

Minister's Quarterly Travel Expense Summary

Name: Honourable Bowinn Ma

Quarter: 2023 April to June

Portfolio: Emergency Management&Poverty Reduc.

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 2,365.07

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 2,365.07

Travel expenses fiscal year-to-date: \$ 2,365.07

Where ideas work

Claim Number	TRA- MA230210
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Date	March 30, 2023	Name	Bowinn Ma	Reason for Travel Ministerial travel, to/from Victoria, NOTE: EMCR is not available under drop down menu
Headquarters	North Vancouver	Job Title	Minister	
Type Of Travel	In Province	Ministry		

[illegible]

*PCARD	22.	23.	24.	25.	26.	27.
TOTALS OF COLUMNS	\$125.40	\$0.00	\$305.00	\$0.00	46.60 \$46.60	476.90 Claim Total Personal Informati

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
134	15L55=3208	60411	5701	150000MTVNC	Personal Information	32.50
134	15L55	60411	5750	15MTCCA		244.00
134	15L55	60411	5702	1500000		200.40
						\$0.00
						\$0.00

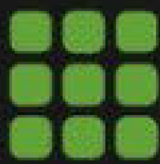
Drafted by	Arianna Klus	Only if different from traveller	AMOUNT PAYABLE	35.	\$0.00	476.90
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Approvals	36. Traveller	Bowinn Ma 	37. Spending Authority	Arianna Klus
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Notes		Save
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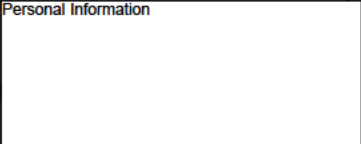
Parking details



Parking summary details



Vehicle



Location

67800

Started

10/02/23 02:00 p.m.

Expired

10/02/23 04:00 p.m.

Amount paid

\$14.00

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-4146239

Thu 02/09/2023 6:16 PM

Txn ID: #391c7578

Type: CREDIT

PURCHASE
Visa Credit

Number: ***** Personal
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer

Visa Credit
AID: A0000000031010
TVR: 0000000000
IAD: 06051203A02000
TSI: 0000
ATC: 0162
TC: E5324D7E490EEFCB
UN: 15E2ADBS
Response: APPROVED
Approval Code: 09728I

Sub Total: \$7.60
Tip: Personal
- - - - - Information
Total: n

THANK YOU

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

Purchase

Feb 06, 2023	07:35:13
VISA	*****Personal
TID: I4006183	Entry: Tap EMV (H)
Sequence: 001 181	Response: 01-027
Auth#: Personal	Clerk: 304001
Batch: 001	Information
Amount	
Tip	\$ 24.90
	Personal
	Information

Total

A0000000031010 Visa Credit

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Where ideas work

Claim Number	TRA- MA230216
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Date	March 30, 2023	Name	Bowinn Ma	Reason for Travel Ministerial travel, to/from Victoria, NOTE: EMCR is not available under drop down menu
Headquarters	North Vancouver	Job Title	Minister	
Type Of Travel	In Province	Ministry		

[illegible]

*PCARD	22.	23.	24.	25.	26.	27.
TOTALS OF COLUMNS	\$0.00	\$0.00	\$210.00	\$0.00	\$45.00	Claim Total \$255.00

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code Personal Information	Amount
134	15L55	60411	5701	150000=MTVNC		\$0.00 45.00
134	15L55	60411	5750	15MTCCA		\$0.00 210.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Arianna Klus	Only if different from traveller	AMOUNT PAYABLE	35.	\$0.00	255.00
------------	--------------	----------------------------------	----------------	-----	--------	--------

Approvals	36. Traveller	Bowinn Ma 	37. Spending Authority	Arianna Klus
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Notes		<div>Save</div>
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----- TRANSACTION RECORD -----
NORTH SHORE TAXI 1966 LTD
264 PEMBERTON AVE
NORTH VANCOUVER

Purchase

Feb 13 2023

VISA

TID: 14014376

Sequence: 001 897

Auth#: Personal

Batch: 001 Informati

10:56:25

Personal

***** Informati

Entry: Tap EMV (H)

Response: 01-027

Clerk: 003201

Amount

\$ 35.00

Total

\$ 35.00

A0000000031010 Visa Credit

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-3822222

Thu 02/16/2023 2:06 PM

Txn ID: #5c436d4c

Type: CREDIT

PURCHASE

Visa Credit

Number: ***** Person

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

Visa Credit

AID: A0000000031010

TVR: 0000000000

IAD: 06051203A02000

TSI: 0000

ATC: 0167

TC: 7197E657A5795FDF

UN: 290007C5

Response: APPROVED

Approval Code: 08315I

Sub Total: \$10.00

Tip: \$0.00

- - - - -

Total: \$10.00

THANK YOU

Where ideas work

Claim Number	TRA- MA230302
--------------	---------------

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.

