

Minister's Quarterly Travel Expense Summary


Name: Honourable Bowinn Ma

Quarter: 2024 July to September

Portfolio: Emergency Management & Climate Readiness

Travel expense summary (amount paid this quarter):

In Province Flights:	\$ 1,506.92
Other Travel in Province:	\$ 6,779.09
Out of Country Travel:	\$ -
Out of Province Travel:	\$ -
Total travel expenses paid this quarter:	\$ 8,286.01
Travel expenses fiscal year-to-date:	\$ 9,689.20

 <h1>Where ideas work</h1>										Travel Voucher (Restricted Use)	
										Claim Number TRA-MA0724 TRA-MAB240628	
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 July 4, 2024			Name BOWINN MA			Reason for Travel					
Headquarters North Van-Lonsdale			Job Title MINISTER			Travel to Prince George BC for outreach/meetings					
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.)			
24/25						Group 4					
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost	Description	
24-Jun	Vancouver- P.George	00:00	23:59		\$0.00	Personal	Full Day \$61.00	Pers \$324.84	\$563.13	Car Rental Hertz	
25-Jun	Prince George	00:00	23:59		\$0.00	\$0.00	Full Day \$61.00	Pers \$324.84	\$0.00		
26-Jun	Prince George	00:00	23:59		\$0.00	\$0.00	Full Day \$61.00	= Pers = \$324.84	\$0.00		
27-Jun	Prince George	00:00	23:59		\$0.00	\$0.00	Full Day \$61.00	Pers \$324.84	\$0.00		
28-Jun	P.George - Vancouver	00:00	23:59		\$0.00	Personal	B & L \$39.50	Personal	\$0.00		
12-Jun	N. van-Van/return	00:00	23:59	27	\$17.01	\$23.00	L \$27.00	\$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.		
				\$17.01	\$23.00 Personal	\$310.50	\$1,299.20	\$563.13	Claim Total Personal \$2212.84		
28.	29.	30.	31.		32.	33.	34.				
Client Code	Resp.	Service Line	STOB		Project	Supplier Code	Amount				
034 = 134	3208 15.45	60411	5704 5702		1500000	Personal Information	Personal \$2212.84				
							\$0.00				
							\$0.00				
							\$0.00				
							\$0.00				
Drafted by SARAH GOTTO			Only if different from traveller			AMOUNT PAYABLE			35. Personal \$2212.84		
Approvals		36. Traveller: BOWINN MA - Email approval attached				37. Spending Authority		MELANIE SANDERSON - Email approval attached			
Notes: June 24 - Van - Prince George. Air Canada flight/taxi to airport/taxi to rental car/rental car/meals per diem. Personal Information June 25 Meals per diem June 26 Meals per diem June 27 Meals per diem June 28 - Prince George to Vancouver. Air Canada flight/taxi from airport to home/meals per diem. Personal Information June 12 - N. Van to Vancouver Cabinet office for meetings - Mileage/Parking and lunch											
<div>Save</div>											

Hertz

Rental company not on CSA approved suppliers list

RENTAL RECORD

HERTZ CANADA LIMITED AS AGENT FOR
HERTZ CANADA VEHICLES PARTNERSHIP

BOWINN MA

RENTAL: 06-24-24 1042 PRINCE GEORGE DT OAP
RETURN: 06-28-24 0856 PRINCE GEORGE DT OAP

Personal Information

Personal Information

Personal Information

RENTAL RECORD:
FORM#

942010215-02

0808820
0808820

OWN/VEH: 08891/5709878

VIN#: 3GNAXUEV9NL242248 PO#:

CDP: XXXXXXXXXX

MODEL: 22 EQUINOX LT AND

VEH CLASS: Q4

ET:

LIC: A60283
DL: Personal Information

LDW	ACCEPTED	MILEAGE IN:	48918
P&F	DECLINED	MILEAGE OUT:	48862
N/A	DECLINED	MILES DRIVEN:	56
FPO	DECLINED	TR-X MILES DRIVEN:	56
	\$ 3.75 Litre	TK CAP: 59.0	MILES ALLOWED:
	FUEL OUT: 8/8	FUEL IN: 8/8	MILES CHARGED:

PLAN IN: RDRS
PLAN OUT: RDRS \$80.00 / DAY
RATE CLASS: Q4

\$0.00 / KM

INITIAL CHARGES			
DAYS	\$ 80.00/DAY	0.4 DAYS	(B) \$ 320.00
EXTRA KM	\$ /KM		\$ 0.00
SUBTOTAL			\$ 320.00

CHARGES ADDED DURING RENTAL			
LDW	\$ 34.99/DAY	(G) \$	139.96
PERS	\$ 9.99/DAY	(B) \$	39.96
DI_VER	\$ 1.99/ITEM	(B) \$	1.99

SERVICE CHARGES/TAXES			
FVRT	\$ 1.50/DAY	(G) \$	6.00
ACSRG	\$ 1.00/DAY	(B) \$	4.00
GST 5.000%			
ON TAXABLE TT	\$511.91	(N) \$	25.60
TST 7.000%			
ON TAXABLE TT	\$365.95	(N) \$	25.62
TOTAL AMOUNT DUE			\$ 563.13
CHARGED ON VISA	(563.13)		

RENTAL FORM OF PAYMENT: VISA Personal Information
RETURN FORM OF PAYMENT: VISA

AUTH: \$914.00/01142I0624
AUTH: \$914.00/01142I0624

\$563.13

GST REGISTRANT NUMBER R102337847

RESERVATION INFORMATION: 0
PREPARED BY: C2987 COMPLETED BY: W2655
STATEMENT OF CHARGES - NOT VALID FOR RENTAL
Printed by: 06-28-24 0857 W2655 808820

THANK YOU FOR RENTING FROM HERTZ

CUSTOMER SERVICE: 1-800-654-4173

RENTAL LOCATION: 250-563-0990

Security Concern

Security Concern

Prince George, BC
Canada
Security Concern

INVOICE

Bowinn Ma

X

Prince George BC
Canada

Security
Concern

Confirmation No.

