## **Minister's Quarterly Travel Expense Summary**

Name: Honourable Bowinn Ma

**Quarter:** 2022 Oct to Dec

Portfolio: Emergency Management and Climate Read

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 4,714.68

Other Travel in Province: \$ 2,941.79

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 7,656.47

Travel expenses fiscal year-to-date: \$ 9,189.91

## Notes Fiscal year 2023 Travel Drafted by 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, and 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. Date Type Of Travel leadquarters BRITISH COLUMBIA BC Public Service Date 25-Apr 26-Apr Client Code Approvals November 16, 2022 April 25 - Van-Vic Helijet (paid by AA) + \$24.10 taxi to HeliJet + FD per diem April 26 - FD per diem April 27 - FD per diem April 28 - Vic-Van Helijet (paid by AA) + FD per diem 15 Erica Greenup, AA Vancover Destination In Province Where ideas work Traveller 36. 29 TOTALS OF COLUMNS 30 Start of Day 16 hh:mm 07:30 Service Line Ministry End of Day Job Title Minister Bowinn Ma Only if different from traveller TRAN-MOS-I Minister of State Personal Vehicle 2 Use 31. \$0.00 STOB en 5750 \$24.10 Transport Other TH23EXEJKV13 32 19 Reason for Travel session Full Day Per Diem Meals Group 4 Project 55MTCCA Group \$61.00 \$61.00 \$61.00 \$39.50 \$0.00 \$0.00 \$0.00 Spending Authority 37. 24. AMOUNT PAYABLE 33. \$0.00 20. \$0.00 \$0.00 \$0.00 Claim Number Lodging Supplier Code Personal Information Travel Voucher (Restricted Use) AUDITED NOV 25/22 JKV \$0.00 Cost \$0.00 \$0.00 21. \$0.00 \$0.00 Miscellaneous (Car Rental, Phone, TRA- MA220428 24.10 34. ATM Fees, etc.) \$246.60 Claim Total \$246.60 \$246.60 \$0.00 \$0.00 Save

NORTH SHORE TAXI 1966 LTD
264 PEMBERTON AVE
NORTH VANGOUVBC

## Purchase

## Total

A0000000031010 Visa Credit

Approved
Signature Not Required

Important Retain this copy for your record

Cardholder copy

	May 1 Van Vic via BC Ferri Personal May 2 FD per diem May 3 FD per diem May 4 FD per diem May 5 Vic Van via BC Ferries (\$95.40) + FD per diem	Approvals 36.	Drafted by Erica Greenup, AA	28.	TOTALS OF COLUMNS	Freedom of Information and Protection administration and under the authority of the Act. If you have any questions regarding the Act. If you have any questi	BRITISH COLUMBIA VAI
	Personal Information s (\$95.40) + FD per d	7	Only if di	Service Line 60410	UMNS	ation and Protection of Privacy: The persunder the authority of the Financial Administ questions regarding this collection, please questions regarding this collection, please of the persunder o	
	iem		Only if different from traveller	31. STOB 5701 5750	22 23	wolk  acy: The personal information you need Administration Act and in act cotton, please contact your Ministre Minister of State  TRAN MOS I  TRAN MOS I  VERY TRAN MOS I  Sooo Sooo Sooo Sooo Sooo Sooo Sooo	
AUDITED NOV 25/22 JKV		Spending Authority	AMOUNT	32. Project Supplier C  Shart CCA  Shart CCA	23 <sub>176.45</sub> 24. 25.	TH23EXEJKV13  are providing is collected ordance with the Freedo S Director/Manager of In Reason for Travel  Session  19.  Per Diem Meals  Group 4  Cost  Full Day  S6100  Full Day  S6100  Full Day  S6100  S000  S000	Trave
N 25/22 JKV	Save		AMOUNT PAYABLE 35,410.45	34. Amount Personal 176.45 Personal 244.00 Fo.00 S0.00 S0.00	26. 27. Claim Total 80.00 420.48 -Person 5	purposes of travel expense rimation and Protection of Privacy in and Privacy.  27.  Miscellaneous (Car Rental, Phone. ATM Fees, etc.)  Cost S0 00 S0 0	Travel Voucher (Restricted Use)

To Swartz Bay Tsawwassen



PURCHASE 2022/05/01 RECEIPT - PLEASE RETAIN

Undersize Vehi Adult Fuel Surcharg 62.00 Personal Informatio Personal Information

Total

Personal

Pisa Cradit

AGBGBGGGG101

NO SIGNATURE TRANSACTION

OT APPROVED - THANK YOU GET

CHANGE DUE Personal Information

\$81.05

\*\*\*CARDHOLDER COPY\*\*\*
Tersonal Information

Date issued: 05/May/2022 1:00:24 PM Booked by: BC FERRIES PUBLIC WEBSITE

Bowinn Ma Personal Information **Booking Holder** 

Vancouver (Tsawwassen)	ARRIVES	Victoria (Swartz Bay)	DEPARTS
10:35 PM05/May/2022	TIME/DATE	09:00 PM05/May/2022	TIME/DATE

Fare type: Prepaid

Ferry: Spirit of British Columbia

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

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.

# RECEIPT - PLEASE RETAIN

Date issued: 05/May/2022 1:00:22 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Personal Information

Booking number(s):

GST number: 894623206

Purchase amount: \$95.40

Card ending: Card type: MasterCard Personal Information

Authorization #:

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

Copyright © 2022 British Columbia Ferry Services Inc.

	Notes  Aug 2 YVR to Kamloops via Air Canada (paid by AA) + Taxi home to airport (\$75) + B+D per diem (\$48.50) + hotel (\$150.80)  Aug 3 Kamloops to YVR via Air Canda (paid by AA) + B+D per diem (\$48.50)	Approvals 36. Traveller Minister Bowinn Ma-	Drafted by Sonja Leeuw	28.	TOTALS OF COLUMNS	COLUMBIA  Where in providing is collected for the purposes of travel expense administration 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, and in accordance with the Freedom of Information and Protection of Privacy.  Type of Travel  In Province  Ministry  TRAN MOS I  Min	BRITISH
	anada (paid anda (paid )	winn Ma	O.	Service Line 10 6410	S	of Privacy: ne Financial nis collection Name Bow Job Title It? 17. End of Day  hh:mm 23.59 17.30	
	by AA) + Taxi home to by AA) + B+D per diem	7	Only if different from traveller	31. S1 5701	<b>22.</b>	WOIK  acy: The personal information Act, a cition, please contact you be the Minister  TRAN MOS I  18. Personal Vehicle Use  18. 0.00 0.00 0.00 0.00 0.00 0.00 0.00	
	o airport (\$75 (\$48.50)			STOB by 5702	23.	ation you an and in accon r Ministry's ( Str.000	
AUDI	)) + B+D per diem (\$4	37. Spending Authority		32 Project 550030355MTCCA	24. \$97.00	MAZ3EXEJKV14  e providing is collect dance with the Free Director/Manager of Per Diem Meals  Group 4  19.  Per Diem Meals Group 4  Cost 8 a D \$10.00  \$10.00	
AUDITED NOV 25/22 JKV	8.50) + hote		AMOUNT PAYABLE	Supplier Per	25. \$150.80	Claim Number ed for the purpodom of Informati Information and Costs Costs Costs Costs Costs S000 S000 S000 S000 S000 S000 S000 S	Trave
22 JKV	si (\$150.80)	Veronica Harrison	35	Supplier Code Person S322 80 S0.00 S0.00 S0.00	26. 27. Claim Total S322.80	mber TRA- MAZZ0803  urposes of travel expense mation and Protection of Privacy and Privacy.  21.  Miscellaneous (Car Rental, Phone, ATM Fees, etc.)  Cost 50.00  S0.00  S0.00  S0.00  S0.00  S0.00  S0.00  S0.00  S0.00  S0.00	Travel Voucher (Restricted Use)

Security Concern

×

KAMLOOPS, BC Security

Security Concern

8/3/2022 7:34:00 AM 8/2/2022 4:42:00 PM

Security Concern

RRAGHUVANSHI 1/0

VICTORIA BC V8W 0G1 CANADA

501 BELLEVILLE STREET

MA, BOWINN

130.00

Folio No/Che

# # VAT#

A.