Audited 20230426
SIP

Save

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

Purchase

Feb 27, 2023

VISA

TID: I4018091

Sequence: 001 132

Auth#: 040821

Batch: 001

07:28:02

Personal Information

Entry: Tap EMV (H)

Response: 01-027

Clerk: 222001

Amount

Tip

\$ 25.70

Personal Information

Total


A0000000031010 Visa Credit

Approved
Signature Not Required

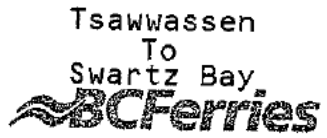
Important: Retain this copy for your record

Cardholder copy

AT24EXESLP01

 <div>Where ideas work</div>										Travel Voucher (Restricted Use)	
										Claim Number TRA- MA230309	
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		MAR 30/23		Name		Bowinn Ma		Reason for Travel			
Headquarters		North Vancouver		Job Title		Minister		Ministerial travel, to/from Victoria, NOTE: EMCR is not available under drop down menu			
Type Of Travel		In Province		Ministry							
14.	15.	16.	17.	18.		19.	20.	21.			
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use		Per Diem Meals	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)			
2023						Group					
Travel Date		hh:mm	hh:mm	KM	Cost	Group 4	Cost	Cost	Cost	Description	
5-Mar	N Van to Vic			83	\$47.31	D	\$36.00	\$0.00	\$0.00		
6-Mar	Victoria				\$0.00	Full Day	\$61.00	\$0.00	\$0.00		
7-Mar	Victoria				\$0.00	Full Day	\$61.00	\$0.00	\$0.00		
8-Mar	Victoria				\$0.00	B & D	\$48.50	\$0.00	\$0.00		
9-Mar	Vic to N Van			83	\$47.31	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		
					\$0.00		\$0.00	\$0.00	\$0.00		
					\$0.00		\$0.00	\$0.00	\$0.00		
TOTALS OF COLUMNS					22.	23.	24.	25.	26.	27.	
					\$94.62	\$343.40	\$267.50	\$0.00	\$0.00	Claim Total \$705.52	
28.	29.	30.	31.		32.	33.	34.				
Client Code	Resp.	Service Line	STOB		Project	Supplier Code	Amount				
134	3208-15L55	60411	5701		150000MTVNC	Personal Information	\$0.00 438.02				
134	15L55	60411	5750		15MTCCA		\$0.00- 267.50				
							\$0.00				
							\$0.00				
							\$0.00				
Drafted by Arianna Klus				Only if different from traveller		AMOUNT PAYABLE		35.		\$0.00 705.52	
Approvals		36.	37.								
		Traveller	Bowinn Ma		Spending Authority		Arianna Klus				
Notes	Both ferry reimbursements for single car and passenger									Save	
	Personal Information										

Audited 20230426
SLP



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/05

20'	Undersize Vehi	62.00
P	Adult	Personal
1	Priority Load	Information
	Fuel Surchar	Personal
		Information

Total

Master Card
*****Persona

AUTH 853784 66338183 0810814510 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY

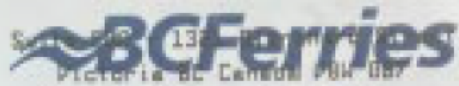
TSA 05 Mar 2023 16:37:35

Personal Information

Personal Information

Vehicle, Driver & Priority Loading
\$171.70

To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/09

2	Adult	36.00
20'	Undersize Vehi	62.00
1	Priority Loadi	87.85
	Fuel Surcharg	3.85

Total 189.70

Master Card

***** 189.70

AUTH 078618 44336646 0010315040 H

Mastercard

AGE00000041010 / 0000000031 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 037

CHANGE DUE 0.00


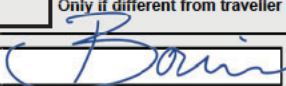
Vehicle, Driver & Priority Loading
\$171.70