Personal
Information

Group Name

Room No.

Personal
Security

Arrival

06-24-24

Departure

06-28-24

Folio Window 1

Folio No.

Personal
Information

		Charges	Credits
Date	Description		
06-24-24	Accommodation	280.00	
06-24-24	PST	22.40	
06-24-24	GST	14.00	
06-24-24	MRDT	8.40	
06-25-24	Personal Information	Personal Information	
06-25-24	Accommodation	280.00	
06-25-24	PST	22.40	
06-25-24	GST	14.00	
06-25-24	MRDT	8.40	
06-26-24	Accommodation	280.00	
06-26-24	PST	22.40	
06-26-24	GST	14.00	
06-26-24	MRDT	8.40	
06-27-24	Personal Information	Personal Information	
06-27-24	Accommodation	280.00	
06-27-24	PST	22.40	
06-27-24	GST	14.00	
06-27-24	MRDT	8.40	
06-28-24	Visa	8.40	
		Total: \$1299.20	

Total

Personal
Information

Personal
Information

0.00

Guest Signature

Balance

Security Concern

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

Personal Information

Membership:

Bonus Codes:

Qualifying Nights:

Eligible Spend:

Redemption Eligible

Pers
onal
Personal
Information

Security Concern

Prince George, BC
Canada
Security
Concern

Personal Information

Summary Invoice, please see front desk for eligibility details.

\$1299.20

THANK YOU

Mileage =

Indigo Lot 034
CANADA PLACE

Trans : 094429

Paid: \$23.00

Purchase Time:

8:51AM JUN 12, 2024

Licence plate:

Personal Information

Government Financial Information

Card: *****

Auth: 072991

Expires:

JUN 12
6:00PM

Thank you for parking
with Indigo

PRKING RECEIPT

PARKING RECEIPT

PARK

xref TRA-MAB240628

SUPPLIER: Personal
Information

DATE: JULY 4, 2024

INVOICE NUMBER: TRA-MAB240628A

JUNE 24 - \$113.85 - TAXI

JUNE 28 - \$80.00 - TAXI

TOTAL: \$193.85

UNDERPAID FROM TV TRA-MAB240628 (SEE BELOW)

134.15L55.60411.5702.1500000 - \$193.85

COMMENT: TRAVEL: JUNE 24-28, 2024

(UNDERPAID FROM PREVIOUS CLAIM)

----- TRANSACTION RECORD -----
NORTH SHORE TAXI HEAD OFFICE
264 PEMBERTON AVE
NORTH VANCOUVBC

Purchase

Jun 24, 2024 07:14:30
VISA ***** Government
Invoice # 271756
TID: J4010623
Sequence: 001 204
Auth#: 029271
Batch: 001
Entry, Tap EMV (H)
Response: 01-027
Clerk: 103001
Amount \$ 75.00

Total

\$ 75.00

A0000000031010 Visa Credit

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

PRINCE GEORGE TAXI LTD

331 1ST AVE
PRINCE GEORGE, BC V2L 2Y1
2505644444
HTTPS://PGTAXI.CA/

Cashier: Barinder C.

Transaction 4602265

Total

Tip

\$38.85

Personal
Information

CREDIT CARD SALE

VISA Government
Ent

Retain this copy for statement
validation

24-Jun.-2024 10:37:30a.m.

Personal Information | Method: CONTACTLESS
Visa Credit XXXXXXXXX Government
Financial

Reference ID: 417600929518

Auth ID: 019011

MID: *****0786

AID: A0000000031010

AthN1wkNm: VISA

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/HE98KGNGGMG7M>

----- TRANSACTION RECORD -----

SUNSHINE CABS

197 FORESTER ST 208
NORTH VANCOUVBC

GST #: 105077580

Phone: 604-988-8888

Purchase

Jun 28, 2024 15:58:05
VISA ***** Government
Entry: Tap EMV (H)
Ref#: 959-0SFTBST3D8Z7L14
Auth#: 041641 Response: 01-027
Order: MGO1719615484154
Username: 4907345

Amount

\$ 80.00

A0000000031010 Visa Credit
TVR 0000000000

Approved

Signature Not Required

Thank you for your patronage.
Have a lovely day!!

Important: Retain this copy for your
record

Personal Information



Booking Confirmation

Booking Reference: Personal Information

Date of issue: 20 Jun, 2024

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).



Depart

Economy - Comfort

Monday
24 Jun, 2024

08:35
Vancouver
Vancouver Int. (YVR),
Terminal M



09:54
Prince George
(YXS),
British Columbia

AC8339

1hr19
Cabin : Economy Class (M)
Operated by: Air Canada Express -
Jazz | [De Havilland Dash 8-400](#)



Return

Economy - Comfort

Friday
28 Jun, 2024

10:30
Prince George
(YXS),
British Columbia



11:51
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8344

1hr21
Cabin : Economy Class (B)
Operated by: Air Canada Express -
Jazz | [De Havilland Dash 8-400](#)

Passengers

Bowinn Ma

Ticket number
Government
Financial
Personal Information

Seats
AC8339 Secur
AC8344 ity
Conn

Personal Information

Ticket number
Government
Financial

Seats
AC8339 Sec
AC8344 urit
"



Purchase summary

MasterCard
Government
Amount paid: \$3164.54

¹ Per adult's Personal
Information



Air transportation charges

Base fare - Depart - Economy - Comfort

Bowinn Ma (ADT) 588.00
Personal Information

Bowinn Ma (ADT) 828.00
Personal Information

Surcharges 64.00

Carrier surcharges 32.00



Air Travellers Security Charge - Canada 37.84

Goods and Services Tax - Canada - 100092287 RT0001 150.70

Airport Improvement Fee - Canada 80.00

GRAND TOTAL (Canadian dollars) Personal
Information

\$1582.27



Check-in and boarding gate deadlines

Within Canada

240
minutes

Check-in and baggage drop-off opens
Get a head start and drop your bags off as early as four hours before departure.