Room Rate: Cashier ID: Adult/Child: Departure Date: Arrival Date: Room No:

Personal Information

Personal Confirmation Number: Information

Security Concern

BC 8/3/2022 7:33:00 AM

DATE	DESCRIPTION	Cashier ID	Cashier ID Transaction ID	GUEST CHARGES	CREDIT	BALANCE
8/2/2022	GUEST ROOM	GMORSH ED	479867	\$130.00		
8/2/2022	GST	GMORSH ED	479867	\$6.50		
8/2/2022	HOTEL ROOM TAX	GMORSH ED	479867	\$10.40		
8/2/2022	CITYTAX	GMORSH	479867	\$3.90		
8/3/2022	Personal Information	RRAGHUV ANSHI	479915		(\$150.80)	3

EXPENSE REPORT SUMMARY

\*\*BALANCE\*\*

\$0.00

8/2/2022 STAY TOTAL

DAILY TOTAL ROOM AND TAX \$150.80 \$150.80 \$150.80 \$150.80

Total Invoice Amount

\$20.80

\$130.00

CREDIT CARD DETAIL

**EXP DATE** MERCHANT ID

000100682400 Personal Information Sale

APPR CODE
CARD NUMBER TRANSACTION ID

04067I Personal Information 479915

TRANS TYPE





Notes Sept 12-16 Hotel (paid by AA) Sept 11 - Van-Whistler via carpool + Dinner per diem (\$36) Sept 12 - L+D per idem (\$36) Sept 13 - L+D per diem (\$36) Sept 14 - L+D per diem (\$36) Sept 15 - Lunch per diem (\$27) Sept 16 - Whistler-Van via car pool + Lunch per diem (\$27) Sept 19 - Taxi to Helljet (\$23.60) + Vic-Van HeliJet (paid by	Approvals 36.	Drafted by Erica Greenup, AA	034 S503 Service Line  55003 S0410	29. 30.		12-Sep	ar Destination St	oe Of Tra	Headquarters Vancover	Date November 17, 2022	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, and 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.		BRITISH COLUMBIA Where ideas work
Dinner per Lunch per c-Van Heli		On	10 10 E			23:59 23:59 23:59 23:59 23:59 23:59 15:30 18:30	1 m 7	Ministry	Job Title	Name Mi	of Privacy ne Financia nis collection		eas v
16 Hotel (paid by AA)  Van-Whistler via carpool + Dinner per diem (\$36)  L+D per idem (\$36)  L+D per diem (\$36)  L+D per diem (\$36)  L+D per diem (\$27)  L+D per diem (\$27)  L+D per diem (\$27)  Whistler-Van via car pool + Lunch per diem (\$27)  Taxi to Helijet (\$23.60) + Vic-Van HeliJet (paid by AA) + Van-Vic HeliJet (paid by AA) + FD per diem		Only if different from traveller	\$TOB -5704 5702 5	31.		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Personal Us	TRAN-MOS-I	Minister of State	Name Minister Bowinn Ma	<li>y: The personal information you an al Administration Act, and in accor on, please contact your Ministry's t</li>		vork
(paid by AA) + FD per	37. Spending Authority	AM	Project 50030255MFCGA	32. \$296.50	1	D \$36.00  L & D \$48.50  L & D \$48.50  L & D \$48.50  L & D \$27.00  L \$27.00  S0.00  Full Day \$61.00  \$0.00			UBCM in Whistler + (	Reason for Travel	e providing is collected dance with the Freedo Director/Manager of Inf	TH23EXEJKV14	
AUDITED NOV 25/22 JKV	EMAL	AMOUNT PAYABLE 35. 4320,10	Supplier Code	\$0.00 \$0.00 Claim Total \$320.10	l	\$0.00 \$0.00	20. 21.  Lodging Miscellaneous (Car Rental, Phone Costs ATM Fees, etc.)  Cost Description		UBCM in Whistler + Queens Funeral in Victoria		is collected for the purposes of travel expense the Freedom of Information and Protection of Information and Privacy.	Claim Number TRA- MA220919	Travel Voucher (Restricted Use)

NORTH SHORE TAXI 1966 LTD

264 PEMBERTON AVE
NORTH VANCOUVBC

## Purchase

Invoice # TID: 14009430 Sequence: 001 937 Personal Information Amount Batch 001 Sep 19.2022 VISA 06 30 05 \*\*\*\*\*Personal Information 620049 Entry: Tap EMV (H) Response: 01-027 Clerk: 427001 \$ 23.60 Personal Information

## Total

A0000000031010 Visa Credit

Approved
Signature Not Required

Important Retain this copy for your record

Cardholder copy

Notes Oct 2 Ferry Tsawwassen to Swartz Bay (\$97.30) Oct 3 FD per diem (\$61.00) Oct 4 FD per diem (\$61.00) Oct 5 FD per diem (\$61.00) Oct 6 Ferry Swartz Bay to Tsawwassen + priority	Approvals 36.	Drafted by Erica Greenup, AA	28.	TOTALS OF COLUMNS	2-Oct Vic-Van va BC Femes 21:00 3-Oct Session 00:00 4-Oct Session 00:00 5-Oct Session 00:00 6-Oct Session 00:00	15. Destination S	adquarte be Of Tra	Date November 15, 2022	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. and 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.	BRITISH COLUMBIA Where ideas work
Bay (\$97 ssen + pr			Service Line 60410 60410		23 59 23 59 23 59 23 59 23 59 21:00	End of Day	Job Title Ministry	Name M	of Privac e Financi s collecti	asv
Ferry Tsawwassen to Swartz Bay (\$97.30) FD per diem (\$61.00) FD per diem (\$61.00) FD per diem (\$61.00) FD per diem (\$61.00) Ferry Swartz Bay to Tsawwassen + priority boarding (\$171.00) + FD per diem (\$61.00)		Only if different from traveller	31. STOB  5750  5701	22. 23. \$0.00 \$268.30		18. Personal Vehicle Use KM Cost	Minister of State TRAN MOS-I	Minister Bowinn Ma	y: The personal information you an al Administration Act, and in accordance on, please contact your Ministry's [	work
diem (\$61.00	37. Spending Authority	AMOUN	32. Project Su SomTCCA SomTCCA Fen SomTVNC	24. 25. [ <u>\$244.00.]</u> So oo	Full Day \$61.00 \$0.00  \$0.00 \$0.00 \$0.00  \$0.00 \$0.00 \$0.00  \$0.00 \$0.00 \$0.00  \$0.00 \$0.00 \$0.00  \$0.00 \$0.00 \$0.00  \$0.00 \$0.00 \$0.00  \$0.00 \$0.00 \$0.00	Per Diem Meals Lodging Group 4 Costs Cost Cost		Reason for Travel Session	e providing is collected for th dance with the Freedom of Ir Director/Manager of Informat	Tray TH23EXEJKV14 Claim N
AUDITED NOV 25/22 JKV		AMOUNT PAYABLE 35 5512.30	34.  Supplier Code Person  Information 268.30 \$0.00 \$0	26. 27. Claim Total 512.30 \$52.30	\$0.00 \$0.00 \$0.00 \$0.00	•			ne purposes of travel expense information and Protection of Privacy ion and Privacy.	Travel Voucher (Restricted Use)  Claim Number TRA-MAZ21006

Swartz Bay Tsawwassen

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBN 087 **8CFerries** 

LANE 03

Personal Information

RECEIPT - PLEASE RETAIN

20/01/22000

RECEIPT - PLEASE RETAIN

# PURCHASE 2022/10/06

Undersize Vehi Adult Priority Loadi Fuel Surcharg 62.00 18.00 2.00

Total 171.00
Master Card 171.00
Master Card 171.00
Master Card 171.00
RUTH 010077 66336646 0010016630 H
Mastercard RODOGOSOGL / NO SIGNATURE TRANSPETION
D1 APPROVED - THANK YOU DE7
CHANGE DUE 0.00

CHANGE DUE

\*\*\*CARDHOLDER COPY\*\*\*
SWB 06 Oct 2022 18:23:41
Personal Information

SEE NEVENDE/MUSE OF HUNE!

