

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

[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, December 2, 2021

729

17:40 Vancouver Harbour / [Map](#)

18:15 Victoria Harbour / [Map](#)

Dropoff:

Taxi Requested

35 minutes

Confirmed

1 Passengers - Full-Fare

Bowinn Ma, Female

[Add to Calendar](#)

Invoice #

Personal Information

FARE-YWH-FULL

\$357.14

+ GST

\$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

\$375.00

Mastercard

\$375.00

Date / Time

December 2, 2021 @ 5:20:02 PM

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: January 7, 2022 8:29:31 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

Friday, December 3, 2021 ✓

712

12:00 Victoria Harbour / [Map](#)

12:35 Vancouver Harbour / [Map](#) ✓

Dropoff:

Taxi Requested

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 December 3, 2021 @ 9:57:43 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: January 7, 2022 8:27:42 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

Tuesday, December 7, 2021 ✓

724

19:10 Victoria Harbour / [Map](#) ✓

19:45 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 December 7, 2021 @ 6:08:12 PM

Summary Government Financial Information

Expiration

Authorization

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



Control No.

E134460

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 2022/02/14		6. Fiscal Year 2022		7. Special Cheque Issue EFT		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial				Headquarters North Vancouver	
12. Mailing Address for Cheque							
16. Travel Dates 2021 12/10 12/15 12/21		17. Places Travelled Destination Vancouver Consit > VCO Vancouver Start 0630 0830 0930 End 1400 1800 1100		18. Personal Vehicle Use Km Cost 0.00 0.00 0.00		19. Other Transport Costs	
						20. & 21. Meals Cost 33.25 41.00 12.25	
						22. Lodging Costs	
						20. & 21. Miscellaneous Cost 25.00 48.00 - Persona 22.15 Informat Describe Taxi Fare Taxi Fare Taxi Fare	
TOTALS OF COLUMNS				36. \$ 0.00		37. \$ 0.00	
				38. \$ 86.50		39. \$ 0.00	
				40. \$ 95.15 Personal Information		Claim Total - \$ 181.65	
48. Client Code 034 034 034 034		49. Resp. 55003		50. Service Line 60410		51. STOB 5702	
						52. Project 55MTCCA - 5500302	
						45. Supplier Code Personal Information	
						Amount Personal Information \$ 181.65	
Less Travel Advance 034							
				AMOUNT DUE TO EMPLOYEE			
				54. \$ 181.65 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 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) 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)

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TRANSACTION RECORD
NORTH SHORE TAXI 1986 LTD
264 PEMBERTON AVE
NORTH VANCOUVBC

Purchase

Dec 10, 2021 06:25:09
VISA Government Financial Information
TID: 14009160 Entry: Tap 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 TAXI 1986 LTD
264 PEMBERTON AVE
NORTH VANCOUVBC

Purchase

Dec 15, 2021 08:30:28
VISA Government Financial Information
TID: 14021447 Entry: Tap EMV (H)
Sequence: 001 054
Auth#: 008661 Response: 01-027
Batch: 001 Clerk: 000001
Amount \$ 20.00
Tip Personal Information

Total

A0000000031010 Visa Credit

Approved

Signature Not Required

Important: Retain this copy for your record

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#: 741-1D1349635617508
Auth#: 076631 Response: 01 027
Order: MGO:639618760446
Username: 1

Amount \$ 28.00 \$ 28.00

A0000000031010 Visa Credit
TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

TRANSACTION RECORD
NORTH SHORE TAXI 1986 LTD
264 PEMBERTON AVE
NORTH VANCOUVBC

Purchase

Dec 21, 2021 09:43:35
VISA Government Financial Information
TID: 14007763 Entry: Tap EMV (H)
Sequence: 001 237
Auth#: 000831 Response: 01-027
Batch: 001 Clerk: 304001
Amount \$ 22.15
Tip Personal Information

Total

A0000000031010 Visa Credit

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy



Control No.