CARDHOLDER COPY

SMB 09 Mar 2023 18:31:42

Personal Information

SEE REVERSE SIDE OF TICKET

 Where ideas work										Travel Voucher (Restricted Use)	
										Claim Number TRA- MA230322	
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 March 30, 2023		Name Bowinn Ma			Reason for Travel Ministerial travel, Osoyoos/Princeton Tour					NOTE: EMCR is not available under drop down menu	
Headquarters North Vancouver		Job Title Minister									
Type Of Travel In Province		Ministry									
14. Fiscal year 2023	15. Destination Osoyoos	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM Cost		Other Transport Cost	19. Per Diem Meals Group 4	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description		
20-Mar	Osoyoos				\$0.00	\$0.00	Full Day \$61.00		\$0.00		
21-Mar	Osoyoos				\$0.00	\$0.00	Full Day \$61.00	\$0.00	\$0.00		
22-Mar	Princeton				\$0.00	\$0.00	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		
					\$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	\$0.00		
TOTALS OF COLUMNS					22. \$0.00	23. \$0.00	24. \$183.00	25. \$0.00	26. \$0.00	27. Claim Total \$183.00	
28. Client Code 134	29. Resp. 3208-155	30. Service Line 60411		31. STOB 5702 5701		32. Project 150000	33. Supplier Code Personal Information		34. Amount \$0.00 183.00		
									\$0.00		
									\$0.00		
									\$0.00		
									\$0.00		
Drafted by Arianna Klus Only if different from traveller						AMOUNT PAYABLE			35. \$0.00 183.00		
Approvals		36. Traveller Bowinn Ma 				37. Spending Authority Arianna Klus					
Notes * Hotel paid on PCard											Save

HOLIDAY INN OSOYOOS
7906 MAIN ST
OSOYOOS, BC. V0H 1V0
250-495-7223

AUTH ONLY

Clerk #: 000103 gundeeep

Batch #: 409 REF#: 00000023
03/20/23 18:05:27
APPR CODE: 052003
MASTERCARD Chip
*****Persona **/**
1

AMOUNT \$399.28

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

THANK YOU / MERCI

CUSTOMER COPY

HOLIDAY INN OSOYOOS
7906 MAIN ST
OSOYOOS, BC. V0H 1V0
250-495-7223

AUTH ONLY

Clerk #: 000103 gundeeep

Batch #: 409 REF#: 00000024
03/20/23 18:07:12
APPR CODE: 037448
MASTERCARD Chip
*****Personal **/**
Informati

AMOUNT \$399.28

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

THANK YOU / MERCI

CUSTOMER COPY

HOLIDAY INN OSOYOOS
7906 MAIN ST
OSOYOOS, BC. V0H 1V0
250-495-7223

AUTH ONLY

Clerk #: 000103 gundeeep

Batch #: 409 REF#: 00000025
03/20/23 18:07:54
APPR CODE: 078871
MASTERCARD Chip
*****Perso **/**
nal

AMOUNT \$399.28

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

THANK YOU / MERCI

CUSTOMER COPY

Where ideas work

Claim Number	TRA- MA230330
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Date	March 30, 2023	Name	Bowinn Ma	Reason for Travel Ministerial travel, to/from Victoria, NOTE: EMCR is not available under drop down menu
Headquarters	North Vancouver	Job Title	Minister	
Type Of Travel	In Province	Ministry		

[illegible]

*PCARD	22.	23.	24.	25.	26.	27.
TOTALS OF COLUMNS	\$0.00	\$0 00	\$244 00	\$0 00	\$26 80	267.80
						Claim Total
						Personal Information

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
134	15L55	60411	5701	150000MTVNC	Personal Information	\$0.00=23.80
134	15L55	60411	5750	15MTCCA		\$0.00 244.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Arianna Klus	Only if different from traveller	AMOUNT PAYABLE	35.	\$0.00	267.80
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Approvals	36. Traveller	Bowinn Ma 	37. Spending Authority	Arianna Klus
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Notes		<div>Save</div>
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----- TRANSACTION RECORD -----
NORTH SHORE TAXI 1988 LTD
264 PEMBERTON AVE
NORTH VANCOUVER

Purchase

Mar 27 2023

VISA

TID: 14012285

Sequence: 001 025

Auth#: 032421

Batch: 001

07:31:07

Personal
Information

Entry: Tap EMV (H)

Response: 01-027

Clerk: 157001

Amount

Tip

\$ 23.80

Personal Information

Total

A0000000031010 Visa Credit

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy


03-22-23

Bowinn Ma 301-501 Belleville St. Po Box 9020 Stn Prov Govt Victoria V8W 9L6 Canada	Folio No. :		Room No. :	Security Concern
	A/R Number :		Arrival :	03-20-23
	Group Code :		Departure :	03-22-23
	Company :	Government Canada	Conf. No. :	Personal Information
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
03-20-23	*Accommodation	129.00	
03-20-23	GST Tax	6.45	
03-20-23	Occupancy Tax	14.19	
03-21-23	*Accommodation	129.00	
03-21-23	GST Tax	6.45	
03-21-23	Occupancy Tax	14.19	
03-22-23	MasterCard		299.28
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.		Total	299.28
		Balance	0.00