To Swartz Bay

\*\* Carles ANE

Prepaid 20' Und Adu

Undersize Vehi Adult Fuel Surchard Fuel Prepaid 76.50 Personal Information

0.00

\$97.30

TSA 02 Oct 2022 21:18:21
Personal Information

SEE REVERSE SIDE OF TICAL

Notes 10-17: Taxi to HeliJet \$28.00 + HeliJet Van-Vic paid by AA + FD perdiem 10-18: FD per diem 10-19: FD per diem 10-19: FD per diem 10-20: Dinner per diem (breakfast reception and luncheon provided meals)+ Taxi to HeliJet \$12.00 + HeliJet Vic-Van paid by AA + FD perdiem (breakfast reception and luncheon provided meals)+ Taxi to HeliJet \$12.00 + HeliJet Vic-Van paid by AUDIED NOV 21/22 JKV	Approvals 36.  Traveller EMAIL	Drafted by Erica Greenup, AA	28. 29. 30. Service Line  Client Code Resp. Service Line  5503 60410		Cost Van-Van Heales V
eption and		Only	e Line		of Privacy: To Pri
aid by AA + FD p		Only if different from traveller	31.	22	WOTK  acy: The personal informcial Administration Act Sction, please contact y  Minister Bowinn Ma  tee Minister of State  Am Cost  TRAN-MOS-I  18. Personal Vehicle Use  S0.00
erdiem d meals)+ Taxi		eller			formation you at Act, and in accord your Ministry's  St. Cost S28.00 S0.00
to HeliJet \$12.00+	37. Spending Authority		32. Project 55MTCCA 55MTVNC	24.	Travel Vouc   Travel   Travel Vouc   Travel
HeliJet Vic-Van paid by	Authority	AMOUNT PAYABLE	33. Supplier Persona Informati	25.	Claim Number Ctded for the purpose edom of Information and p Information
paid by AA Save	AIL	35.	219.00	27. Claim Total \$259,00	Travel Voucher (Restricted Use)  aim Number TRA- MA221020  TRA- MA

NORTH SHORE TAXI 264 PEMBERTON AVE NORTH VANCOUVEC LTD 1966

Personal Information

CARD CARD TYPE

DATE

2022/10/17 VISA

BLUEBIRD CABS #61

TIME CLERK ID

6550 07:31:38

INVOICE #

428001 Personal Information

RECEIPT NUMBER

H85076051-001-001-854-0

PURCHASE

TOTAL

\$28.00

-0000000000 A0000000031010 528F0330C78A283 Visa Credit

## APPROVED

THANK YOU AUTH# 041501

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

COPY FOR YOUR RECORDS

> TOTAL RECEIPT NUMBER CARD TYPE PURCHASE H85050308-001-136-007-0 VICTORIA 2612 QUADRA ST Personal Information ------------7829 17:37:43 2022/10/20 VISA

DATE

TIME

CARD

-00000000000 5D387721A98F8484 A0000000031010 Visa Credit

**APPROVED** 

AUTH# 023131

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

	10-26: HeliJet Vic-Van paid by AA  + 3 days FD perdien	Notes 10.24: Tay to Heli let \$22.00 + Heli	Approvals 36.	Drafted by Erica Greenup, AA	28. Client Code Resp. Service   5503 sylpps   60410	TOTALS OF COLUMNS	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, if you have any questions regarding this collection, please contact your Ministry Dease on Information and in accordance with the Freedom of Information and Protection of Financial Administration Act, and in accordance with the Freedom of Information and Protection of Financial Administration Act, and in accordance with the Freedom of Information and Protection of Financial Administry Dease contact your Ministry Dease of Information and Protection of Financial Administry Dease on Information and Protection of Financial Act, if you have any questions regarding this collection, please contact your Ministry Director/Manage of Information and Protection of Financial Act, if you have any questions regarding this collection, please contact your Ministry Director/Manage of Information and Protection of Financial Act, if you have any questions regarding this collection, please contact your Ministry Director/Manage of Information and Protection of Financial Act, if you have any questions regarding this collection, please contact your Ministry Director/Manage of Information and Protection of Financial Act, if you have any questions regarding this collection, please contact your Ministry Director/Manage of Information and Protection of Financial Act, if you have any questions regarding this collection, please contact your Ministry Director/Manage of Information and Protection of Financial Act, if you have any questions regarding this collection, please contact your Ministry Director/Manage of Information and Protection of Financial Act, if you have any questions and Protection of Information and Protect	BRITISH COLUMBIA Where ideas work
	A serval victor	ot Von Vio		Only	Service Line 60410 60410		of Privacy: he Financial his collection Name Mini Job Title Job Title 17. End of Day hh.mm 23.59 18.35	eas w
	o oy AA			Only if different from traveller	6		Name Ministry TRAN-MOS-I  Tr.  Tr.  Tr.  Tr.  Tr.  Tr.  Tr.  Tr	7ork
				m traveller	31. STOB  570+ 5750  5701		nal information Act, and nate he be so on	
						23.	Other Transport S32.00 S0.00 S	
		Spending Authority	37	A	Proj. 55MTT	24. \$183.00	TH23EXEJKV10  e providing is collect dance with the Free of the Fr	
AUDITED		uthority		AMOUNT PAYABLE		N -	Claim Number clad for the purpodom of Information and Costs Costs Costs Costs Cost So.00 S	Travel
AUDITED NOV 21/22 JKV				AYABLE			ber TRA.  TRA.  TRA.  Miscellant Miscellant Miscellant Privacy  S0.00	Travel Vouche
Q	Save		41.0.00	35. \$215.00	34. Amount 183.00 \$:Pers ; 32.00 \$0.00 \$0.00 \$0.00 \$0.00	27. Claim Total \$215.00	oses of travel expense tion and Protection of Privacy.  Miscellaneous (Car Rental, Phone, ATM Fees, etc.)  Cost Description  Doco  D	r (Restricted Use)

NORTH SHORE TAXI 1966 LTD
264 PEMBERTON AVE
NORTH VANCOUVBC

Purchase 07:24 14
\*\*\*Personal Information

VISA
TID. 14027256
Sequence: 001 238
Personal information

Entry: Tap EMV (H)

Batch: 001

Response: 01-027

Aunount

Clark: 313101

\$ 32 00

Total

\$ 32.00

A0000000031010 Visa Credit

Approved
Signature Not Required

Important Retain this copy for your record

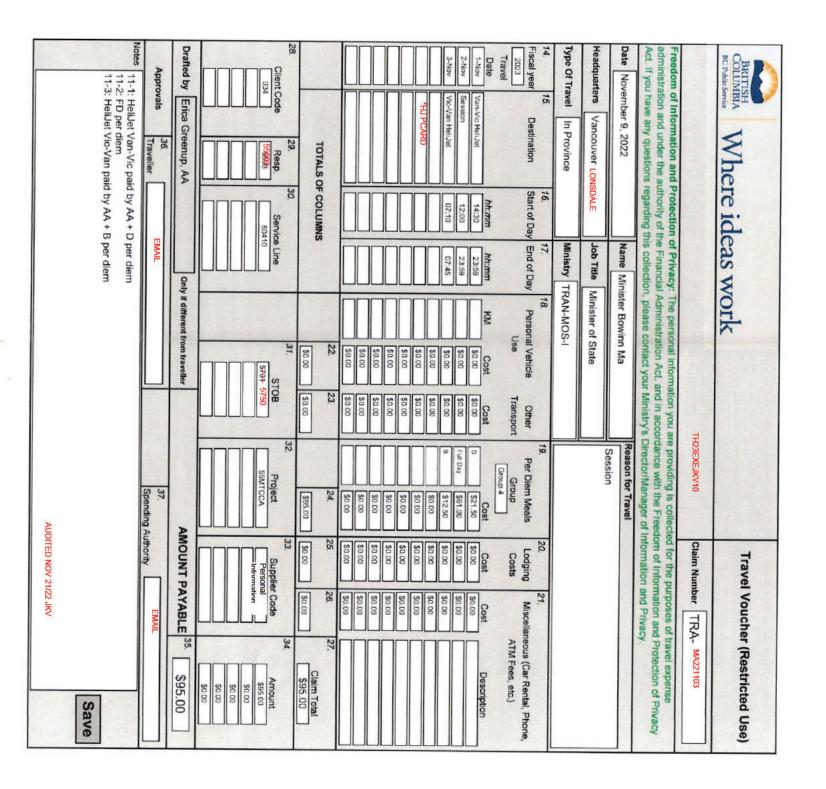
Cardholder copy

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, and in accordance with the Freedom of Information and Protection of Fact. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.	TH23EXEJKV14	BRITISH COLUMBIA Where ideas work
d for the purposes of travel expense om of Information and Protection of Privacy of Information and Privacy.	Claim Number TRA-MA221027	Travel Voucher (Restricted Use)

Fiscal year Date November 15, 2022 Notes Type Of Travel Headquarters Drafted by Date 27-Oct Travel 2023 Client Code Approvals Oct 27 - 240 km in own vehicle Personal Information 15. Van-Whistler-Van Erica Greenup, AA Vancover Destination In Province Traveller 29 TOTALS OF COLUMNS Resp. 5503 30 16 Start of Day hh:mm 07:00 Name Minister Bowinn Ma End of Day Ministry Job Title hh mm 15:00 + parking in Whistler (\$12.60) + Breakfast and Lunch per diem Only if different from traveller TRAN-MOS-I Minister of State KM 240 Personal Vehicle 22 \$0 00 \$0 00 \$0 00 Cost Person \$Perso -\$0.00 136 80 STOB 5701 5702 \$0 000 \$0 00 \$0 00 80 Cost \$0 00 Transport Other 32 19. B&L Ministerial business Per Diem Meals Group 4 Project 255MTCCA Group Spending Authority 37 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 \$0 00 Cost \$39.50 \$39.50 AMOUNT PAYABLE 33 20. \$0.00 \$0.00 \$0.00 \$0 00 \$0.00 \$0.00 \$0.00 \$0.00 Cost \$0.00 Lodging AUDITED NOV 25/22 JKV Costs Supplier Code
Personal
Information \$1260 \$0.00 \$0 00 Cost \$12.60 \$0 00 Miscellaneous (Car Rental, Phone, Claim Total
188.90 Personal
Informatio 35. 34 27 ATM Fees, etc.) parking \$184.10 Amount \$184.10 \$0.00 \$0.00 \$0.00 \$0.00 Save

Fairmont Chateau Whistler
GST#849681721
Tax code CA1
Tax

No. 20, 110 pt.