45
minutes¹

Check-in and baggage drop-off closes
Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight.


30
minutes


Boarding gate deadline
This is the latest you should be at the departure gate, ready to board.

15
minutes

Boarding gate closes
Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

¹From Toronto Billy Bishop Airport (YTZ) - Check-in and baggage drop-off closes 30 minutes prior.

 Where ideas work										Travel Voucher (Restricted Use)	
										Claim Number TRA-MA0724 TRA-MAB240628	
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Date July 4, 2024		Name BOWINN MA		Reason for Travel Travel to Prince George BC for outreach/meetings							
Headquarters North Van-Lonsdale		Job Title MINISTER									
Type Of Travel In Province		Ministry EMCR									
14. Fiscal year 24/25	15. Destination	16. Start of Day <i>hh:mm</i>	17. End of Day <i>hh:mm</i>	18. Personal Vehicle Use		Other Transport	19. Per Diem Meals Group 4	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)		
Travel Date		<i>hh:mm</i>	<i>hh:mm</i>	KM	Cost	Cost	Cost	Cost	Cost	Description	
24-Jun	Vancouver- P.George	00:00	23:59		\$0.00	Personal	Full Day \$61.00	Perso \$324.84	\$563.13	Car Rental Hertz	
25-Jun	Prince George	00:00	23:59		\$0.00	\$0.00	Full Day \$61.00	Pers \$324.84	\$0.00		
26-Jun	Prince George	00:00	23:59		\$0.00	\$0.00	Full Day \$61.00	Pers \$324.84	\$0.00		
27-Jun	Prince George	00:00	23:59		\$0.00	\$0.00	Full Day \$61.00	Pers \$324.84	\$0.00		
28-Jun	P.George - Vancouver	00:00	23:59		\$0.00	Personal	B & L \$39.50	Personal	\$0.00		
12-Jun	N. van-Van/return	00:00	23:59	27	\$17.01	\$23.00	L \$27.00	\$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. Claim Total	
				\$17.01	\$23.00		\$310.50	\$1,299.20	\$563.13	Personal \$2212.84	
28. Client Code 034 = 134	29. Resp. 3208 15135	30. Service Line 60411		31. STOB 5701 5702		32. Project 1500000	33. Supplier Code Personal Information	34. Amount Personal \$2212.84			
								\$0.00			
								\$0.00			
								\$0.00			
								\$0.00			
Drafted by SARAH GOTTO		Only if different from traveller		AMOUNT PAYABLE				35. Personal \$2212.84			
Approvals		36. Traveller: BOWINN MA - Email approval attached		37. Spending Authority MELANIE SANDERSON - Email approval attached							
Notes June 24 - Van - Prince George. Air Canada flight/taxi to airport/taxi to rental car/rental car/meals per diem. Personal Information June 25 Meals per diem June 26 Meals per diem June 27 Meals per diem June 28 - Prince George to Vancouver. Air Canada flight/taxi from airport to home/meals per diem. Personal Information June 12 - N. Van to Vancouver Cabinet office for meetings - Mileage/Parking and lunch Personal Information											
Save											

		<h1 style="margin: 0;">Where ideas work</h1>		Travel Voucher (Restricted Use) TRA-MAB240720	
				Claim Number: TRA-MA240720	
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: August 14, 2024		Name: Bowinn Ma		Reason for Travel Tour/Meetings in Kamloops, BC	
Headquarters: North Vancouver Lonsdale		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.)		
24/25		hh:mm	hh:mm	KM	Cost	Cost	Group 4	Cost	Cost	Description	
Travel Date											
14-Jul	N. Van-Kamloops	00:00	23:59		\$0.00	\$87.81	D	\$36.00	\$388.90		
15-Jul	Kamloops	00:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$350.34		
16-Jul	Kamloops	00:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	\$356.95		
17-Jul	Kamloops	00:00	23:59		\$0.00	\$93.20	Full Day	\$61.00	\$364.66		
18-Jul	Kamloops	00:00	23:59		\$0.00	\$0.00	Full Day	\$61.00	Personal	\$472.65 Hotel	
19-Jul	Kamloops -N.Van	00:00	23:59		\$0.00	\$0.00	Full Day	\$61.00		\$1,505.12 Car Rental	
20-Jul	N. Vancouver				\$0.00	\$34.47		\$0.00	\$0.00	gas for returning rental car	
					\$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. \$215.48		24. \$341.00	25. \$1933.50 Personal	26. \$1,505.12	27. Claim Total Personal \$3995.10

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
134	15L55	60411	5702	1500000	Persona	\$0.00 = \$3995.10
						\$0.00
						\$0.00
						\$0.00
						Personal

Drafted by: Sarah Gotto		Only if different from traveller		AMOUNT PAYABLE		35. Personal \$3995.10
Approvals:		36. Traveller: Bowinn Ma - Email approval attached		37. Spending Authority: Melanie Sanderson - Email approval attached		

Notes: Car rental
5 nights hotel
gas receipts
meals per diem

Save

INFORMATION INVOICEBowinn Ma
Canada

Print Date 7/19/24
 Page No. 1 of 2
 Room No. Security Concern
 Arrival 07/14/24
 Departure 07/19/24
 Conf. No. Security Concern
 Folio No.
 GST No.