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

 <div>Where ideas work</div>										Travel Voucher (Restricted Use)	
										Claim Number TRA-MA221216	
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		February 8, 2023		Name		Bowinn Ma		Reason for Travel Ministerial business			
Headquarters		North Vancouver, BC		Job Title		Minister					
Type Of Travel		In Province		Ministry		EMCR					
14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use		Other Transport	19. Per Diem Meals Group	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)		
22/23		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost	Cost	Description
7-Dec	Victoria	00:00	23:59			\$0.00		\$0.00	\$0.00	\$19.70	2 taxi rides
9-Dec	Victoria	00:00	23:59			\$0.00		\$0.00	\$0.00	\$28.00	1 taxi ride
13-Dec	Victoria	00:00	23:59			\$0.00		\$0.00	\$0.00	\$61.90	2 taxi rides
13-Dec	North Vancouver	00:00	23:59			\$0.00		\$0.00	\$0.00	\$28.00	1 taxi ride
13-Dec	Vancouver	00:00	23:59			\$0.00		\$0.00	\$0.00	\$30.00	1 taxi ride
15-Dec	Victoria	00:00	23:59			\$0.00		\$0.00	\$0.00	\$30.00	1 taxi ride
16-Dec	Victoria	00:00	23:59			\$0.00		\$0.00	\$0.00	\$8.20	1 taxi ride
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
						\$0.00		\$0.00	\$0.00	\$0.00	
TOTALS OF COLUMNS					22.	23.		24.	25.	26.	27.
					\$0.00	\$0.00		\$0.00	\$0.00	\$205.80	Claim Total \$205.80
28. Client Code	29. Resp.	30. Service Line		31. STOB		32. Project		33. Supplier Code		34. Amount	
134	15L55	60411		5701		150000MTVNC		Personal Information		\$0.00 205.80 \$0.00 \$0.00 \$0.00 \$0.00	
Drafted by Jasmine Liu				Only if different from traveller				AMOUNT PAYABLE		35. Personal Information	
Approvals		36. Traveller		Bowinn Ma		37. Spending Authority		Melanie Sanderson		205.80	
Notes	Form 1 of 2. This form contains December receipts. January receipts are in the second form attached. Dec 13 destination was Victoria. - North Shore Taxi home to Helijet - Yellow Cab Victoria Helijet to Keating Cross Rd. - Yellow Cab Victoria Leg. to Helijet - Vancouver Taxi Helijet to home										Save

Personal Information

Personal Information

Personal Information

Personal
Information

THANK YOU

Personal Information

Personal Information

Personal
Information

Personal
Information

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD
CARD TYPE VISA
DATE 2022/12/13
TIME 3244 19:00:21
CLERK ID 9
INVOICE # 111
RECEIPT NUMBER
H85068230-001-053-005-0

PURCHASE
TOTAL

\$30.00

Visa Credit
A0000000031010
82017CFF4299DA2C
0000000000-

APPROVED

FF/DT 20
AUTH# 006531 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB OF VICTORIA

4153 BREMERTON ST
VICTORIA BC V8Z 4L9
2505111115

Cashier: GURTEK S BACHRA

Transaction 002067

Total

CREDIT CARD SALE

VISA Personal
Information

Retain this copy for statement
validation

16 Dec 2022 9:55:33a.m.
CA\$9.84 | Method: CONTACTLESS
VISA Personal Information
Reference ID: 235000502818
Auth ID: 060011
MID: *****0195
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Personal Information

TRANSACTION RECORD

NORTH SHORE TAXI 1966 LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

Purchase

Dec 13, 2022 06:34:01
VISA *Personal Information
TID: 14022652 Entry: 1ap EMV (H)
Sequence: 001311
Auth#: 020491 Response: 01-027
Batch: 001 Clerk: 004101
Amount \$ 28.00

Total \$ 28.00

A0000000031010 Visa Credit

Approved
Signature Not Required

Important: Retain this copy for your records

Without

Yellow Cab of Victoria

724 LARKHALL RD
VICTORIA, BC V9B 6W8
3066123014

Cashier: RAKESH KUMAR

Transaction 002453

Total

Tip

CA\$51.90

Personal
Information

CREDIT CARD SALE

VISA Personal
Information

Retain this copy for statement
validation

13 Dec 2022 8:07:28a.m.

CA\$59.69 | Method:

CONTACTLESS

VISA Personal Information

Reference ID: 204700504433

Auth ID: 018471

MID: *****717

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Personal Information

total 118.1

Where ideas work

Claim Number	TRA- 230126
--------------	-------------

Date	February 8, 2023	Name	Bowinn Ma	Reason for Travel Ministerial business
Headquarters	North Vancouver, BC	Job Title	Minister	
Type Of Travel	In Province	Ministry	EMCR	

[illegible]

			22.	23.		24.	25.	26.	27.
	TOTALS OF COLUMNS		\$0.00	\$0.00		\$0.00	\$0.00	\$90.00	Claim Total \$90.00