From:
To:
Subject:
Date:

Air Canada

Leeuw, Sonja TRAN:EX

Air Canada - 23 Jun 2022: Vancouver - Kelowna (Personal Information June 23, 2022 8:17:51 AM

- Your booking has been cancelled

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

# Your booking has been cancelled.

BOWINN MA  Ticket number: information	Personal Booking Reference: Information
	Date of issue: 20 Jun, 2022

provide you with the Air Canada Travel Voucher number, and the other will include the Air Canada Travel transferred. Please allow up to six weeks for processing. Once your Air Canada Travel Voucher is with us, only the remaining value of the unflown flight segments and associated services will be be used multiple times, is fully transferable and has no expiry date. If you've already started your journey services, minus applicable taxes, fees, and charges, to an Air Canada Travel Voucher. The voucher can Voucher PIN. processed, you will receive two emails at the following address: sonja.leeuw@gov.bc.ca. One email will You have opted to convert and transfer \$633.41, the remaining value of all tickets and associated

\$633.41	Total credit - Canadian dollars
28.96	Goods and Services Tax - Canada - 100092287 RT0001
30.00	Airport Improvement Fee - Canada
14.25	Air Travellers Security Charge - Canada
	Taxes, fees and charges
1.20	Goods and Services Tax - Canada - 100092287 RT0001
12.00	AC 8276 :
12.00	AC 8277 :
	Bowinn Ma
	Seat selection
535.00	Air transportation charges
1 adult	SUMMARY

From:

Subject:

actravelvoucher@aircanada.ca

Leeuw, Sonja TRAN:EX
Your Air Canada Travel Voucher has arrived July 7, 2022 12:58:31 AM

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

Travel Voucher

Booking reference: Information

Dear Air Canada customer,

expire. We are happy to send you an Air Canada Travel Voucher with a value of 633.41 CAD. The voucher is fully transferable, can be used multiple times and will never

# Air Canada Travel Voucher number: Personal Information Air Canada Travel Voucher amount:

633.41 CAD

Canada Travel Voucher to appear. Please note that it may take up to three business days for the value of your Air

flight with your travel agent, please contact them directly. visit www.aircanada.com/othernumbers). If you would like to book an Air Canada Air Canada Reservations at 1-888-247-2262 (for international and other numbers, to book a flight or associated service online at www.aircanada.com, or when you call For your protection, a separate email will be sent with the four-digit pin code needed

You can also use your voucher to book a flight and hotel package to Mexico and the Caribbean only (excluding group reservations.) Visit www.aircanadavacations.com to

balance, visit www.aircanada.com/actv For more information about your Air Canada Travel Voucher, or to check your

From: To: Subject: Date: Security Concern

Leeuw, Sonja TRAN:EX
Security Concern

March 29, 2022 2:57:10 PM

LINE 6

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

									Security	Dea	و	
	Number of Guests:	Number of Rooms:	Room Type:	Departure Date:	Arrival Date:	Reservation Name:	Date Booked:	Online Confirmation:	Security Concern	Dear Bowinn Ma,	Provincial Government Staff UBCM 2022	
Date         Guest(s)         Status         Rate           Sep. 11, 2022         1         Confirmed         250.00           Sep. 12, 2022         1         Confirmed         250.00           Sep. 13, 2022         1         Confirmed         250.00	1	1	Personal Information	Sep. 16, 2022	Sep. 11, 2022	Bowinn Ma	Mar. 29, 2022	Personal Information	Reservation Details		aff UBCM 2022 ~ Sep. 12, 2022 - Sep. 16, 2022 ~ Security Concern	

Tax Disclosure:	
1,250.00 Please note the following taxes a	50.00 ase note the following taxes a
are not included into rates: 16.00% Room Tax Per	are not included into rates: 16.00% Room Tax Per
Please note the following taxes are not included into rates: 16.00% Room Tax Per Night.	osure:
	dd-Ons:

Security Concern

From: To: Subject: Date: Attachments:

passengerservices@helijet.com
Leeuw Sonja TRAN:EX
Thank you for choosing to take off with Helijet!
July 27, 2022 1:17:48 PM
609805.png

LINE 1

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

	HeliJet

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

	Add to Calendar	Bowinn Ma, Female	1 Passengers - Off-Peak	Confirmed	35 minutes	- E	17:20 Victoria Harbour / Map 17:55 Vancouver Harbour / Map	724	Thursday, June 2, 2022	
Helijet Off-Peak d	Personal information	Date / Time	Mastercard	Grand Total	Taxes	Billing	+ GST	FARE-YWH-OffPeak	Personal Information	
Helijet Off-Peak discounted fare, is inventory controlled		June 2, 2022 @ 4:45:52 PM								
controlled			\$280.00	\$280.00	\$13.33	\$266.67	\$13.33	\$266.67		

Leeuw, Sonia TRAN:EX
Fwd: Your booking is confirmed:
Personal Information Ma, Bowinn TRAN:EX LINE 1

Sent via mobile.

Date:

July 26, 2022 10:28:58 AM

Subject:

To: From:

Begin forwarded message:

From: "British Columbia Ferry Services Inc." <no\_reply@bcferries.com> Date: May 5, 2022 at 1:01:31 PM PDT

To: "Ma, Bowinn TRAN:EX" <Bowinn.Ma@gov.bc.ca> Subject: Your booking is confirmed:

for 2022-05-05

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

P 9	
1 2	

# View or edit your booking >

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. This is a transactional or informational email that contains important details that BC Ferries

# **BOOKING CONFIRMATION**

barcode

Booking reference:

Personal Information

Date issued: 05/May/2022 1:00:24 PM Booked by: BC FERRIES PUBLIC WEBSITE

Bowinn Ma	Booking Holder

Personal Information

1 1 1

Victoria (Swartz Bay)	DEPARTS
09:00 PM 05/May/2022	TIME/DATE
∨ancouver (Tsawwassen)	ARRIVES
10:35 PM 05/May/2022	TIME/DATE

Ferry: Spirit of British Columbia Fare type: Prepaid × Due at terminal: × 20 ft. (6.10 m) Under height Total 12+ years Amount paid passenger vehicle Fare Information \$95.40 \$95.40 \$18.15 \$77.25 \$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

# **RECEIPT - PLEASE RETAIN**

Date issued: 05/May/2022 1:00:22 PM

Booked by: **BC FERRIES PUBLIC WEBSITE** 

Booking number(s): Personal Information

**GST** number: 894623206

Purchase amount: \$95.40

Card type: MasterCard Personal Information

Card ending:

Authorization #:

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

Copyright © 2022 British Columbia Ferry Services Inc.

passengerservices@helijet.com
Leeuw Sonja TRAN:EX
Thank you for choosing to take off with Helijet!
June 21, 2022 8:58:03 AM
593924.png

Date: Attachments:

LINE 3

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

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.

Account	Customer #	Customer# Person
	Name	Bowinn Ma
	Company	Company Ministry State For Infrustructure

				Add to Calendar	. Bowinn Ma, Female	1 Passengers - Full-Fare	Confirmed	35 minutes		08:30 Victoria Harbour / Map	07:55 Vancouver Harbour / Map	703	Monday, May 9, 2022	Personal Information
5pm the day prior to departure.	Helijet fares are fully Changeable / Refundable up to	Authorization	Expiration	Summary	Date / Time May 9, 2022 @ Personal information	Mastercard	Grand Total	Taxes	Billing		+ GST	FARE-YWH-FULL	Personal Information	
rture.	geable / Refundable up to				May 9, 2022 @ 7:29:03 AM sonal Information	\$375.00	\$375.00	\$17.86	\$357.14		\$17.86	\$357.14		

passengerservices@helijet.com
Leeuw Sonja TRAN:EX
Thank you for choosing to take off with Helijet!
June 21, 2022 8:58:19 AM
611178.png

Date: Attachments:

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

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.