E134507

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 2022/02/28	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	

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
2022										
02/08	Victoria	0800	2359		0.00		61.00	CCA		
02/09	Victoria	0000	2359		0.00		61.00			
02/10	Vic > Van	0000	1900		0.00		61.00			
02/14	Van > Vic	0700	2359		0.00		61.00		23.15	85.00 Personal Informa
02/15	Victoria	0000	2359		0.00		61.00			Taxi
02/16	Victoria	0000	2359		0.00		61.00			
02/17	Vic > Van	0000	1900		0.00		61.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 427.00	39. \$ 0.00	40. \$ 108.15 Personal Information	Claim Total
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48.	Client Code 034 034 034 034	49.	Resp. 55003 55003	50.	Service Line 60410 60410	51.	STOB 5701 5750	52.	Project 55MTCCA VNC 55MTCCA	45.	Supplier Code Personal Information	Amount \$ 108.15 Personal Information \$ 427.00
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[illegible]

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 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) E134507 for Ma, Bowinn

3 note(s) returned.

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

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

SALE

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

APPR CODE: 095201
Government Financial Information

Proximity
/

Visa CREDIT
AID: A0000000031010

AMOUNT

\$10.00

00 APPROVED

Retain this copy for your
records

CUSTOMER COPY

✓
RICHMOND TAXI #23
2440 SHELL RD V6X2P1
RICHMOND BC
20121673
QB2012167301

SALE

02-10-2022 18:39:00
Acct # Government Financial Information RF
Exp Date **/** Card Type VI
Name: A0000000031010
Visa CREDIT

Trace # 400003 Operator 123
Inv. # 220035 RRN 001694003
Auth # 070041

Sale

\$75.00

TOTAL

\$75.00

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records

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

Purchase

Feb 14, 2022
VISA
TID: 14019726
Sequence: 001 006
Auth#: 017481
Batch: 001

07:30:58
Government Financial Information
EMV (H)
Response: 01-027
Clerk: 038001

Amount
Tip

\$ 23.15
Personal Information

Total

Personal Information

A0000000031010 Visa Credit

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy



Control No.

E134508

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 2022/02/28	6. Fiscal Year 2022	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Session	Headquarters North Vancouver	

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
2022										
02/22	Van > Vic (HJ)	0700	2359		0.00		61.00 CCA		31.20 Personal	Taxi
02/23	Victoria	0000	2359		0.00		61.00			
02/24	Victoria	0000	2359		0.00		61.00			
02/25	Vic > Van (HJ)	0000	1930		0.00		61.00			
	PCARD									

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 244.00	39. \$ 0.00	40. \$ 31.20 Personal Information	Claim Total \$ 275.20
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[illegible]

Less Travel Advance	034	
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AMOUNT DUE TO EMPLOYEE

54.	\$ 275.20
Personal	

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed

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

1 note(s) returned.

Created On	Author	Note
2022/02/28 10:53:25	Leeuw, Sonja Security Concern) Sonja.Leeuw@gov.bc.ca	02/22 Flight on Sonja PCARD 02/22 Taxi on both sides 22-25 Session 02/25 Flight on Sonja PCARD

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NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVBC

Government Financial Information

CARD
CARD TYPE VISA
DATE 2022/02/22
TIME 17:15 07:21:29
CLERK ID 604001
INVOICE # 045546
RECEIPT NUMBER
H85070759-001-001-450-0

PURCHASE
AMOUNT \$23.00
TIP
TOTAL
Personal Information

Visa Credit
A0000000031010
2962EB4DA9795F15
0000000000-

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

PURCHASE

02-22-2022 08:31:15
Acct # Government Financial Information RF
Card Type VI
A0000000031010 Visa Credit

Operator: 186
Trace # 4056
Inv. # 8255
Auth # 034641 RRN 001844005

Purchase \$8.20
Tip
Total
Personal Information

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

TH22EXEPAL35



Where ideas work

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.

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 2022/03/10		6. Fiscal Year 2022		7. Special Cheque Issue		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. ⁵⁵KMS Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost		Cost
2022	Van > Vic FERRY	1630	2359	78	42.90		36.00 CCA
02/27	Session	0000	2359		0.00		61.00
03/01	Session	0000	2359		0.00		61.00
03/02	Session	0000	2359		0.00		61.00
03/03	Vic > Van FERRY	0000	2130	78	42.90		61.00
03/07	Van > Vic FLIGHT (HJ)	0700	2359		0.00		61.00
03/08	Session	0000	2359		0.00		61.00
03/09	Session	0000	2359		0.00		61.00
03/10	Vic > Van FLIGHT	0000	2000		0.00		61.00
	PCARD						
TOTALS OF COLUMNS				36. \$ 85.80	37. \$ 0.00	38. \$ 524.00	39. \$ 0.00
						40. \$ 165.00	Claim Total \$ 774.80
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project		45. Supplier Code	Amount
034	55003	60410	5701	55MTCCA VNC		Personal Information	\$ 250.80 \$ 774.80
034	55003	60410	5750	55MTCCA			\$ 524.00
034							
034							
Less Travel Advance							
034							
AMOUNT DUE TO EMPLOYEE						54. \$ 774.80	
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	

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 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)

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BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

20	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	87.90

165.00

H 090408100 12770500 0610/721 0010014090

Visa. Credit

AB000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

[illegible]

1007115 153590
SEE REVERSE SIDE OF TICKET

Leeuw, Sonja TRAN:EX

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.

