Minister's Quarterly Travel Expense Summary

Name: Honourable Bowinn Ma Quarter: 2022 Jan to Mar

Portfolio: MOS for Infrastructure

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 2,527.61

Other Travel in Province: \$ 618.80

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 3,146.41

Travel expenses fiscal year-to-date: \$11,917.21



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

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

Date: January 7, 2022 8:27:24 AM

Attachments: Personal Information

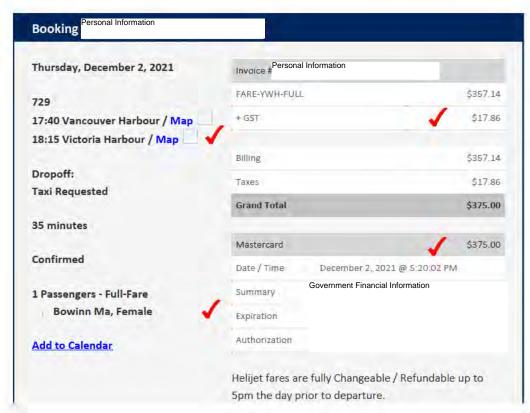
This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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
To: Leeuw Sonja TRAN:EX

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

Date: January 7, 2022 8:29:31 AM
Attachments: Personal Information

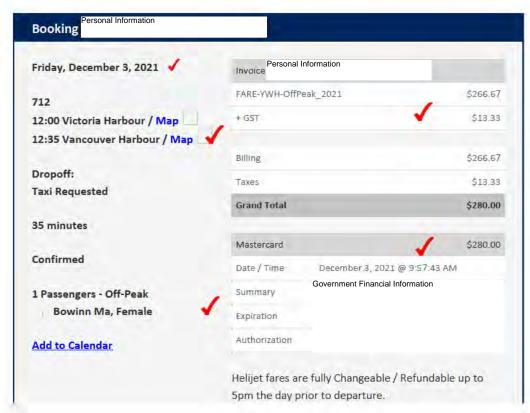
This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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
To: Leeuw Sonja TRAN:EX

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

Date: January 7, 2022 8:27:42 AM
Attachments: Personal Information

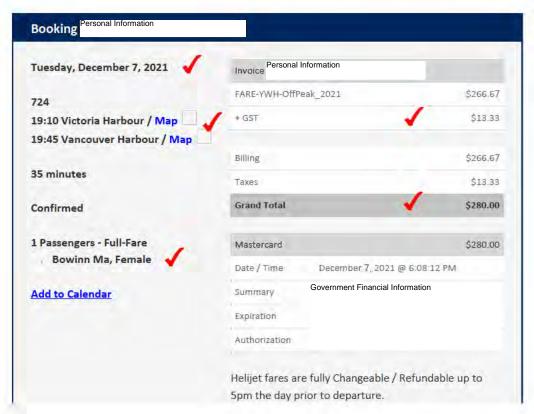
[200] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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.







Travel Voucher (Restricted Use)

Control No.

E134460

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 rtation and Infrastr	ucture			Job	Dioyee ID onal Information Title hister of State			Number 55-5555 Group Code	
_	ompleted	6. Fiscal 2022	Year	7. Sp	ecial Ch	eque Issue		8. Cheque S	tub Informa	ation
Type of In Provir		Ministeri	on for Tra al	avel				Headquarte North Vanc		
16. Travel Dates	17. Place	Places Travelled			sonal cle Use	19. Other Transport	20. & 21. Meals	Lodging	20. & 21. Miscellaneous	
2021 12/10 12/15 12/21	Destination Vancouver Consit > VCO Vancouver	Start 0630 0830 0930	1400 1800 1100	Km	Cost Costs Cost Costs Costs Cost 25. 0.00 41.00 12.25 22.15 48.00 - Per 22.15 1.166	Taxi Fare				
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 86.5	39. 50 \$ 0.00	40. \$ 95.15 Personal Inform	Claim Total
(49. COde Res 034 550 034 034		ervice Lin 60410			2. Proje 55MT		45. Supplie	Supplier Code sonal Information Supplier Code sonal Information Supplier Code sonal Information Supplier Code sonal Information	
	vel Advance	0		Ĭ.	j					
								TO EMPLOY	EE	54. \$ 181 65 Personal Information
 Certified disburse a result for which 	loyee Signature (\$ ed this travel expen ements made and/c of travel on govern h I have not been a	se claim is a or allowance: ment busine	true state s to which ss as deta	I am entit	e and	Print Name		Da	te Signed	
56. Spen	ding Authority Si	gnature (Se	e Audit Ti	rail)		Print Name	•	Da	ate Signed	

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

Audited by PL Mar 01, 2022

Date Signed

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

- Requisition for payment pursuant to section 32 of the Financial

57. Payment Authority Signature (See Audit Trail)

Administration Act and related policies.

