWH-OffPeak_2021 \$266.67

+ GST ☒ \$13.33

Billing \$266.67

Taxes \$13.33

Grand Total ☒ \$280.00

Mastercard \$280.00

Date / Time October 25, 2021 @ 7:25:05 AM

Summary Personal Information

Expiration

Authorization

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

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

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

HeliJet



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 #
 Name Bowinn Ma
 Company Ministry State For Infrastructure

Booking

Personal Information

Thursday, October 28, 2021 ✓

730

18:50 Victoria Harbour / [Map](#) ✓

19:25 Vancouver Harbour / [Map](#) ✓

35 minutes

Confirmed

1 Passengers - Off-Peak
 Bowinn Ma, Female

[Add to Calendar](#)

Invoice	
FARE-YWH-OffPeak_2021	\$266.67
+ GST	\$13.33
Billing	\$266.67
Taxes	\$13.33
Grand Total	\$280.00
Mastercard	\$280.00
Date / Time	October 28, 2021 @ 5:08:57 PM
Summary	Personal Information
Expiration	
Authorization	

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

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 Financial Information

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

HeliJet



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 #

Government Financial Information

Name

Bowinn Ma

Company

Ministry State For Infrastructure

Advisory

Here is the receipt for the refunded flight on Nov. 18

Booking

Government Financial Information

Thursday, November 18, 2021

730

18:50 Victoria Harbour / [Map](#)

19:25 Vancouver Harbour / [Map](#)

35 minutes

Cancelled

1 Passengers - Full-Fare
Bowinn Ma, Female

[Add to Calendar](#)

Government Financial Information
Invoice

FEE-CXL YWH \$357.14

FEE-CXL YWH (\$357.14)

+ GST \$0.00

Mastercard \$375.00

Date / Time November 18, 2021 @ 1:41:45 PM

Summary Government Financial Information

Expiration

Authorization 029848

Mastercard (\$375.00)

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)
 2. 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
To: [Leeuw](#) [Sonja TRAN:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: November 4, 2021 6:12:40 PM
Attachments: Government Financial Information

Line 3

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HeliJet



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 #

Government Financial Information

Name

Bowinn Ma

Company

Ministry State For Infrastructure

Booking

Government Financial Information

Thursday, November 4, 2021

730

18:50 Victoria Harbour / [Map](#)

19:25 Vancouver Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Off-Peak

Bowinn Ma, Female

[Add to Calendar](#)

Invoice Government Financial Information

FARE-YWH-OffPeak_2021 \$266.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

Grand Total \$280.00

Mastercard \$280.00

Date / Time November 4, 2021 @ 6:10:21 PM

Summary Government Financial Information

Expiration

Authorization 022588

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

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 Information

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HeliJet



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 #

Government Financial Information

Name

Bowinn Ma

Company

Ministry State For Infrastructure

Booking

Government Financial Information

Monday, November 15, 2021

703

07:55 Vancouver Harbour / [Map](#)

08:30 Victoria Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Full-Fare

Bowinn Ma, Female

[Add to Calendar](#)

Government
Invoice Financial
Information

FARE-YWH-FULL \$357.14

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

Grand Total \$375.00

Mastercard \$375.00

Date / Time November 15, 2021 @ 7:24:51 AM

Summary Government Financial Information

Expiration

Authorization 018855

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

From: passengerservices@helijet.com
To: [Leeuw Sonja TRAN:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: December 8, 2021 12:26:05 PM
Attachments: Personal Information

Line 7

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

HeliJet



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 #

Government Financial Information

Name

Bowinn Ma

Company

Ministry State For Infrastructure

Booking

Government Financial Information

Friday, November 19, 2021

716

14:00 Victoria Harbour / [Map](#)

14:35 Vancouver Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Off-Peak

Bowinn Ma, Female

[Add to Calendar](#)

Government Financial Information

Invoice

FARE-YWH-OffPeak_2021

\$266.67

+ GST

\$13.33

Billing

\$266.67

Taxes

\$13.33

Grand Total

\$280.00

Mastercard

\$280.00

Date / Time

November 19, 2021 @ 1:35:48 PM

Summary

Government Financial Information

Expiration

Authorization

062767

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

From: passengerservices@helijet.com
To: [Leeuw Sonja TRAN:EX](#)
Subject: Thank you for choosing to take off with Helijet!
Date: December 8, 2021 12:26:06 PM
Attachments: Government Financial Information

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

HeliJet



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 #

Government Financial Information

Name

Bowinn Ma

Company

Ministry State For Infrastructure

Booking

Government Financial Information

Monday, November 22, 2021

703

07:55 Vancouver Harbour / [Map](#)

08:30 Victoria Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Full-Fare
Bowinn Ma, Female

[Add to Calendar](#)

Invoice #563833

FARE-YWH-FULL \$357.14

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

Grand Total \$375.00

Mastercard \$375.00

Date / Time November 22, 2021 @ 7:23:42 AM

Summary Government Financial Information

Expiration

Authorization 030136

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

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

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

HeliJet



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 #

Government Financial Information

Name

Bowinn Ma

Company

Ministry State For Infrastructure

Booking

Government Financial Information

Thursday, November 25, 2021

730

21:00 Victoria Harbour / [Map](#)

21:35 Vancouver Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Full-Fare
Bowinn Ma, Female

[Add to Calendar](#)

Government Financial Information

Invoice

FARE-YWH-FULL \$357.14

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

Grand Total \$375.00

Mastercard \$375.00

Date / Time November 25, 2021 @ 6:04:57 PM

Summary Government Financial Information

Expiration

Authorization 034477

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