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
134	15L55	60411	5702 5701	150000	Personal Information	\$0.00 90.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Jasmine Liu	Only if different from traveller	AMOUNT PAYABLE	35.	\$90.00
------------	-------------	----------------------------------	----------------	-----	---------

Approvals	36. Traveller	Bowinn Ma	37. Spending Authority	Melanie Sanderson
-----------	------------------	-----------	---------------------------	-------------------

Save

Personal Information

THANK YOU

Personal Information

Personal Information

----- TRANSACTION RECORD -----
MACLURE'S CAB 111
1275 75TH AVE W
VANCOUVER BC

Purchase

Jan 25, 2023 18:04:18
VISA Personal Information
Entry: Tap EMV (H)
Ref#: 186 1D3025650583400
Auth#: 025621 Response: 01-027
Order: MGO1674682457142
Username: 1

Amount \$8.80
Tip Personal Information

Total

A0000000031010 Visa Credit
TVR 0000000000

Approved
Signature Not Required
* DUPLICATE *

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

Purchase

Jan 26, 2023 07:29:47
VISA Personal Information
TID: 14014688 Entry: Tap EMV (H)
Sequence: 001 702
Auth#: 084391 Response: 01-027
Batch: 001 Clerk: 034001

Amount \$21.20
Tip Personal Information

Total

A0000000031010 Visa Credit

Approved
Signature Not Required
Important: Retain this copy for your record
Cardholder copy

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

Purchase

Jan 25, 2023 08:43:11
VISA Personal Information
Invoice # 020048
TID: 14010724 Entry: Chip (C)
Sequence: 001 488
Auth#: 093621 Response: 01-027
Batch: 001 Clerk: 427001

Amount \$30.00


Total \$30.00

A0000000031010 Visa Credit
TVR 0080008000 TSI E800

Approved
Important: Retain this copy for your record
Cardholder copy

Personal Information

60

 <div>Where ideas work</div>										Travel Voucher (Restricted Use)	
										Claim Number TRA- MA230202	
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		March 29, 2023		Name		Bowinn Ma		Reason for Travel Ministerial business			
Headquarters		Victoria, BC		Job Title		Minister					
Type Of Travel		In Province		Ministry		EMCR					
14.	15.	16.	17.	18.	19.	20.	21.				
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use	Other Transport	Per Diem Meals Group	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)			
22/23		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost	Description	
27-Jan	Victoria	00:00	23:59		\$0 00	\$0 00	\$0 00	\$0 00	\$10.00	1 taxi ride	
31-Jan	Vancouver	00:00	23:59		\$0 00	\$0 00	\$0 00	\$0 00	\$25.00	1 taxi ride	
31-Jan	North Vancouver	00:00	23:59		\$0.00	\$0 00	\$0 00	\$0 00	\$10.00	1 taxi ride	
2-Feb	Chilliwack	00:00	23:59		\$0 00	\$0 00	\$0 00	\$0 00	\$43.45	1 taxi ride	
						\$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	\$0.00		
TOTALS OF COLUMNS					22.	23.		24.	25.	26.	27.
					\$0.00	\$0 00		\$0.00	\$0 00	\$88.45	Claim Total \$88.45
28.	29.	30.	31.		32.	33.	34.				
Client Code	Resp.	Service Line	STOB		Project	Supplier Code	Amount				
134	15L55	60411	5701		150000MTVNC	Personal Information	Personal		10.00		
134	15L55	60411	5702		1500000		Personal		78.45		
							Personal		0.00		
							Personal		0.00		
							Personal		0.00		
							Personal		0.00		
Drafted by		Jasmine Liu		Only if different from traveller		AMOUNT PAYABLE			35. \$88.45		
Approvals		36. Traveller		Bowinn Ma		37. Spending Authority		Melanie Sanderson			
Notes											
											Save

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-4146239

Fri 01/27/2023 2:13 PM

Txn ID: #f54a0765

Type: CREDIT

PURCHASE

Visa Credit
Personal Information

Number:
Card Type: VISA
Entry Mode: Contactless
Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 06051203A02000
TSI: 0000
ATC: 0150
TC: 1494AE558D7058B3
UN: 13C5438F
Response: APPROVED
Approval Code: 09126I

Sub Total: \$10.00
Tip: \$0.00

Total: \$10.00

THANK YOU

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

Purchase

Jan 31, 2023 08:25:27
VISA Personal Information
Invoice # 780886
TID: I4014907 Entry: Tap EMV (H)
Sequence: 001317
Auth#: 05844I Response: 01-027
Batch: 001 Clerk: 105001