Notes for Travel Voucher (Restricted Use) E134460 for Ma, Bowinn

1 note(s) returned.

Created On		Author	Note
2022/02/14 13:48:27	Leeuw, Sonja (Security Concern)	Sonja.Leeuw@gov.bc.ca	12/10 Taxi to Flight w/ MRF 12/15 Taxi to VCO 12/21 Event in Van (Ministerial)

Production *** Copyright © Government of British Columbia

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

Purchase

Dec 10,2021 VISA

Government Financial Information

TID: 14009160

Entry: Lap EMV (H)

Sequence: 001 212 Auth#: 053051

Response: 01-027

Batch: 001

Clerk: 053001

Amount

\$ 25.00

Total

\$ 25.00

A0000000031010 Visa Credit

Approved Signature Not Required

Important:Retain this copy for your record

Cardholder copy

TRANSACTION RECORD -NORTH SHORE TAX! 1966 LTD 264 PEMBERTON AVE NORTH VANCOUVEC

Purchase

Dec 15 2021

na:30 28
Government Financial Information

VISA

TID 14021447

Entry Top EMV (H)

Sequence 001 054 Auth#: 008561 Batch 001

Prospense : deck Ulrouil

Amount

\$ 20 00 Personal Information

Total

Tip

A0000000031010 Visa Credit

Approved Signature Not Required

Important Relain this copy for you working

Cardholder copy

TRANSACTION RECORD -MACLURE'S CAB 93 1275 75TH AVE W VANCOUVER BC

Purchase

Dec 15,2021

17:39:21

VISA

Government Financial Information

Entry Tap EMV (H)

Ref#: 741-101349635617508

Auth#: 076631

Response, 01 027

Order

MG01639618760446

Username.

Amount

\$ 28.00

A0000000031070 Visa Credit TVR 0000000000

> Approved Signature Not Required

Important.Retain this copy for your record

Cardholder copy

NORTH SHORE TAXI 1996 LTD 264 PEMBERTON AVE NORTH VANCOUVEC Purchase

Dec 21,2021

ern we me will anci al Info

Response: 01-027

TID: M007763 Sequence: 001 237 Authalt: 000831

atch: 001

Clerk 30400

\$ 22.1

Personal Information

A0000000031010 Visa Green

mportant:Retain this copy for your record Approved gnature Not Required

Cardholder copy



Travel Voucher (Restricted Use)

Control No.

E134507

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.

Ma, Bowinn						Employee ID Personal Information Job Title Minister of State Phone Number (250) 555-5555 Travel Group Code 4							
2022/02/28 2022 EFT						Special Cheque Issue 8. Cheque St					Stub Information		
Type of T In Provin	ravel	14. Res	ason for T	-			Headquarters North Vancouver						
16. Travel Dates 2022 02/08 02/09 02/10 02/14 02/15 02/16 02/17	17.	Travelled		18. Personal Vehicle Use Km Cost 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		19. Other Transport Costs	20. & 21. Meals Cost 61.00 CCA 61.00 61.00 61.00 61.00 61.00 61.00		2. .odging Costs				
TOTALS	OF COLUMNS				36. \$ 0.00	37 . \$ 0.00	38. \$ 427.0		9. \$ 0.00	40. \$ 108.19 Personal Infor			
8. Client 0 0 0	Code 49.	003	Service Li 60410 60410			52. Pro 55M	ject TCCAVNC	45.		pplier Code Amo			
	vel Advance	1						Ĭ					
						AN	OUNT DUE	TOE	MPLOYE	E	54. \$535,15 Personal Information		
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 path.						Print Name Date Signed							
- Certifie	ding Authority S d correct pursuan tration Act and rela	t to section	32 & 33 0		nancial	Print Nam	ie		Da	te Signed			
- Requis	nent Authority Si				Financial	Print Nam	ne		Da	te 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 MAR 31, 2022

Notes for Travel Voucher (Restricted Use) E134507 for Ma, Bowinn

3 note(s) returned.