Date	Description	Charges CAD	Credits CAD
07/14/24	Room Charge	333.45	
07/14/24	Room - MRDT	10.00	
07/14/24	GST	16.67	\$388.90
07/14/24	Room - PST	26.68	
07/14/24	ECO Fees	2.00	
07/14/24	GST - ECO Fees	0.10	
07/15/24	Room Charge	300.20	
07/15/24	Room - MRDT	9.01	
07/15/24	GST	15.01	\$350.34
07/15/24	Room - PST	24.02	
07/15/24	ECO Fees	2.00	
07/15/24	GST - ECO Fees	0.10	
07/16/24	Room Charge	305.90	
07/16/24	Room - MRDT	9.18	
07/16/24	GST	15.30	\$356.95
07/16/24	Room - PST	24.47	
07/16/24	ECO Fees	2.00	
07/16/24	GST - ECO Fees	0.10	
07/17/24	Room Charge	312.55	
07/17/24	Room - MRDT	9.38	
07/17/24	GST	15.63	\$364.66
07/17/24	Room - PST	25.00	
07/17/24	ECO Fees	2.00	
07/17/24	GST - ECO Fees	0.10	
07/18/24	Room Charge	405.65	
07/18/24	Room - MRDT	12.17	
07/18/24	GST	20.28	\$472.65
07/18/24	Room - PST	32.45	
07/18/24	ECO Fees	2.00	
07/18/24	GST - ECO Fees	0.10	
07/19/24	Visa		1,933.50

Government Financial Information

Total	1,933.50	1,933.50
Balance	0.00	CAD
Net Amount	1,657.75	CAD
GST - ECO Fees	83.39	CAD
Room - PST	132.62	CAD
Room - MRDT	49.74	CAD
ECO Fees	10.00	CAD
Total incl. vat	1,933.50	CAD

AVIS

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

RENTAL AGREEMENT NUMBER: Personal Information

RECEIPT

Your Information

Customer Name: ROWINN MA
Method of Payment: Government CHIP
AID: A000000031010
MID: 000082001150010
VISA CREDIT
PIN VERIFIED
TID: 03758983
AUTH: 085361
Authorization Mode: Issuer

Your Vehicle Information

Vehicle Number: 37163652
Vehicle Group Rented: Cool Cars
Vehicle Group Charged: Intermediate SUV
Vehicle Description: BLK AUDI Q5
License Plate Number: BCVW826W
Odometer Out: 3290
Odometer In: 4615
Total Driven: 1325
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: JUL 14, 2024 @ 1:17 PM
Pickup Location: 220-150 WEST ESPLANADE STREET
2ND FLOOR
NORTH VANCOUVER, BC, V7M 1A3, CA
604-981-3333

Return Date/Time: JUL 20, 2024 @ 1:30 PM
Return Location: 220-150 WEST ESPLANADE STREET
2ND FLOOR
NORTH VANCOUVER, BC, V7M 1A3, CA
604-981-3333

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

Your Vehicle Charges (MIN 99 HRS IF NOT MET DLY RT = 210.00 / MAX 28 DAY)

Rate Chart: Free Kilometres: Time and Kilometres:

Kilometres: UNLIMITED	Your Discount:	
Hourly: 105.01	Period @ 1050.00 =	1050.00
Ad'l day: 175.00		
Period: 1050.00	Time and Kilometres:	1050.00

Your Optional Products/Services

Damage responsibility is 0.00		
Loss Damage Waiver:	34.00	Accepted
1 LDC 13.00/DY 91.00/WK MX 312.00		
Optional Services Total:	282.00	

Your Taxable Fees

ENERGY RECOVERY FEE 0.98/DY	5.88
VEH LIC FEE	10.26
Optional Services Total Taxable:	78.00
Sub-total-Charges:	1144.14
PST 7.000%	80.09