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, February 10, 2022

724

17:20 Victoria Harbour / [Map](#)

17:55 Vancouver Harbour / [Map](#)

35 minutes

Confirmed

1 Passengers - Sale

Invoice Personal Information

SALE - Seat Sale \$219

\$208.57

+ GST

✓ \$10.43

Billing

\$208.57

Taxes

\$10.43

Grand Total

✓ **\$219.00**

Mastercard

\$219.00

Bowinn Ma, Female ✓

[Add to Calendar](#)

Personal Information

Date / Time

February 10, 2022 @ 4:54:22 PM

Summary

Government Financial Information

Expiration

Authorization

006213

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

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.

Leeuw, Sonja TRAN:EX

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.



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Customer Information

Account

Customer #

Personal Information

Name

Bowinn Ma

Company

Ministry State For Infrastructure

Booking

Personal Information

Monday, February 14, 2022

703

07:55 Vancouver Harbour / Map

08:30 Victoria Harbour / Map

Dropoff:

Shuttle Requested

35 minutes

Invoice

Personal Information

FARE-YWH-FULL

\$357.14

+ GST

✓ \$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

✓ **\$375.00**

Mastercard

\$375.00

Confirmed**1 Passengers - Full-Fare****Bowinn Ma, Female** ✓[Add to Calendar](#)

Personal Information

Date / Time

February 14, 2022 @ 7:32:30 AM

Summary

Government Financial Information

Expiration

Authorization

080567

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

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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

Leeuw, Sonja TRAN:EX

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.



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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, February 17, 2022 ✓

858

18:35 Victoria Harbour / [Map](#) ✓

19:10 Vancouver Harbour / [Map](#) ✓

35 minutes

Confirmed

1 Passengers - Full-Fare

Invoice

Personal Information

FARE-YWH-FULL

\$357.14

+ GST

✓ \$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

✓ **\$375.00**

Mastercard

\$375.00

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

Leeuw, Sonja TRAN:EX

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.

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

Tuesday, February 22, 2022 ✓

703

07:55 Vancouver Harbour / [Map](#) ✓

08:30 Victoria Harbour / [Map](#) ✓

35 minutes

Confirmed

1 Passengers - Full-Fare

Invoice Personal Information

FARE-YWH-FULL

\$357.14

+ GST

✓ \$17.86

Billing

\$357.14

Taxes

\$17.86

Grand Total

✓ **\$375.00**

Mastercard

\$375.00

Bowinn Ma, Female ✓

[Add to Calendar](#)

Personal Information

Date / Time

February 22, 2022 @ 7:23:15 AM

Summary

Government Financial Information

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.

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Leeuw, Sonja TRAN:EX

From: passengerservices@helijet.com
Sent: March 7, 2022 11:59 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.

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, February 24, 2022 ✓

858

18:35 Victoria Harbour / [Map](#) ✓

19:10 Vancouver Harbour / [Map](#) ✓

35 minutes

Confirmed

1 Passengers - Full-Fare

Invoice Personal Information

FARE-YWH-FULL

\$357.14

+ GST

✓ \$17.86

Billing

\$357.14

Taxes

✓ \$17.86

Grand Total

✓ **\$375.00**

Mastercard

\$375.00

Bowinn Ma, Female

[Add to Calendar](#)

Personal Information

Date / Time

February 24, 2022 @ 6:11:55 PM

Summary

Government Financial Information

Expiration

Authorization

078778

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:

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Leeuw, Sonja TRAN:EX

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
Personal Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM03/Mar/2022
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM03/Mar/2022

Fare type: Saver

Ferry: Coastal Celebration

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$51.40
1x	12+ years	\$17.60
	Total	\$69.00
	Amount paid	\$69.00
Due at terminal:		\$0.00

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 Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 **1-888-BC FERRY** (1-888-223-
3779) [bcferries.com](https://www.bcferries.com)