Created On		Author	Note
2022/02/28 10:42:03	Leeuw, Sonia		02/058 - No Travel
	Security Concern	Sonja.Leeuw@gov.bc.o	ca 02/08 Session Start
			02/10 Flight on Sonja PCARD
			02/14 Flight on Sonja PCARD
			02/17 Flight on Sonja PCARD
2022/03/24 09:08:24	Leeuw, Sonja	a	02/10 Vic > Van Helijet flight was redirected
	Security Concern	Sonja.Leeuw@gov.bc.o	ca to YVR, Taxi from YVR back to
			Constituency.
2022/03/24 09:09:14	Leeuw, Sonia	a	02/10 Vic > Van - Helijet flight was redirected
	Security Concern	Sonja.Leeuw@gov.bc.o	ca due to weather. Taxi Fare is from YVR to
			Constituency.
			•

Production *** Copyright © Government of British Columbia

RICHMOND TAXI #23

2440 SHELL RD V6X2P1

RICHMOND BC

20121673

QB2012167301

BLUEBIRD CAB #80
2612 QUADRA STREET V8T4E4
VICTORIA BC
23799346
TM2379934601

SALE

Batch #: 845 02/10/22 RRN: 0018450030 16:53:17 REF#: 00000003

APPR CODE: 09520l Government Financial Information

Proximity

Visa CREDIT AID: A0000000031010

AMOUNT

\$10.00

2-14-E5

00 APPROVED

Retain this conv for your records

CUSTOMER COPY

SALE

O2-10-2022
Acct # Government Financial
Exp Date **/**

cial 18:39:00 RF Card Type VI

Name: A0000000031010

Visa CREDIT

Trace # 400003 Inv. # 220035

Operator 123

Auth # 070041

RRN 001694003

Sale

\$75.00

TOTAL

\$75.00

00 APPROVED-THANK YOU

Retain this copy for your

--- TRANSACTION RECORD .

NORTH SHORE TAXI 1966 LTD 264 PEMBERTON AVE NORTH VANCOUVBC

Purchase

Feb 14,2022 VISA

07:30:58 Government Financial Information I ap EMV (H)

TID: 14019726 Sequence: 001 006

Auth#: 01748/ Response: 01-027 Clerk: 038001

Amount Tip

\$ 23.15 Personal Information

Total

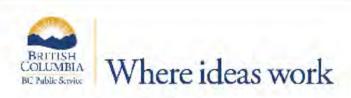
Personal Information

A0000000031010 Visa Cradit



Important:Retain this copy for your record

Cardholder copy



Travel Voucher (Restricted Use)

Control No.

E134508

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 Infrastru	cture			Per Jol	nployee ID sonal Information b Title inister of Stat		(250)	Number 555-555 Group Cod	e			
5. Date C	ompleted /28	6. Fisc 2022	al Year		7. Special C	heque Issue	•	8. Cheque	Stub Inforn	nation			
Type of 1 In Provin		Sessio	ason for T	ravel					Headquarters North Vancouver				
16. Travel Dates 2022 02/22 02/23 02/24 02/25	17.	Travelled Start End 0700 2359 0000 2359 0000 2359 0000 1930			Personal Phicle Use Cost 0.00 0.00 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 61.00 =		Cost	scellaneous rson Describe Taxi			
TOTALS	OE COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 244.00	39. 0 \$ 0.00	40,531 20 Personal Inf	Claim Total			
TOTALS OF COLUMNS 48.			222		52. Project 55MTCCA 55MTVNC		45. Supplier Code Personal Information		Amount 5 244.00 – Personal Information \$ 31 20				
Less Tra	vel Advance	- [
						AN	MOUNT DUE			54. \$ 275.20 Personal			
 Certifie disburse a result of the control of the cont	oyee Signature (Sed this travel expensements made and/or of travel on governrent have not been a	se claim is r allowand nent busir	a true sta ces to which ness as de	ch I am etailed	above and	Print Nam	ie	D	ate Signed				
- Certifie	ding Authority Sig d correct pursuant tration Act and relat	to section	32 & 33 0			Print Nan	ne		ate Signed				
- Requis	nent Authority Signition for payment putration Act.	nature (S ursuant to	ee Audit 1 section 32	Trail) 2 of the	e Financial	Print Nan	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 MAR 16-22

Notes for Travel Voucher (Restricted Use) E134508 for Ma, Bowinn

1 note(s) returned.