Amount \$ 25.00

Total \$ 25.00

A0000000031010 Visa Credit

Approved

FF/DT 20

Cardholder copy

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

Purchase

Jan 31, 2023 20:36:33
VISA Personal Information
TID: I4027163 Entry: Tap EMV (H)
Sequence: 001469
Auth#: 09014I Response: 01-027
Batch: 001 Clerk: 078201

Amount \$ 10.00

Total \$ 10.00

A0000000031010 Visa Credit

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

TRANSACTION RECORD
CHILLIWACK TAXI LTD.
45877 HOCKING AVE
CHILLIWACK BC

Purchase

Feb 02, 2023 19:34:48
VISA Personal Information
TID: I4020199 Entry: Tap EMV (H)
Sequence: 326 004
Auth#: 03466I Response: 01-027
Batch: 326 Clerk: 111129

Amount \$ 43.45

Tip Personal Information

Total

A0000000031010 Visa Credit

Approved


Signature Not Required

Important: Retain this copy for your record

Cardholder copy

* DUPLICATE *

Personal Information

 <div>Where ideas work</div>										Travel Voucher (Restricted Use)	
										Claim Number TRA-MA ^{Personal} 230407	
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 April 18, 2023		Name Bowinn Ma		Reason for Travel							
Headquarters EMCR MO		Job Title Minister		Ministerial Business- Travel to Victoria for Legislative Session							
Type Of Travel In Province		Ministry EMCR									
14. Fiscal year 2024	15. Destination Vancouver- Victoria	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM Cost		Other Transport Cost		19. Per Diem Meals Group 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description	
2-Apr	Vancouver- Victoria				\$0 00	\$18.70		D Perso 36.00	\$0.00	\$204.50	Various Taxi's
3-Apr	Victoria				\$0 00	\$0 00		Full Day 61.00	\$0.00	\$0 00	
4-Apr	Victoria				\$0.00	\$0 00		Full Day 61.00	\$0.00	\$0 00	
5-Apr	Victoria				\$0 00	\$0 00		D Perso 36.00	\$0.00	\$0 00	
6-Apr	Victoria				\$0 00	\$0 00		Full Day 61.00	\$0.00	\$0.00	
7-Apr	Victoria- Vancouver				\$0 00	\$18.70		B & L Perso 39.50	\$0.00	\$227.30	Various Taxi's
						\$0 00			\$0.00	\$0.00	
						\$0 00			\$0.00	\$0.00	
						\$0 00			\$0.00	\$0.00	
						\$0 00			\$0.00	\$0.00	
TOTALS OF COLUMNS				22. \$0.00	23. \$37.40	24. 294.50 Personal	25. \$0.00	26. \$431.80	27. Claim Total Personal Information 763.70		
28. Client Code 134 134	29. Resp. 15L55 15L55	30. Service Line 60411 60411		31. STOB 5701 5750		32. Project 150000MTVNC 15MTCCA		33. Supplier Code Persona Informati		34. Amount Perso 469.20 \$0.00 294.50 \$0.00 \$0.00	
Drafted by Taylor Wilson OBO Bowinn Ma				Only if different from traveller				AMOUNT PAYABLE		35. Personal Information 763.70	
Approvals		36. Traveller <i>Bowinn</i>		37. Spending Authority		Melanie Sanderson					
Notes											
<div>Save</div>											

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

Purchase

Apr 02, 2023 17:28:18
VISA ***** Person
TID: I4003509 Entry: Tap EMV (H)
Sequence: 001 562
Auth#: 045481 Response: 01-027
Batch: 001 Clerk: 033001

Amount \$ 109.50
Tip Personal
Information

Total

A0000000031010 Visa Credit

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 509 - 1321 Blanshard Street
Victoria BC Canada V8K 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/02

1 Adult 18.00
Fuel Surcharge 0.70
Total 18.70

Visa
***** Personal 18.70
***** Personal Information
AUTH 002031 66338213 0010015860 H
Visa Credit
A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

CUSTOMER COPY
TSA 02 Apr 2023 17:30:26
Personal Information

Victoria Taxi

4121 Barrington Road
VICTORIA, BC
V8Z6B4
(778) 349-9445
April 2, 2023
8:17 p.m.

Receipt: vvWt
Authorization: 016431

Visa Credit
AID A0 00 00 00 03 10 10

Custom Amount \$95.00

Total \$95.00
Visa Personal
(Contactless) \$95.00

APPROVED

April 2nd Travel
Receipts.