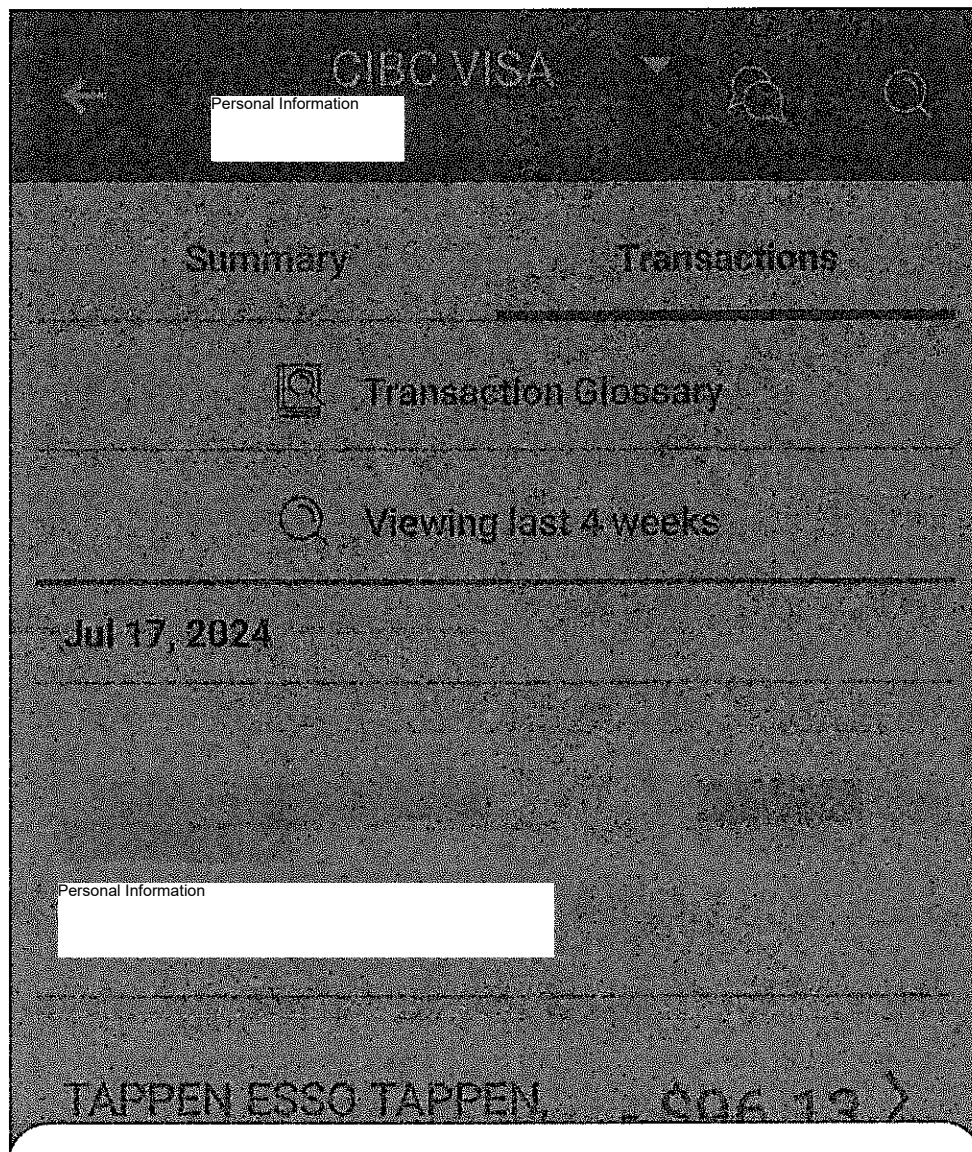
Your Non-Taxable Products/Services

GST TAX 5.00 %	67.41
PASSENGER VEHICLE RENTAL TAX	9.48
Optional Services Total Non Taxable:	204.00

Your Total Charges:	1505.12
Prepayment	0.00

Net Charges:	CAD 1505.12
Your Total Due:	0.00

Thank you for renting with Avis.
For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.
At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.
Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.



TAPPEN ESSO

- \$96.13

Automotive Fuel



5177 TRANS CANADA HWY, TAPPEN, BC,
V0E 2X3, CANADA



No phone number available



Report an issue

Questions about this transaction?

TRANSACTION RECORD
TAPPEN ESSO

5177 TCH 893
TAPPEN BC VOE 2X3

DATE: 2024-07-17 TIME: 15:54:24

STORE #: 00302851 TRANS #: 254895
Paypoint: 01K Cashier: manager

** PREAUTH RECEIPT ONLY **
GST: R100937838

FUEL	(L)	(\$/L)	(\$)
Pump 6 PREPAID			
REGLR	58.858	1.699	100.00
PRODUCT	QTY	PRICE	AMOUNT
CYCLONE	1	2.79	2.79P
	GST 5.0000 %		0.14

TOTAL CAD \$

CREDIT \$ 102.93

* GST INCLUDED IN FUEL \$ 4.76
* FET INCLUDED IN FUEL \$ 17.66

PURCHASE

VISA
REFERENCE #: ***4248 0010013970 H
INVOICE NO: 0126630
AUTH #: 027361

Visa Credit
A0000000031010

\$96.13 - \$2.93 = \$93.20

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

Reconciliation ID: 0158586

What if buying gas fuelled your points?
Only Esso and Mobil gas earns you PC
Optimum points.

PC Optimum inquiries: 1-866-727-6468
Imperial inquiries: 1-800-567-3776

P - GST

Retain this IMPORTANT
Only For Your Records

Customer's Copy

Coquitlam Chevron
587 Hope Princeton
Hope, BC
VOX 1LO
(604) 869-5442

DATE: 2024-07-14 TIME: 18:30:29
STORE #: 43055 TRANS #: 031338
Paypoint: 02K Cashier: jag

** FINAL RECEIPT **
GST: R101745552 PSTV: See PST #
GSTV: See GST #

LICENCE #: _____

FUEL	(L)	(\$/L)	(\$)
Pump 4			
Regular (87)	55.259	1.589	87.81

TOTAL CAD \$ 87.81
+ GST INCLUDED IN FUEL \$ 4.18

VISA
Pre-Auth Completion
\$ 87.81

Visa Credit
****Government
AID: A0000000031010
TTW: 32404000
INVOICE NO: 009991
APPROVED 041701
REF: 728001001017
ACT/ISO: 001/00

NO SIGNATURE REQUIRED

Fuel Discounts and Free Stuff?
Join JOURNIE Rewards at journie.ca
or get the App.

Loyalty: NO

Save 1c/L faster!
Earn JOURNIE Rewards
points with every
purchase.
tyvuuuu
Learn more
journie.ca

-- IMPORTANT --
Retain This Copy For Your Records

-- Customer's Copy --

N VANCOUVER
BRITISH COLUMBIA
V7M2H5
(604)-980-6710

GST #: 110995453
PST #: 10010601
PC997285: ***257301
PAYPOINT: ***257301
TERMINAL: *****7357
INVOICE NO: 00004274
92

2024-07-20 12:25:56

PUMP 7
REGULAR
19.163L AT \$1.799/L

FUEL SALES \$ 34.47

GST INCLUDED \$1.64

TOTAL \$34.47

VISA \$34.47

TYPE: PURCHASE

VISA
*****Government
Financial
REFERENCE #: _____
0010010580.C
INVOICE NO:
0000427492
AUTH #: 067081