	Author	Note				
Leeuw, Sonja Security Concern		02/22 Flight on Sonja PCARD 02/22 Taxi on both sides				
,	,	22-25 Session 02/25 Flight on Sonja PCARD				
		Leeuw, Sonja Security Concern) Sonja.Leeuw@gov.bc.ca				

Production *** Copyright © Government of British Columbia

NORTH SHORE TAXI 1966 LTD 264 PEMBERTON AVE NORTH VANCOUVBC

Government Financial Information

CARD TYPE 2022/02/22 TIME 1715 07:21:29 CLERK ID 045546

RECEIPT NUMBER

H85070759-001-001-450-0

PURCHASE

\$23.00

TOTAL

Personal Information

Visa Credit A0000000031010 2962EB4DA9795F15 00000000000

APPROVED

AUTH# 038951 THANK YOU 01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS YELLOW CAB #86
734 LILY AVENUE V8X3R6
VICTORIA BC
23772400
GH2377240001

**** PURCHAS

02-22-2022
Acct # Government Financial Information RF
Card Type VI
A00000000031010 Visa Credit

Operator: 186 Trace # 4056 Inv. # 8255

Auth # 03464I RRN 001844005

Purchase Tip

\$8.20 Personal Information

Total

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy



Travel Voucher (Restricted Use)

Control No.

E134563

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 In	frastructu	ıre			Je	mployee ID ersonal Informa bb Title Minister of S	tion		(hone Numb 250) 555-55 avel Group	55	
	Completed	- 10	6. Fiscal 2022	Year		7. Special			8.	Che	eque Stub li	nform	ation
Type of In Prov	Travel		Session	on for T	ravel						uarters Vancouver		
16. 17. Places Travelled					18.55 KMS Personal Vehicle Use Km Cost 78 42.90 0.00 0.00 0.00 78 42.90 0.00 0.00 0.00 0.00 0.00 0.00		19. Other Transport Costs	other Meals L		ging sts	ts Cost Describe 165.00 BC Ferries		W. C.
TOTAL	S OF COLUMN	ıs				36 . \$ 85.80	37 . \$ 0.00	38. \$ 524.00	39. \$ (0.00	40 . \$ 165.00		Claim Total \$ 774.80
48.			51. ne STOB		52 .			45. Supplier Code Personal Information		Amount \$ 250.80 \$ 774.80 \$ 524.00			
Less Ir	avel Advance 034		1			Ĺ	1		Ĭ				54.
		- 10						AMOUNT DU	JE TO	EM			\$ 774.80
- Certification - Certificatio	ployee Signati ied this travel e sements made t of travel on go ch I have not b	expense of and/or all overnmen	claim is a lowance nt busine	true states to which ss as de	h I am tailed	n entitled as above and		ame			Date Sig	jnea	
- Certifi	nding Author ied correct pur stration Act an	suant to s	section 3	2 & 33 of		inancial	Print N	Print Name Date			Date Si	Signed	
- Requi	ment Authorit isition for paym stration Act.					e Financial	Print N	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 MAR 31, 2022

Notes for Travel Voucher (Restricted Use) E134563 for Ma, Bowinn

1 note(s) returned.