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

Personal Information  Friday, May 13, 2022	Personal Information	ı	
706	SALE - Seat Sale \$235	235	\$223.81
10:00 Victoria Harbour / Map	+ GST		\$11.19
10:35 Vancouver Harbour / Map			
	Billing		\$223.81
Dropoff:	Taxes		\$11.19
	<b>Grand Total</b>		\$235.00
35 minutes			
	Mastercard		\$235.00
Confirmed	Date / Time Personal Information	May 13, 2022 @ 9:32:20 AM	
1 Passengers - SALES			
. Bowinn Ma, Female			
Add to Calendar			
	Helijet Sale Fare	Helijet Sale Fares are refundable and changeable up to	able up t
	Enm day prior to		•

LINE 5

<u>Dassengerservices@helijet.com</u>
<u>Leeuw Sonja TRAN:EX</u>

Thank you for choosing to take off with Helijet!
June 21, 2022 8:58:26 AM
<u>593925.png</u>

Date: Attachments:

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

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.

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

	Add to Calendar	. Bowinn Ma, Female	1 Passengers - SALES	Confirmed	35 minutes		13:35 Victoria Harbour / Map	13:00 Vancouver Harbour / Map	715	Monday, May 16, 2022	Personal Information
Helijet Sale Fares are r	Personal Information	Date / Time Ma	Mastercard	<b>Grand Total</b>	Taxes	Billing		+ GST	SALE - Seat Sale \$235	Personal Information	
Helijet Sale Fares are refundable and changeable up to Snm day prior to denarture. I hograde to higher fare may		May 16, 2022 @ 12:06:32 PM	\$235.00	\$235.00	\$11.19	\$223.81		\$11.19	\$223.81		

passengerservices@helijet.com
Leeuw Sonja TRAN:EX
Thank you for choosing to take off with Helijet!
June 21, 2022 8:58:27 AM
593919.png

Attachments: Date:

LINE 7

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

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	
	Company	Ministry State For Infrustructure
isonal Information		
Personal Information		
Thursday, May 19, 2022	Personal Information	
858	FARE-YWH-FULL	
18:35 Victoria Harbour / Map	+ GST	
19:10 Vancouver Harbour / Map		
	Billing	
Dropoff:	Taxes	
	<b>Grand Total</b>	
35 minutes		
	Mastercard	
Confirmed	Date / Time Personal Information	May 19, 2022 @ 5:33:42 PM
1 Passengers - Full-Fare		
. Bowinn Ma, Female		
Add to Calendar		

Helijet fares are fully Changeable / Refundable up to

5pm the day prior to departure.

LINE 8

passengerservices@helijet.com Leeuw Sonja TRAN:EX Thank you for choosing to take off with Helijet! June 21, 2022 8:58:30 AM 609805.png

Date: Attachments:

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

HeliJet

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

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

	Add to Calendar	1 Passengers - Off-Peak Bowinn Ma, Female	Contirmed	•	35 minutes		Dropoff: Shuttle Requested		07:35 Victoria Harbour / Map	07:00 Vancouver Harbour / Map	851	Monday, May 30, 2022	
Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.			Date / Time May 30. : Personal Information	Mastercard		Grand Total	Taxes	Billing		+ GST	FARE-YWH-OffPeak_2022	Personal Information	
eable / Refundable up to ture.			May 30, 2022 @ 6:48:49 AM	\$295.00		\$295.00	\$14.05	\$280.95		\$14.05	\$280.95		

Date: Attachments:

passengerservices@helijet.com
Leeuw Sonja TRAN:EX
Thank you for choosing to take off with Helijet!
June 21, 2022 8:58:50 AM
617847.png

LINE 9

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

Please review your reservation below.	HeliJet
ew your r	
eservati	
9	
bel	
below.	

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

Account	Customer#	Personal Information
	Name	Bowinn Ma
	Company	Ministry State For Infrustructure
Personal Information		
Tuesday, May 31, 2022	Personal Information	
706	SALE - Seat Sale \$235	\$223.81
10:00 Victoria Harbour / Map	+ GST	\$11.19
10:35 Vancouver Harbour / Map		
	Billing	\$223.81
35 minutes	Taxes	\$11.19
Confirmed	Grand Total	\$235.00
1 Passengers - SALES	Mastercard	\$235.00
Bowinn Ma, Female	Date / Time M	May 31, 2022 @ 9:42:44 AM
Add to Calendar	Personal Information	

# Greenup, Erica TRAN:EX

From: passengerservices@helijet.com
Sent: November 16, 2022 9:08 AM

Greenup, Erica TRAN:EX

Thank you for choosing to take off with Helijet!

Subject:

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



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!

help coordinate your custom charter for business or pleasure? Did you know, in addition to our daily scheduled flights, Helijet Charters our new partner BLADE can also

Monday, October 17, 2022	Personal Information
703	FARE-YWH-OffPeak
	+ GST
Departure:	
08:05 Vancouver Harbour	Billing
» Directions	Taxes

Arrival:
08:40 Victoria Harbour
» Directions

35 minutes

Confirmed

1 Passengers - Off-Peak
Bowinn Ma, Female

Add to Calendar

Security Concern

Date / Time October 17, 2022 @ 7:34:38 AM	Mastercard	Grand Total
	\$310.00	\$310.00

#### FARE RULES:

Helijet Off-Peak discounted fare, is inventory controlled and may be available on off-peak flight (mid-day weekday, weekend & holiday flights), for adult passengers aged 13-64 years & unaccompanied minors.

Off Peak Fares are fully Changeable / Refundable /Upgradable 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 or check-in at least 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 booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

## \*\*\*HELIJET FARES INCLUDE\*\*\*

#### BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

#### PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet

# Greenup, Erica TRAN:EX

From: passengerservices@helijet.com

Sent: November 16, 2022 9:09 AM

To: Greenup, Erica TRAN:EX

Greenup, Erica TRAN:EX
Thank you for choosing to take off with Helijet!

Subject:

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

X The second sec

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!

Did you know, in addition to our daily scheduled flights, Helijet Charters our new partner BLADE can also help coordinate your custom charter for business or pleasure?

» Directions	18:00 Victoria Harbour	Departure:		720	Thursday, October 20, 2022	resonal mornation
Taxes	Billing		+ GST	FARE-YWH-OffPeak	Personal Information	
\$14.76	\$295.24		\$14.76	\$295.24		

» Directions	18:35 Vancouver Harbour	Arrival:
	F	

35 minutes

#### Confirmed

1 Passengers - Off-Peak
Bowinn Ma, Female

### Add to Calendar

Security Concern

Date / Time Personal Information	Mastercard	<b>Grand Total</b>
October 20. 2022 @ 5:31:22 PM		
	\$310.00	\$310.00

#### FARE RULES:

Helijet Off-Peak discounted fare, is inventory controlled and may be available on off-peak flight (mid-day weekday, weekend & holiday flights), for adult passengers aged 13-64 years & unaccompanied minors.

Off Peak Fares are fully Changeable / Refundable /Upgradable 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 or check-in at least 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 booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

## \*\*\*HELIJET FARES INCLUDE\*\*\*

#### BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

#### PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet

# Greenup, Erica TRAN:EX

From: passengerservices@helijet.com

Sent: November 16, 2022 9:09 AM

To: Greenup, Erica TRAN:EX

Greenup, Erica TRAN:EX
Thank you for choosing to take off with Helijet!