Swartz Bay
To
Tsawwassen



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

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/07

Pe Adult Personal
rso Information

Fuel Surcharge

Total

Visa
***** Personal
***** Information

AUTH 083251 65338210 0010018230 H

Visa Credit

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

ONLY 1 PASSENGER
01870

CUSTOMER COPY
SWB 07 Apr 2023 14:46:10
Personal Information

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-3822222

Fri 04/07/2023 2:44 PM

txn ID: #5dacc98f

Type: CREDIT

PURCHASE

Visa Credit

Number: ***** Personal
Card Type: VISA Information
Entry Mode: Contactless
Mode: Issuer

Visa Credit
AID: A0000000031010
TVR: 0000000000
IAD: 06051203A02000
TSI: 0000
ATC: 01B7

TC: A8F3F04BD70E27AB
UN: BC41666F
Response: APPROVED
Approval Code: 02794I

Sub Total: \$77.30
Tip: Personal Information

Total:

THANK YOU

TRANSACTION RECORD
DELTA SUNSHINE TAXI # 213

13425 71A AVE
SURREY BC

Purchase

Apr 07, 2023 17:38:40
VISA Personal Information
TID: 14011998 Entry: Tap EMV (H)
Sequence: 204 003
Auth#: 052181 Response: 01-027
Batch: 204 Clerk: 1762

Amount \$ 150.00

Total \$ 150.00



A0000000031010 Visa Credit

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

April 7th Travel
Receipts.

 <div>Where ideas work</div>										Travel Voucher (Restricted Use)		
										Claim Number TRA-MA0423 0420		
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		Name		Reason for Travel								
April 21, 2023		Bowinn Ma		Ministerial Business and Travel for Legislative Session								
Headquarters		Job Title										
EMCR MO		Minister										
Type Of Travel		Ministry										
In Province		EMCR										
14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use		Other Transport	19. Per Diem Meals		20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)		
2024				KM	Cost	Cost	Group	Cost	Cost	Cost	Description	
Travel Date	*HJ	hh:mm	hh:mm				Group 4					
14-Apr	North Van- Ucluelet				\$0.00	\$ Pers 19.45	L & D	\$ Pers 48.50		\$62.95	VARIOUS TAXI'S	
15-Apr	Ucluelet				\$0.00	\$0.00	B & D	\$ Pers 48.50		\$0.00		
16-Apr	Ucluelet- Victoria				\$0.00	\$0.00	Full Day	\$61.00	\$0.00	\$454.82	CAR RENTAL + GAS RECEIPT	
17-Apr	Victoria				\$0.00	\$0.00	Full Day	\$61.00	\$0.00	\$0.00		
18-Apr	Victoria				\$0.00	\$0.00	Full Day	\$61.00	\$0.00	\$0.00		
19-Apr	Victoria				\$0.00	\$0.00	Full Day	\$61.00	\$0.00	\$0.00		
20-Apr	Victoria- North Van *HJ				\$0.00	\$0.00	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		
TOTALS OF COLUMNS					22. \$0.00	23. \$ Pers 19.45		24. \$ Pers 402.00	25. \$0.00	26. \$517.77	27. Claim Total \$ Personal 939.22	
28. Client Code	29. Resp.	30. Service Line	31. STOB		32. Project	33. Supplier Code	34. Amount					
134	15L55 3209	60411	5702		150000	Personal Information	\$34.22					
134	15L55 3208	60411	5701		150000	Information	---					
134	15L55	60411	5750		15MTCCA		\$0.00 305.00					
							\$0.00					
							\$0.00					
Drafted by Taylor Wilson OBO Bowinn Ma			Only if different from traveller			AMOUNT PAYABLE			35. \$ Personal 7=939.22			
Approvals		36. Traveller				37. Spending Authority	Melanie Sanderson					
												
Notes	Travel to Ucluelet to support community of Emergency Evacutaion drill and then travel to Victoria for Legislative Session. accommodation on PCard										Save	

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

Purchase

Apr 14, 2023 10:03:39
VISA Personal Information
TID: 14025839 Entry: Tap EMV (H)
Sequence: 001 821 Response: 01-027
Auth#: 002031 Clerk: 067001
Batch: 001

Amount \$ 51.00

Total \$ 51.00

A0000000031010 Visa Credit

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Horseshoe Bay
To
Nanaimo (Dep. Bay)
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
FOOT AREA A

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/14

Person al Informa tion	Adult Fuel Surcharg Port Fee Adult	Personal Informatio n
---------------------------------	--	-----------------------------

Total

Visa
***** Person
AUTH 057811 6633E... J10019060 H
Visa Credit
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

1 passenger
19.50

19.45

CARDHOLDER COPY
HSB 14 Apr 2023 10:05:25
Personal Information

----- TRANSACTION RECORD -----
YELLOW CAB NANAIMO
1005 FARQUHAR ST
NANAIMO BC

Purchase

Apr 14, 2023 12:45:21
VISA ***** Personal
Entry: Tap EMV (H)
Ref#: 492- 0RT4EVLAS5H77KI
Auth#: 056631 Response: 01-027
Order: MGO1681501520371
Username: manik

Amount \$ 11.95
Tip Personal
Information

Total

A0000000031010 Visa Credit
TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your
record

April 14th Receipts.