Created On		Author	Note
2022/03/10 10:27:25	Leeuw, Sonja Security Concern	Sonja.Leeuw@gov.bc.ca	02/27 - Ferry to Victoria, Vehicle 59.50, 1 Adult Passenger \$17.60, 1 Priority Loading 87.90 Total 165.00 03/03 - Sonja paid for Reservation for 7pm BC Ferries on PCARD (\$69.00 - Vehicle 51.40, 1 Adult Passenger \$17.60)

Production *** Copyright © Government of British Columbia

Tsawwassen To Swartz Bay

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/27

Undersize Vehi Adult Priority Loadí

59.50 17.60 87.90

Total
Government Financial Information

165.00

165.00

Pisa Credit ABBODBEDGJEDS / DBDBBGDDDD /
ND SIGNATURE TRANSACTION
G1 APPROVED - THANK YDU G27
CHANGE DUE

0.00

CARDHOLDER COPY TSA 27 Feb 2022 17:35:47

From: passengerservices@helijet.com
Sent: March 7, 2022 11:58 AM
To: Leeuw, Sonja TRAN:EX

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

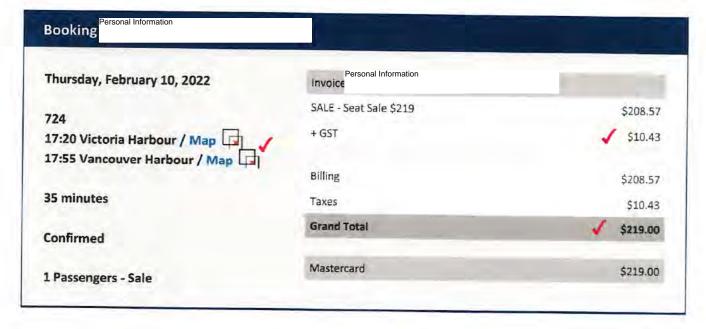
(EXTERNAL) This email came from an external source. Only open attachments or links that you are expecting from a known sender.



Please review your reservation below.

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





Bowinn Ma, Female



Add to Calendar

Personal Information

Date / Time

February 10, 2022 @ 4:54:22 PM

Summary

Expiration

Authorization

006213

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

Government Financial Information

Does not qualify for combination with Kids Fly Free promotions.

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:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated. A valid COVID-19 molecular test will no longer be accepted as an alternative to vaccination.

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
Sent: March 7, 2022 11:58 AM
To: Leeuw, Sonja TRAN:EX

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

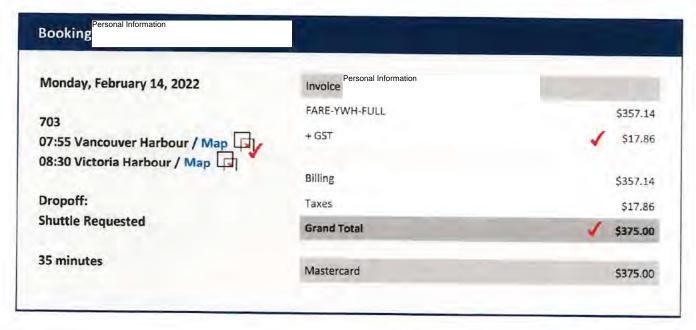
(EXTERNAL) This email came from an external source. Only open attachments or links that you are expecting from a known sender.



Please review your reservation below.

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





Confirmed Date / Time February 14, 2022 @ 7:32:30 AM Government Financial Information Summary 1 Passengers - Full-Fare Expiration Bowinn Ma, Female Authorization 080567 Add to Calendar Helijet fares are fully Changeable / Refundable up to 5pm the Personal Information 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: All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated. A valid COVID-19 molecular test will no longer be accepted as an alternative to vaccination. 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

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.

not be honoured on the desired flight.

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

From: passengerservices@helijet.com
Sent: March 7, 2022 11:58 AM
To: Leeuw, Sonja TRAN:EX

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

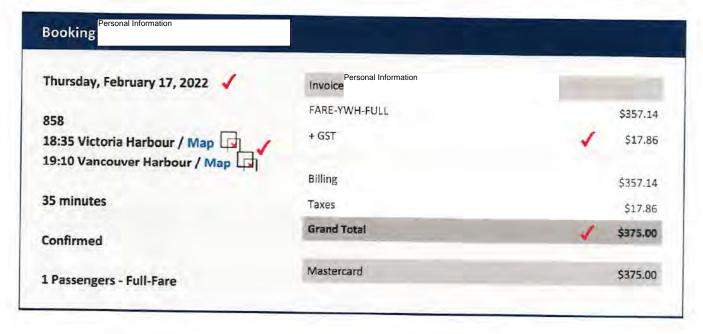
[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



Please review your reservation below.