Subject:

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



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!

help coordinate your custom charter for business or pleasure? Did you know, in addition to our daily scheduled flights, Helijet Charters our new partner BLADE can also

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

» Directions  Taxes	Departure: 08:05 Vancouver Harbour  Billing	+GST	FARE-YWH-OffPeak	Monday, October 24, 2022	
\$14.76	\$295.24	\$14.76	\$295.24		

» Directions 08:40 Victoria Harbour Arrival:

Dropoff:

Shuttle Requested

35 minutes

Confirmed

1 Passengers - Off-Peak Bowinn Ma, Female

Add to Calendar

Security Concern

Date / Time Mastercard **Grand Total** \$310.00 \$310.00

Personal Information October 24, 2022 @ 7:25:54 AM

FARE RULES:

years & unaccompanied minors. weekend & holiday flights), for adult passengers aged 13-64 may be available on off-peak flight (mid-day weekday, Helijet Off-Peak discounted fare, is inventory controlled and

up to 5pm the day prior to departure. Off Peak Fares are fully Changeable / Refundable /Upgradable

one-way travel. a non-refundable cancellation fee equal to the value of the changeable for same-day travel. Any cancellations will result in After 5pm all next-day travel is non-refundable and only

and/or return reservations (additional cancellation fees may departure will also result in the cancellation of any onward Failure to change or check-in at least 20 minutes prior to

ACCESSIBILITY:

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

\*\*\*HELIJET FARES INCLUDE\*\*\*

BAGGAGE:

50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight. Helijet Fares include 2 pieces of baggage per person totalling

size and weight restrictions. Check confirmation email or ask a Helijet agent for per piece

PARKING:

when registering your license plate at check-in, ask a Helijet Complimentary parking (maximum, 7 days) in designated spots

From:

Sent:

To: Subject:

> passengerservices@helijet.com November 16, 2022 9:09 AM

Greenup, Erica TRAN:EX

Thank you for choosing to take off with Helijet!

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



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!

help coordinate your custom charter for business or pleasure? Did you know, in addition to our daily scheduled flights, Helijet Charters our new partner BLADE can also

Customer #	Account

Wednesday, October 26, 2022	Personal Information
770	FARE-YWH-FULL-2022
720	+ GST
Departure:	
18:00 Victoria Harbour	Billing
» Directions	Taxes

#### 35 minutes

Personal Information

#### Confirmed

### 1 Passengers - Full-Fare

Bowinn Ma, Female

### Add to Calendar

Security Concern

 Grand Total
 \$395.00

 Mastercard
 \$395.00

 Date / Time
 October 26, 2022 @ 5:39:56 PM

#### FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is 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 or check-in at least 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 booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

# \*\*\*HELIJET FAR ES INCLUDE\*\*\*

#### BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

#### PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet

From: passengerservices@helijet.com
Sent: November 16, 2022 9:17 AM
To: Greenup, Erica TRAN:EX

Thank you for choosing to take off with Helijet!

Subject:

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



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!

Did you know, in addition to our daily scheduled flights, Helijet Charters our new partner BLADE can also help coordinate your custom charter for business or pleasure?

	Company	
Bowinn Ma	Name	
Personal Information	Customer#	Account

Tuesday, November 1, 2022	Personal Information	
715	SALE - Seat Sale \$245	\$233.33
ì	+ GST	\$11.67
Departure:		
14:30 Vancouver Harbour	Billing	\$233.33
» Directions	Taxes	\$11.67

Arrival: 15:05 Victoria Harbour » Directions

Dropoff:

Shuttle Requested

35 minutes

Confirmed

1 Passengers - SALES

Bowinn Ma, Female

Add to Calendar

Security Concern

Mastercard **Grand Total** \$245.00 \$245.00

Mastercard \$22

Date / Time November 1, 2022 @ 2:13:31 PM
Personal Information

#### FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to 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)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

### ACCESSIBILITY:

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

## \*\*\*HELIJET FARES INCLUDE\*\*\*

#### BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

From: To: Subject:

passengerservices@helijet.com
Leeuw Sonja TRAN:EX
Thank you for choosing to take off with Helijet!
October 5, 2022 3:07:29 PM
63837Z.png

Date: Attachments:

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

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!

		Account	<b>Customer Information</b>
Company	Name	Customer #	
Company Ministry State For Infrustructure	Bowinn Ma	Customer # Personal Information	

	Add to Calendar	remaie	1 Passengers - SALES	Confirmed	35 minutes		07:35 Victoria Harbour / Map	07:00 Vancouver Harbour / Map	851	Monday, September 19, 2022	Personal Information
FARE RULES:		Date / Time Personal Information	Mastercard	<b>Grand Total</b>	Taxes	Billing		+ GST	SALE - Seat Sale \$235	Personal Information	
		September 19, 2022 @ 6:31:31 AM	\$235.00	\$235.00	\$11.19	\$223.81		\$11.19	\$235 \$223.81		

From: To: Subject:

<u>Dassengerservices@helijet.com</u>
<u>Leeuw Sonja TRAN:EX</u>

Thank you for choosing to take off with Helijet!
October 5, 2022 3:07:32 PM
638373.png

LINE 4

Date: Attachments:

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

HeliJet

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

We look forward to welcoming you aboard your flight soon!

Customer Information  Account	Customer # Name Company	Personal Information Bowinn Ma Ministry State For Infrustructure
Monday, September 19, 2022	Personal Information	
722	SALE - Seat Sale \$235	W W
17:20 Victoria Harbour / Map 17:55 Vancouver Harbour / Map	+GST	
100 miles	Billing	
35 minutes	Taxes	
Confirmed	Grand Total	\$235.00
1 Passengers - SALES	Mastercard	
Bowinn Ma, Female	Date / Time Sep	September 19, 2022 @ 4:39:43 PM
Add to Calendar		

Security Concern Security Concern

Whistler, BC Security

Canada Security Concern

BOWINN MA 029501 BELLEVILLE STREET VICTORIA, BC, V8V2L8 Page Number Guest Number Folio ID 0 0 0 1 Personal Information Invoice Nbr

Personal Information

Canada Security Concern 12-SEP-22 16-SEP-22

Pers onal 0355 11:39 13:13

Tax Invoice

Tax ID : Security Concern SEP-16-2022 13:20 RYAMUL

THE PROPERTY OF THE PROPERTY O	THE TO TOTAL TOTAL INTERNAL		
Date Reference		Charges (CAD)	Credits (CAD)
12-SEP-22 DEPOSIT	Deposit Personal Information		-1160.00
12-SEP-22 DEPOSIT			-290.00
12-SEP-22 Security Concern	Room Chrg - Grp - Government	250.00	
12-SEP-22		20.00	
12-SEP-22	Room GST 5%	12.50	
12-SEP-22	MRDT 3%	7.50	
13-SEP-22	Room Chrg - Grp - Government	250.00	
13-SEP-22	Room PST 8%	20.00	
13-SEP-22	Room GST 5%	12.50	
13-SEP-22	MRDT 3%	7.50	
14-SEP-22	Room Chrg - Grp - Government	250.00	
14-SEP-22	Room PST 8%	20.00	
14-SEP-22	Room GST 5%	12.50	
14-SEP-22	MRDT 3%	7.50	
15-SEP-22	Room Chrg - Grp - Government	250.00	
15-SEP-22	Room PST 8%	20.00	
15-SEP-22	Room GST 5%	12.50	
15-SEP-22	MRDT 3%	7.50	

Personal Information 029501 BELLEVILLE STREET VICTORIA, BC, V8V2L8 16-SEP-22 **BOWINN MA** \*\*\*For Authorization Purpose Only\*\*\*
Personal
Information
Date
Time MC Approve EMV Receipt for VI - 4708: PIN Verified TC:DB26A22083B0A56B IAD:06051203642002 TVR:0080008000 AID:A0000000031010 Application Label:Visa Credit 16-SEP-22 Reference Description
Personal Information 13:13 060455 Code Folio ID **Guest Number** Page Number **Authorized** -290.00  $\sigma=\sigma=\sigma$ Charges (CAD) 2 Personal Informatio A Sec urity 0355 16-SEP-22 12-SEP-22 290.00 Invoice Nbr 13:13 11:39 Credits (CAD) Personal Information

\*\*\* Total

\*\*\* Balance

1450.00

-1450.00

0.00

#### Notes 28. Drafted by Fiscal year Type Of Travel Headquarters Date November 16, 2022 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, and in accordance with the Freedom of Information and Protection of Privacy BRITISH COLUMBIA BC Public Service Travel ct. If you have any questions regarding this collection, please contact your Min Date 7-Mar Client Code Approvals March 7 - North Shore Taxi from home to Helijet Missing taxi from Feb 27-Merch 16 session travel voucher. 15 Erica Greenup, AA Vancover Destination In Province Where ideas work 36. TOTALS OF COLUMNS Resp. 5503 30 Start of Day hh:mm End of Day Ministry Job Title hh:mm Minister Bowinn Ma Only if different from traveller TRAN-MOS-I Minister of State Personal Vehicle 31. 22 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 STOB 5701 5701 \$22.75 Transport Cost 22.75 Other stry's Director/Manager of Information and Privacy. 32 TH23EXEJKV14 19. Reason for Travel Feb 27 - March 10 Session Per Diem Meals Group 37. Spending Authority 24. \$0.00 \$0.00 AMOUNT PAYABLE 33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 20. \$0.00 \$0.00 \$0.00 \$0.00 Claim Number Lodging AUDITED NOV 25/22 JKV Supplier Code Personal Travel Voucher (Restricted Use) \$0.00 Miscellaneous (Car Rental, Phone, TRA-MA220307 34 27 ATM Fees, etc.) Claim Total \$22.75 \$22.75 \$22.75 \$0.00 \$0.00 \$0.00 Save

## Leeuw, Sonja TRAN:EX

Personal Information Bowinn Ma

Sent: From: Leeuw, Sonja TRAN:EX July 11, 2022 10:43 AM

Subject: Fwd: Receipt

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

Bowinn

Forwarded message -

From: <no-reply@taxicaller.com>

Date: Mon, Mar 7, 2022 at 7:25 AM

Subject: Receipt To: Personal Information

Receipt

North Shore Taxi

North Vancouver, BC, V7P2R5 264 Pemberton Ave

TEL: 604-922-2222

Thank you for using North Shore Taxi

We Appreciate your business.