April 16th Receipt.

25 HOUR TOWN PANTRY
305 TRANS CANADA HWY
VICTORIA, BC
V8Z 1K8
250-475-6110

2023-04-16 19:06:32

STORE #: 43087
TRANS #: 974476
INVOICE NO: 006449
GST #: R743318321
PSTU #: SEE PST #
GSTU #: SEE GST #

PUMP 3
REGULAR
38.995L AT \$1.899/L

SALE \$ 74.05

GST INCLUDED \$ 3.53

TOTAL CAD\$ 74.05
PRE-AUTH COMPLETION
CARD TYPE: VISA
VISA CREDIT

Personal
Information

A0000000031010
TTQ A0804000
INVOICE NO: 006449
APPROVED 089741
REF: 250001001007
ACI/ISO 001/00

7C OFF/L? ASK HOW

- CUSTOMER'S COPY -

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POINTS WITH EVERY
PURCHASE.
LEARN MORE
JOURNIE.CA



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: Personal Information

RECEIPT

Your Information

Customer Name: BOWINN MA
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: VIS/Personal Information
AUTH: 078431

Your Vehicle Information

Vehicle Number: 35572946
Vehicle Group Rented: E
Vehicle Group Charged: C
Vehicle Description: WHI TOYOTA CAMRY
License Plate Number: BCMD840C
Odometer Out: 47028
Odometer In: 47794
Total Driven: 766
Fuel Reading: Out 8/8 In 8/8

Your Rental

Pickup Date/Time: APR 14, 2023@12:46PM
Pickup Location: 33 TERMINAL AVENUE
NANAIMO, BC, V9R 5C4, CA
250-760-7368

Return Date/Time: APR 17, 2023@9:39AM
Return Location: 724 DOUGLAS STREET
VICTORIA, BC, V8W 3M6, CA
250-953-5218

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres:	Hourly:	100 Your Discount:
Hourly:	29.58 Daily:	200 166 KM @ .35 =
Daily:	39.43 Weekly:	1400 3 Ad'l Day @ 39.43 =
Ad'l day:	0.00	
Weekly:	234.60	
Monthly:	.00	
		Time and Kilometres:
		176.39

Your Optional Products/Services

Loss Damage Waiver:	29.99	Accepted
Optional Services Total:	89.97	

Your Taxable Fees

One Way Fee	75.00
Sub-total Charges:	251.39
PST 7.000%	17.60

Your Non-Taxable Products/Services

GST TAX 5.00 %	17.07
PASSENGER VEHICLE RENTAL TAX	4.74
Optional Services Total Non Taxable:	89.97

Your Total Charges:	380.77
Prepayment	0.00

Net Charges:	CAD 380.77
Your Total Due:	0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.

Your vehicle was rented to you by 05198

Your vehicle was checked in by 00141

Where ideas work

Claim Number	TRA-MA04230427
--------------	----------------

Date	April 28, 2023	Name	Bowinn Ma	Reason for Travel Travel to Victoria for Legislative Session
Headquarters	EMCR MO	Job Title	Minister	
Type Of Travel	In Province	Ministry	EMCR	

[illegible]

	TOTALS OF COLUMNS	22. \$0.00	23. \$0 00	24. 231.50 Person	25. \$0 00	26. \$23 60	27. Claim Total Personal Information 253.10
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28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code Personal Information	Amount
134	15L55	60411	5701	150000-MTVNC		\$ 23.60
134	15L55	60411	5750	15MTCCA		\$0.00 231.50
						\$0.00
						\$0.00
						\$0.00

Drafted by	Taylor Wilson OBO Bowinn Ma	Only if different from traveller	AMOUNT PAYABLE	35.	Personal Information	253.10
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Approvals	36. Traveller		37. Spending Authority	
-----------	------------------	---	---------------------------	---

Notes	<p>Minister traveled to Victoria from North Vancouver for Legislative Session Apr 24th- 27th.</p>	<div>Save</div>
-------	---	-----------------

April 24th
Receipt.

TRANSACTION RECORD
NORTH SHORE TAXI 1936 LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

Purchase

Apr 24, 2023	07:34:02
VISA	***** Persona
TID: 14027256	Entry: Tap EMV (H)
Sequence: 001 751	
Auth#: 020911	Response: 01-027
Batch: 001	Clerk: 313101
Amount	\$ 23.60
Tip	Personal Information

Total

A0000000031010 Visa Credit

Approved
Signature Not Required

Important Retain this copy for your record

Cardholder copy