VISA CREDIT
A0000000031010
0000005000
E800


VERIFIED BY PIN

01/027 APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

GIVE US YOUR
FEEDBACK.
CHANCE TO WIN
FREE GAS FOR A YEAR!
PETRO-CANADA.CA/HERO

*** PETRO-POINTS ***
YOU COULD HAVE
EARNED PETRO-POINTS
AND CT HONEY ON

 <div style="display: inline-block; vertical-align: middle;"> <h1 style="margin: 0;">Where ideas work</h1> </div>						Travel Voucher (Restricted Use)			
						Claim Number TRA-MA0814 TRA-MAB240813			
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 August 14, 2024		Name Bowinn Ma		Reason for Travel Travel between home/CO and VCO for meetings and Press Conferences.					
Headquarters N. Van Lonsdale		Job Title Minister							
Type Of Travel In Province		Ministry EMCR							
14. Fiscal year <div style="border: 1px solid black; padding: 2px;">24/25</div>	15. Destination <div style="border: 1px solid black; padding: 2px;">N. Van - Van - N. Van</div>	16. Start of Day <div style="border: 1px solid black; padding: 2px;">hh:mm 00:00</div>	17. End of Day <div style="border: 1px solid black; padding: 2px;">hh:mm 23:59</div>	18. Personal Vehicle Use <div style="border: 1px solid black; padding: 2px;">KM 17</div>	Other Transport <div style="border: 1px solid black; padding: 2px;">Cost \$23.00</div>	19. Per Diem Meals <div style="border: 1px solid black; padding: 2px;">Group Group 4</div>	20. Lodging Costs <div style="border: 1px solid black; padding: 2px;">Cost \$0.00</div>	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) <div style="border: 1px solid black; padding: 2px;">Cost \$0.00</div>	
Travel Date <div style="border: 1px solid black; padding: 2px;">30-Jul</div>	<div style="border: 1px solid black; padding: 2px;">N. Van - Van - N. Van</div>	<div style="border: 1px solid black; padding: 2px;">00:00</div>	<div style="border: 1px solid black; padding: 2px;">23:59</div>	<div style="border: 1px solid black; padding: 2px;">\$10.71</div>	<div style="border: 1px solid black; padding: 2px;">\$23.00</div>	<div style="border: 1px solid black; padding: 2px;">L \$27.00</div>	<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	
<div style="border: 1px solid black; padding: 2px;">2-Aug</div>	<div style="border: 1px solid black; padding: 2px;">Van - N. Van</div>	<div style="border: 1px solid black; padding: 2px;">00:00</div>	<div style="border: 1px solid black; padding: 2px;">23:59</div>	<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	<div style="border: 1px solid black; padding: 2px;">\$32.00</div>	<div style="border: 1px solid black; padding: 2px;">L \$27.00</div>	<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	
<div style="border: 1px solid black; padding: 2px;">3-Aug</div>	<div style="border: 1px solid black; padding: 2px;">N. Van - Van - N. Van</div>	<div style="border: 1px solid black; padding: 2px;">00:00</div>	<div style="border: 1px solid black; padding: 2px;">23:59</div>	<div style="border: 1px solid black; padding: 2px;">\$10.71</div>	<div style="border: 1px solid black; padding: 2px;">\$23.00</div>	<div style="border: 1px solid black; padding: 2px;">L \$27.00</div>	<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	
<div style="border: 1px solid black; padding: 2px;">5-Aug</div>	<div style="border: 1px solid black; padding: 2px;">N. Van - Van - N. Van</div>	<div style="border: 1px solid black; padding: 2px;">00:00</div>	<div style="border: 1px solid black; padding: 2px;">23:59</div>	<div style="border: 1px solid black; padding: 2px;">\$10.71</div>	<div style="border: 1px solid black; padding: 2px;">\$20.00</div>	<div style="border: 1px solid black; padding: 2px;">L \$27.00</div>	<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	
<div style="border: 1px solid black; padding: 2px;">6-Aug</div>	<div style="border: 1px solid black; padding: 2px;">N. Van - Van - N. Van</div>	<div style="border: 1px solid black; padding: 2px;">00:00</div>	<div style="border: 1px solid black; padding: 2px;">23:59</div>	<div style="border: 1px solid black; padding: 2px;">\$10.71</div>	<div style="border: 1px solid black; padding: 2px;">\$23.00</div>	<div style="border: 1px solid black; padding: 2px;">L \$27.00</div>	<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	
<div style="border: 1px solid black; padding: 2px;">13-Aug</div>	<div style="border: 1px solid black; padding: 2px;">N. Van - Van - N. Van</div>	<div style="border: 1px solid black; padding: 2px;">00:00</div>	<div style="border: 1px solid black; padding: 2px;">23:59</div>	<div style="border: 1px solid black; padding: 2px;">\$10.71</div>	<div style="border: 1px solid black; padding: 2px;">\$23.00</div>	<div style="border: 1px solid black; padding: 2px;">L \$27.00</div>	<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	<div style="border: 1px solid black; padding: 2px;">\$0.00</div>	
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TOTALS OF COLUMNS				<div style="border: 1px solid black; padding: 2px;">22 \$53.55</div>	<div style="border: 1px solid black; padding: 2px;">23 \$144.00</div>	<div style="border: 1px solid black; padding: 2px;">24 \$162.00</div>	<div style="border: 1px solid black; padding: 2px;">25 \$0.00</div>	<div style="border: 1px solid black; padding: 2px;">26 \$0.00</div>	<div style="border: 1px solid black; padding: 2px;">27 Claim Total \$359.55</div>
28. Client Code <div style="border: 1px solid black; padding: 2px;">134</div>	29. Resp. <div style="border: 1px solid black; padding: 2px;">15L55</div>	30. Service Line <div style="border: 1px solid black; padding: 2px;">60411</div>	31. STOB <div style="border: 1px solid black; padding: 2px;">5701 5702</div>		32. Project <div style="border: 1px solid black; padding: 2px;">1500000</div>	33. Supplier Code <div style="border: 1px solid black; padding: 2px;">Personal Information</div>	34. Amount <div style="border: 1px solid black; padding: 2px;">Pers \$359.55</div>		
<div style="border: 1px solid black; padding: 2px;"></div>	<div style="border: 1px solid black; padding: 2px;"></div>	<div style="border: 1px solid black; padding: 2px;"></div>	<div style="border: 1px solid black; padding: 2px;"></div>		<div style="border: 1px solid black; padding: 2px;"></div>	<div style="border: 1px solid black; padding: 2px;"></div>	<div style="border: 1px solid black; padding: 2px;">\$0.00</div>		
<div style="border: 1px solid black; padding: 2px;"></div>	<div style="border: 1px solid black; padding: 2px;"></div>	<div style="border: 1px solid black; padding: 2px;"></div>	<div style="border: 1px solid black; padding: 2px;"></div>		<div style="border: 1px solid black; padding: 2px;"></div>	<div style="border: 1px solid black; padding: 2px;"></div>	<div style="border: 1px solid black; padding: 2px;">\$0.00</div>		
<div style="border: 1px solid black; padding: 2px;"></div>	<div style="border: 1px solid black; padding: 2px;"></div>	<div style="border: 1px solid black; padding: 2px;"></div>	<div style="border: 1px solid black; padding: 2px;"></div>		<div style="border: 1px solid black; padding: 2px;"></div>	<div style="border: 1px solid black; padding: 2px;"></div>	<div style="border: 1px solid black; padding: 2px;">\$0.00</div>		
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Drafted by Sarah Gotto						Only if different from traveller		AMOUNT PAYABLE 35. \$359.55	
Approvals		36. Traveller Bowinn Ma - Email approval attached				37. Spending Authority Melanie Sanderson - Email approval attached			
Notes July 30 - Travel to VCO from home/return. Mileage, lunch and parking. Aug 2 - Travel from CO to VCO. Taxi and lunch. Aug 3 - Travel from home to VCO/Return. Mileage, lunch and parking. Aug 5 - Travel from home to VCO/Return. Mileage, lunch and parking. Aug 6 - Travel from home to VCO/Return. Mileage, lunch and parking. Aug 13 - Travel from home to VCO/Return. Mileage, lunch and parking.								<div style="border: 1px solid black; padding: 5px; width: 50px; margin: 0 auto;"> Save </div>	