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





. Bowinn Ma, Female

Add to Calendar

Personal Information

Date / Time

February 17, 2022 @ 5:24:56 PM

Summary

Government Financial Information

Expiration

Authorization

076501

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:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated. A valid COVID-19 molecular test will no longer be accepted as an alternative to vaccination.

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.

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

From: passengerservices@helijet.com
Sent: March 7, 2022 12:01 PM

To: Leeuw, Sonja TRAN:EX

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

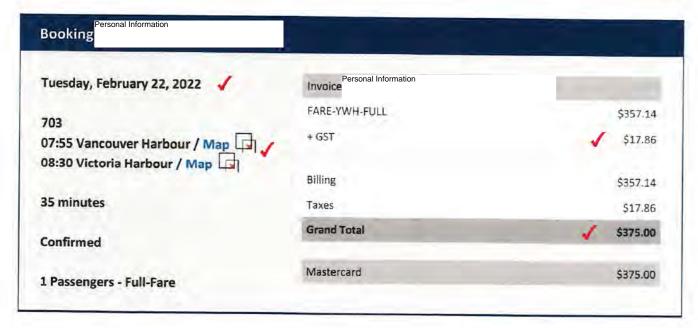
[EXTERNAL] This email came from an external source, Only open attachments or links that you are expecting from a known sender.



Please review your reservation below.

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





Bowinn Ma, Female



Add to Calendar

Personal Information

Date / Time

February 22, 2022 @ 7:23:15 AM

Government Financial Information

Summary

Expiration

Authorization

050576

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:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated. A valid COVID-19 molecular test will no longer be accepted as an alternative to vaccination.

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.

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

From:

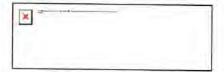
passengerservices@helijet.com

Sent:

March 7, 2022 11:59 AM

To: Subject: Leeuw, Sonja TRAN:EX
Thank you for choosing to take off with Helijet!

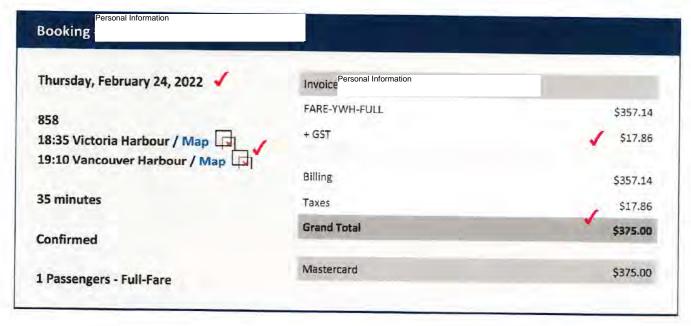
[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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.





Bowinn Ma, Female

Add to Calendar

Personal Information

Date / Time

February 24, 2022 @ 6:11:55 PM

Summary

Expiration

Authorization

078778

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

Government Financial Information

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:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated. A valid COVID-19 molecular test will no longer be accepted as an alternative to vaccination.

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.

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

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>

Sent: February 28, 2022 12:49 PM

To: Leeuw, Sonja TRAN:EX

Subject: Your booking is confirmed: Personal Information for 2022-03-03

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



View or edit your booking >

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION

Personal Information

Date issued: 28/Feb/2022 12:47:35 PM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Bowinn Ma

	DEPARTS	TIME/DATE			
Victo	ria (Swartz Bay)	07:00 PM03/Mar/2022			
	ARRIVES	TIME/DATE			
Vanc	ouver (Tsawwassen)	08:35 PM03/Mar/2022			
Fare t	ype: Saver				
Ferry:	Coastal Celebration				
	F	are Information			
1x	20 ft. (6.10 m) Under height	passenger vehicle	\$51.40		
1x	12+ years		\$17.60		
	Total		\$69.00		
	Americal activity	/	\$69.00		
	Amount paid	V	\$05.0C		

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;

arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, access your BC Ferries account online.

View important travel information >



RECEIPT - PLEASE RETAIN

Date issued: 28/Feb/2022 12:47:33 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s):

Personal Information

GST number: 894623206

Purchase amount: \$69.00
Card type: MasterCard

Card ending: Government Financial Information

Authorization #: 002653

British Columbia Ferry Services Inc.Customer Service CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC FERRY (1-888-223-3779)bcferries.com