Receipt # Personal Information

2022/03/07

Passenger Picked up 2022/03/07 07:12 Personal Information Bowinn Ma

Dropped off 2022/03/07 07:25 Helijet, West Waterfront Road, Vancouver, BC, Canada

# Trip total: CAD 22.75

TaxiMeter Subtotal Tax Discount Total

Amount 21.67 1.08 Reference 0.00 22.75

Cash 22.75

Personal Information

Sent to

via TaxiCalle Personal Information

if you do not wish to receive further messages.

#### Notes Drafted by Fiscal year Type Of Travel Headquarters Date November 16, 2022 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, and 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. BRITISH COLUMBIA BC Public Service Date 17-Mar Travel Client Code Approvals 15 Erica Greenup, AA Compass Card top up Vancover Destination Where ideas work 29. TOTALS OF COLUMNS Resp. 30 Start of Day 16 hh.mm 17. End of Day Ministry Job Title hh:mm Minister Bowinn Ma Only if differ TRAN-MOS-I Minister of State Personal Vehicle 31. 22 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 STOB 8501 5702 \$55.40 Transport Other 55,40 0.00 TH23EXEJKV13 32 19. Reason for Travel Gov travel Project 1308 Governmen Per Diem Meals Group Spending Authority 37 \$0.00 \$0.00 \$0.00 AMOUNT PAYABLE \$0.00 33 \$0.00 \$0.00 20 \$0.00 \$0.00 \$0.00 Cost \$0.00 Claim Number Lodging Costs Supplier Code Personal Travel Voucher (Restricted Use) AUDITED NOV 25/22 JKV \$0.00 \$0.00 \$0.00 21. Miscellaneous (Car Rental, Phone TRA- MA220317 27 ATM Fees, etc.) Claim Total \$55.40 \$55.40 \$55.40 \$0.00 \$0.00 \$0.00 \$0.00 Save

Compass Card Usage

×	D
n	⊒.
C	Sto
arc	ž
our card order h	0
ă	Y.
Φ	n
his	a
ö	of your all Compass Card usage. T
7	ò
pag	금
ge	as
	S
	Ca
	d
	2
	ac
	e.
	0
	le V
	iew your purchase card order h
	no
	-
	I
	Ch
	SB
	9
	card
	0
	970
	e
	er hi
	Sto
	y
	<
	S

reader.	Transactions m
	ade o
	nline
	s made online appear
	after
	you've
	tapped
	your
	ear after you've tapped your Compass Card at a card
	Card
	at
	ac
	ard

### Transaction filters:

Start date:  $\underline{\underline{A}}$ Mar-01-2022

End date:

Mar-31-2022

Date/Time

Location/Order#

Balance/ Details

Usage/ Payment

Personal Information

Personal Information

Mar-17-2022 03:39 PM AutoLoaded Stored Value

Personal Information

\$60.00

\$61.80

Page 2 of 3

A PARTIES OF THE PART	Approvals Traveller	Drafted by Erica Greenup, AA	Client Code Resp. Service Line  034 5503 60410	TOTALS O	Where ide	BRITISH
		On	e Line		of Privacy e Financia is collection Name Min Job Title Job Title Find of Day  hh:mm	
		Only if different from traveller	31. STOB 6591-5702	23.	AS WOFK  Privacy: The personal information you are Financial Administration Act, and in accord scollection, please contact your Ministry's Name Minister Bowinn Ma  Job Title Minister Bowinn Ma  Ministry TRAN-MOS-I  17.  18.  End of Day Personal Vehicle Other Use Transport  Ministry State  State  Other Other State  State  Other Other State  State  Other Other State  State  State  State  Other Other State  State  State  State  Other State  State  State  Other State  State  State  Other State  State  State  Other State  State	
	37. Spending Authority		32. Project 550030355MTCCA	24. \$0.00	TH23EXEJKV13  TH23EXEJKV13  Te providing is collecte dance with the Freed Director/Manager of Ir Reason for Travel  Gov travel  Fer Diem Meals  Group  Cost  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00	
Au	uthority	AMOUNT PAYABLE	Supplier Code Personal	25. \$0.00	Claim Number and for the purpo om of information and for the purpo om of information and costs Costs So.co.	Travel
Save Save		AYABLE 35. \$120.00		26. 27. Claim Total \$120.00	TRA- MAZZ09ZZ  TRA- M	Travel Voucher (Restricted Use)

## Compass Card Usage

yc	D
ĭ	2
C	Sto
ar	Ž
ard ord	0
ā	of yo
e	$\subseteq$
his	a
o	0
4	omp
pag	9
page.	ass
	0
	s Card usa
	Sh
	ag
	O.
	7
	Vie)
	X
	You
	our purchase
	nd
	0
	la
	Se
	se card order
	rd
	0
	de
	7
	S
	9
	`<
	Visi
	7

Transactions made online appear after you've tapped your Compass Card at a creader.	
ď.	

-
7
D
3
S
D
U.
$\Box$
0
3
=n
示
P
S

All

Start date:

Jun-01-2022

End date:

Jun-30-2022

Date/Time

Location/Order#

Usage/ Payment

/ Balance/ ent Details

Personal Information

Jun-30-2022 02:45 PM AutoLoad

AutoLoaded
Stored Value

\$60.00 \$62.40

Personal Information

ersonal information

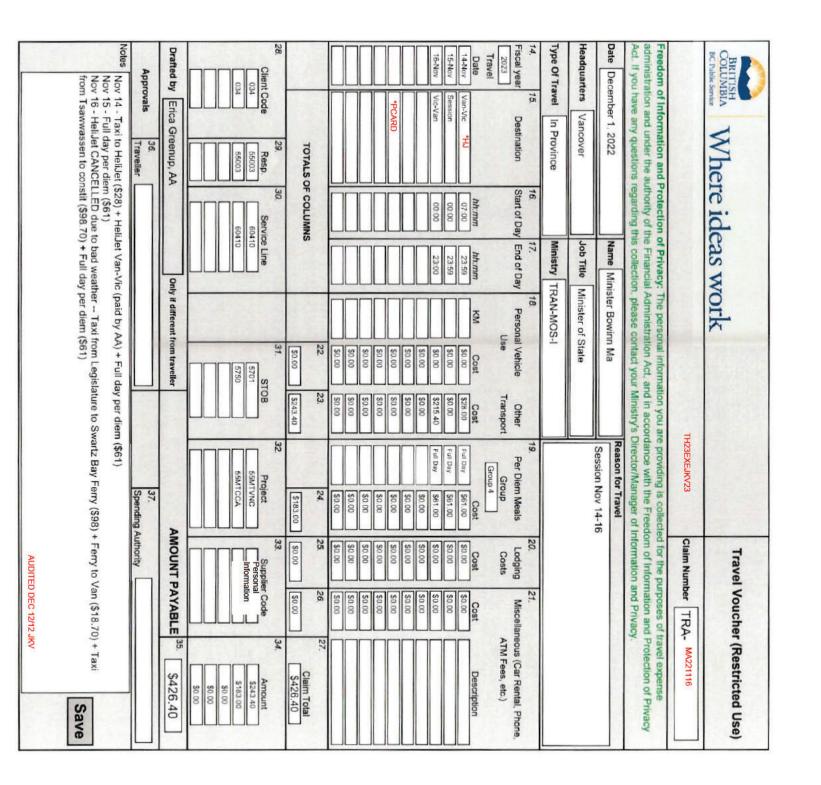
Sep-22-2022 01:47 PM AutoLoaded Stored Value