--- TRANSACTION RECORD ---

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

call us @604.871.1111

Have a nice day!

www.vancouvertaxi.ca

GST # 105405080

Download our APP

Purchase

Aug 02 2024

14:36:40

VISA

Government
Financial

Entry: Tap EMV (H)

Ref#: 09505FM1D4050TIJLQ

Auth#: 092041

Response: 01-027

Order:

MGO1722618396916

Username:

3726

Amount

\$ 32.00

A0000000031010 Visa Credit
1VR 0000000000

Approved

FF/DT: 40

Important: Retain this copy for your
record

Personal Information

Indigo Lot 034
CANADA PLACE

Trans: 098856
Paid: \$23.00
Purchase Time:
9:27AM JUL 30 2024
Licence plate:
Personal Information

Card: Government Financial
Auth: 023521

Expires:

JUL 30
6:00PM

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

Indigo Lot 034
CANADA PLACE

Trans: 099468
Paid: \$20.00
Purchase Time:
12:56PM AUG 05 2024
Licence plate:
Personal Information

Card: *****Government
Auth: 087411

Expires:

AUG 05
3:26PM

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

Indigo Lot 034
CANADA PLACE

Trans: 099247
Paid: \$23.00
Purchase Time:
12:56PM AUG 03 2024
Licence plate:
Personal Information

Card: Government Financial
Auth: 072861

Expires:

AUG 03
6:00PM

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

Indigo Lot 034
CANADA PLACE

Trans: 099549
Paid: \$23.00
Purchase Time:
12:10PM AUG 06 2024
Licence plate:
Personal Information

Card: *****Government
Auth: 059081

Expires:

AUG 06
6:00PM

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

THANK YOU

Indigo Lot 034
CANADA PLACE

Trans: 100331
Paid: \$23.00
Purchase Time:
11:23AM AUG 13, 2024
Licence plate:

Personal Information



Card: *****
Auth: 052701

Government Financial
Information

Expires:

AUG 13
6:00PM

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005


THANK YOU

TH

PARKING RECEIPT

PARKING RECEIPT

PARKING

 Where ideas work BC Public Service		Travel Voucher (Restricted Use) TRA-MAB240919	
		Claim Number TRA-MA0919	
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 September 19, 2024		Name BOWINN MA	
Headquarters Victoria		Job Title MINISTER	
Type Of Travel In Province		Ministry EMCR	
Reason for Travel Travel from home or CO to VCO and Vancouver Conference Centre			
14. Fiscal year 2024	15. Destination N. Van-Van-Return	16. Start of Day 00:00	17. End of Day 23:59
18. Personal Vehicle Use 17	18. Other Transport Perso \$10.7	19. Per Diem Meals Group Group 4	20. Lodging Costs \$27.00
21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) \$0.00	22. Claim Total \$272.29	23. Personal \$112.00	24. Personal \$108.00
25. Client Code 134	26. Resp. 15L55	27. Service Line 60411	28. STOB \$7015702
29. Project 1500000	30. Supplier Code Personal	31. Amount Pers \$272.29	32. Amount \$0.00
33. Amount \$0.00	34. Amount \$0.00	35. Amount \$0.00	36. Amount \$0.00
Drafted by SARAH GOTTO		Only if different from traveller	
Approvals		36. Traveller BOWINN MA	
37. Spending Authority Sarah Gotto - Email approval attached		AMOUNT PAYABLE	
Notes Aug 21 - Travel from home to VCC/mileage/parking/lunch Aug 28 - Travel from home to VCC/mileage/parking/lunch Sept 12 - Travel from home to VCO/mileage/parking/lunch Sept 18 - Travel from home to VCC/mileage/parking - lunch was provided at UBCM Sept 19 - Travel from home to VCC/mileage/parking/lunch			
Save			

THANK YOU

VCO Press Conference
Mileage + Lunch
Indigo Lot 034 pk
CANADA PLACE

Trans: 101161
Paid: \$20.00
Purchase Time:
12:08PM AUG 21, 2024
Licence plate:
Personal Information

Card: *****Government
Auth: 074871 Financial

Expires:

AUG 21
2:38PM

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

PARKING RECEIPT

THANK YOU

THANK YOU

VCO Press Conference
Mileage + PK, lunch
Indigo Lot 034
CANADA PLACE

Trans: 101878
Paid: \$23.00
Purchase Time:
1:21PM AUG 28, 2024
Licence plate:
Personal Information

Card: *****Government
Auth: 074401 Financial

Expires:

AUG 28
6:00PM

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

PARKING RECEIPT

THANK YOU

THANK YOU

VCC-UBCM Mileage
pk - Lunch
Indigo Lot 034
CANADA PLACE

Trans: 103984
Paid: \$23.00
Purchase Time:
7:56AM SEP 19, 2024
Licence plate:
Personal Information

Card: *****Government
Auth: 016311 Financial

Expires:

SEP 19
6:00PM

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

PARKING RECEIPT

THANK YOU

THANK YOU

VCO Press Conference
Mileage + Lunch +
Indigo Lot 034 pk
CANADA PLACE

Trans: 103330
Paid: \$23.00
Purchase Time:
9:31AM SEP 12, 2024
Licence plate:
Personal Information

Card: *****Government
Auth: 023871 Financial

Expires:

SEP 12
6:00PM

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

PARKING RECEIPT

THANK YOU

THANK YOU

VCC-UBCM Lunch
Mileage provided
+ pk
Indigo Lot 034
CANADA PLACE

Trans: 103883
Paid: \$23.00
Purchase Time:
7:51AM SEP 18, 2024
Licence plate:
Personal Information

Card: *****Government
Auth: 096841 Financial

Expires:

SEP 18
6:00PM

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

PARKING RECEIPT

THANK YOU

Gotto, Sarah F EMCR:EX

From: Gotto, Sarah F EMCR:EX
Sent: July 9, 2024 11:04 AM
To: Security Concern
Subject: FW: Security Concern Confirmed Booking | Personal Information

Good day to you.

I am in need of cancelling this reservation.

Please cancel the entire reservation and send confirmation that it has happened and that my credit card will be reimbursed.

Sarah

From: ReservationDesk.com
Sent: Friday, July 5, 2024 12:38 PM
To: Gotto, Sarah F EMCR:EX
Subject: Security Concern | Itinerary: Personal Information

You don't often get email from Security Concern [learn why this is important](#)

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

Security Concern



Security Concern

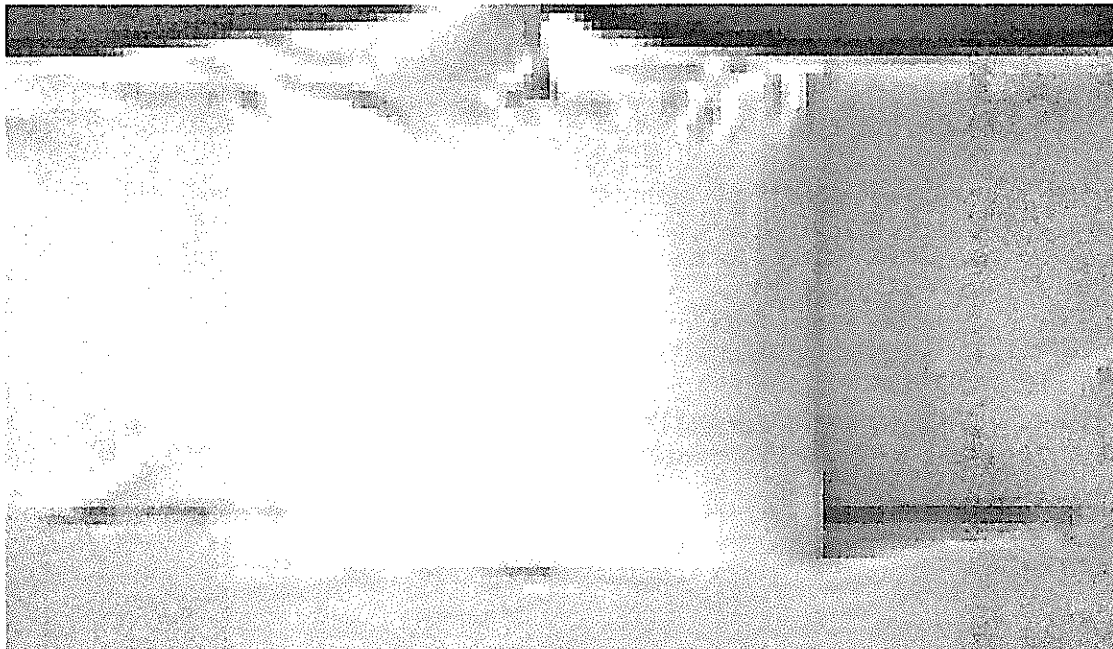
Security Concern | Kamloops, BC, Security Concern

CONFIRMATION

Itinerary Number: Personal Information

We have charged your credit card for the full payment of this reservation. Your booking is guaranteed and paid in full.

[Print Receipt](#) [Manage Booking](#) [Book This Hotel Again](#)



Personal Information

Check-In: July 14, 2024 (3:00 PM - anytime)

Check-Out: July 19, 2024 (11:00 AM)

Nights: 5

Guests: Bowinn Ma, Security Concern

Room: 1

[Cancellation Policy](#)

Customer Name: Bowinn Ma

Customer Email: Personal Information

Customer Phone: Personal Information

Subtotal:CA\$1,105.00

Tax:CA\$317.80

Service Charge:CA\$15.99

Total Cost:CA\$1,438.79

Billing Name:Sarah Gotto

CC Type:Mastercard

CC Number:XXXX - XXXX - XXXX

Government
Financial
Information

HOTEL POLICIES

Refund Policy

Any cancellation received within 1 day prior to arrival date will incur the first night charge. Failure to arrive at your hotel or property will be treated as a No-Show and will incur the first night charge (Property policy).

Photo Policy

The reservation holder must present a valid photo ID and credit card at check-in. The credit card is required for any additional hotel specific service fees or incidental charges or fees that may be charged by the hotel to the customer at checkout. These charges may be mandatory (e.g., resort fees) or optional (parking, phone calls or minibar charges) and are not included in the room rate.

Rate Description

Special Rate

Hotel Occupancy Policy

All rooms booked for double occupancy (i.e. 2 adults). Accommodations for more than this are not guaranteed.

Policy Prepay

\$1,422.80 will be charged to your credit card.

Room Charge Disclosure