\$60.00

\$64.00

#### Type Of Travel Headquarters 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, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please confact your Ministry's Director/Manager of Information and Privacy. BRITTISH COLUMBIA BC Public Service Drafted by 2023 Travel Date 29-Sep Client Code November 15, 2022 Approvals Sept 29th parking @ Canada Place (\$16.00) for Ministerial event 15. Erica Greenup, AA Vancover Destination In Province Where ideas work Traveller TOTALS OF COLUMNS Resp. 5503 30 Start of Day hh:mm 09:30 Service Line 60410 Ministry Job Title Name End of Day 11:30 Minister Bowinn Ma Only if different from traveller TRAN-MOS-I Minister of State Personal Vehicle 3 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 STOB 5701 5702 \$0.00 \$0.00 Cost \$0.00 Transport Other 19 32 Reason for Travel Ministerial event TH23EXEJKV13 Per Diem Meals Group \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Spending Authority AUDITED NOV 25/22 JKV AMOUNT PAYABLE \$0.00 20. Claim Number TRA- MA220929 Cost \$0.00 Lodging Supplier Code Personal Travel Voucher (Restricted Use) Costs \$16.00 21. Miscellaneous (Car Rental, Phone, 35 ATM Fees, etc.) 34 Claim Total \$16.00 \$16.00 Description \$16.00 \$0.00 \$0.00 \$0.00 \$0.00 Save

тнаик уол	THANKYOU	no
Card: Auth: 001211 Expires: SEP 29 11:23AM Thank you for parking with Indigo 604.669.7275 GST 120996095RT0005	Indigo Lot 034 CANADA PLACE Trans: 028081 Paid: \$16.00 Purchase Time: 9:23AM SEP 29,2022 Licence Plate: Personal Information	
PARKING RECEIPT	PARKING RECEIPT	CEIPT



NORTH SHORE TAXI 1966 LTD
264 PEMBERTON AVE
NORTH VANCOUVEC

#### Purchase

Nov 14.2022 VISA TID: 14014376 Sequence: 001:243 Auth#: 081151 Batch: 001

07:26:03 Personal Information Entry: Tap EMV (H)

Response; 01-027 Clerk; 003201

\$ 28.00

A00000000031010 Visa Credit

Total

Amount

Approved
Signature Not Required

py F

The State of the S

\$ 28.00



Visa Credit ADDC0000031010 443615D47D7B8FD9 D0000000000-

**APPROVED** 

THANK YOU AUTH# 093951

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



DELTA SUNSHINE TAXI # 13
13425 71A AVENUE
SURREY BC

### Purchase

VISA Nov 16,2022

TID: 14021215

Auth#: 033091 Sequence: 453 003

Batch: 453

To Amount

Personal Information

Entry: Tap EMV (H)

Response: 01-027 Clerk: 373

\$ 98.70 Personal Information

Total

A0000000031010 Visa Credit

Approved

Signature Not Required

t-Retain this copy for your record

#### Notes Date Type Of Travel Headquarters 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, and 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. Drafted by iscal year BRITISH COLUMBIA Date 21-Nov Travel Client Code Approvals December 1, 2022 Nov 21 - Taxi to HeliJet (\$29) + HeliJet Van-Vic (paid by AA) + Full day per diem (\$61) Nov 22 - Full day per diem (\$61) Nov 23 - Full day per diem (\$61) Nov 23 - Full day per diem (\$61) Nov 24 - HeliJet Vic-Van (paid by AA) + Breakfast and Dinner per diem (\$48.50) 15 Erica Greenup, AA Vancover Destination In Province Where ideas work Traveller TOTALS OF COLUMNS Resp. 55003 30 Start of Day Service Line 60410 VIA EMA L 17. End of Day Name Ministry Job Title Minister Bowinn Ma Only if different from traveller TRAN-MOS-I Minister of State 18 Personal Vehicle S 31. 22 \$0.00 STOB 23 Transport Other TH23EXEJKV23 32 19 Reason for Travel Full Day Session Nov 21-24 Per Diem Meals Group 4 Project 55MTVNC 55MTCCA Spending Authority 24 \$231.50 AMOUNT PAYABLE 33 20. Claim Number \$0.00 Cost \$0.00 Lodging AUDITED DEC 12/22 JKV Travel Voucher (Restricted Use) Costs Supplier Code Personal Information \$0.00 21. Miscellaneous (Car Rental, Phone TRA- MA221124 35 ATM Fees, etc.) 34 \$260.50 Claim Total \$260.50 Description Amount \$29.00 \$231.50 \$0.00 Save

NORTH SHORE TAXI 1986 LTO
264 PEMBERTON AVE
NORTH VANCOUVEC

#### Purchase

Nov 21,2022 VISA TID: 14019726 Sequence: 001 368 Auth#: 051401 Batch: 001 Personal Information Response: 01-027 Clerk; 038001

Amount

\$ 29.00

Total

\$ 29.00

A0000000031010 Visa Credit

Approved
Signature Not Required

Important.Retain this copy for your record
Cardholder copy

Cardholder copy

BRITISH COLUMBIA BC Public Service		Where ideas work	as v	vork					Travel	Travel Vouche	r (Restricted Use)
							TH23EXEJKV23	3	Claim Number		TRA-MA221128
Freedom of In administration Act. If you have	Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of tradministration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and I act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy	Protection outhority of the regarding the	of Privacy e Financia is collection	The person al Administra on, please co	nal information Act, a	ation you ar and in accor Ministry's I	e providing dance with Director/Ma	is collecte the Freed nager of I	is collected for the purposes of the Freedom of Information and mager of Information and Privac	urposes of mation and Privac	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, and 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.
Date Decemb	December 6, 2022		Name Mi	Name Minister Bowinn Ma	n Ma		Reason for Travel	Travel			
Headquarters	North Vancover		Job Title	Minister of State	State		FNLG				
Type Of Travel	In Province		Ministry	TRAN-MOS-I							
14. 15. Fiscal year	Destination	16. Start of Day	17. End of Day	18	Personal Vehicle	Other	19. Per Diem Meals Group	n Meals	20. Lodging Costs	21. Miscella	Miscellaneous (Car Rental, Phone,
Date		hhomm	hh	5	3	1	[			2	
	Vancouver				\$0.00	\$21.30		\$0.00		\$0.00	Constitution
					\$0.00	\$0.00		\$0.00	Ш	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00	I	\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					22	23.	A STATE	24.	25.	26.	27.
	TOTALS	TOTALS OF COLUMNS			\$0.00	\$21.30		\$0.00	\$0.00	\$0.00	Claim Total \$21.30
28	29.	30.			31.		32	1	33		34.
Client Code	55003	Service 1 60410	Service Line 60410		STOB 5701 5702	STOB 8+ 5702	Project 5500302	ect	Supplier Personal	Supplier Code Personal	Amount \$21.30 \$0.00
											\$0.00

Notes Nov 28 - Taxi from Personal Information FNLG recept

FNLG reception

t

home.

AUDITED DEC 12/22 JKV

Save

37. Spending Authority

AMOUNT PAYABLE

35

\$21.30

Drafted by Erica Greenup, AA

Only if different from traveller

Approvals

YELLOW CAB # 093
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1811
2708410
TN2709411001

#### SALE

Batch #: 677 RRN: 0016770080
11/28/22 20.02:46
CRDER#: 5 REF#: 0000008
APPR CODE: 074081 TCD 0124
VISA Proximity
Personal information Proximity
Visa Credit
AD: A000000031010
TTQ 32 A0 40 00

AMOUNT TIP

> \$21.30 Personal Information

#### TOTAL

### 001 APPROVED

SIGNATURE NOT REQUIRED

Relain this cost for just

Thank you for using Yellow Cab GST # 105762447RT001

MERCHANT COPY



full duration of time spent in the aircraft regardless of final destination. Further, Transport Canada requires all passengers 6 and older to wear a face mask for the

your account at www.harbourair.com or contact our Reservations Team at 1.800.665.0212. Have a question? Visit our FAQ page. Need to make a change to your booking? Log into

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air



	Account	Customer Information
Name	HAS#	
Robert Fleming	1650946	

Booking #9499809

Tuesday, May 31, 2022 Flight #229	Invoice #7384956 Air Transportation Charges	6000
14:05 Victoria Harbour / Map	Taxes, Fees and Charges	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
KK - Confirmed	Sked 200 : VHFC Terminal Fee	\$10.85
	Sked 200 : Fuel Surcharge	\$3.50
1 Passenger(s) - GoFlex Bowinn Ma, Female	+ Goods and Services Tax	\$11.76
Add to Calendar	Billing	\$235.24
	Taxes	\$11.76
	Grand Total	\$247.00

### goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs\* prior to departure.
- Changeable up to 4 hrs\* prior to departure (subject to difference in