



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2014 to December 31, 2014

Note 10) Receipts

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website at <http://www.openinfo.gov.bc.ca/ibc/index.page>. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

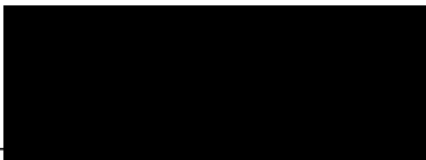

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Andrew Wilkinson		CONSTITUENCY: Vancouver-Quilchena	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Constituency		TO: Maple Ridge	RETURN TRIP <input type="checkbox"/> yes

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	116 KMS	September 10, 2014	\$ 60.32
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY: -			\$
OTHER EXPENSES: Parking (Sept 10, 2014) Bridge Toll Charges (Sept 10, 2014) - \$8.60 and \$9.00			\$21.60
HOTEL: <i>Caucus Mtg</i>			\$
			\$
TOTAL AMOUNT CLAIMED			\$81.92 ✓

****PLEASE ATTACH ALL RECEIPTS****

	OCT 09 2014		DATE
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

VM 150104

ACCOUNTS OFFICE USE ONLY

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment


SPENDING AUTHORITY SIGNATURE



RECEIPT
Impark

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

SEP 10, 2014

Purchase Date/Time [REDACTED] 10, 2014

Total Due: \$4.00 Rate: \$4.00 - Until 11PM

Total Paid: \$4.00 Payment Type: Card

Ticket #: 00026870

S/N #: 500013180672

Setting: [REDACTED]

Mach Name: Meter 6

Card [REDACTED] Visa

Auth #: 073090

Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Account Number
 Invoice Number
 Invoice Date
 Billing Period

SEP 16 2014
 SEP 12 2014 to SEP 15 2014

ANDREW F WILKINSON

Account Summary (continued)

Payments and Refunds

No.	Date/Time	Description	Amount
Total			\$0.00

Fees and Other Charges

No.	Date/Time	Description	Amount
Total			\$0.00



Transactions Details

from SEP 12 2014 to SEP 15 2014

Transaction Details - License Plate [REDACTED]

Transaction ID	Date/Time	Travel Direction	Vehicle Class*	Amount
52930378	Sep 10 2014 [REDACTED]	N	C	\$4.30
52938505	Sep 10 2014 [REDACTED]	S	C	\$4.30
Total - License Plate [REDACTED]				\$8.60

Total Transponder Toll Charges	\$0.00
Total Video Toll Charges	\$8.60

Pal Sept 26/14

TReO Port Mann

2nd floor, 1500 Woolridge Street
Coquitlam, BC, V3K 0B9

Visit: www.TreO.ca

GST: [REDACTED]

604-516-8736

CSR id: [REDACTED]

19/09/2014 [REDACTED]

Type	Purchase
ORDER ID	905165948
ACCOUNT NUMBER	[REDACTED]
PAYMENT TYPE	CARD
CARD TYPE	VISA
CARD ID	[REDACTED]
DATE	2014-09-19 [REDACTED]
REF NUMBER	94860411
REF NUMBER	662426640014725420
TRANS NO	269521-0_83
AUTH CODE	017120

=====
AMOUNT \$9.00
=====

APPROVED * =

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: HON. ANDREW WILKINSON		CONSTITUENCY: VANCOUVER – QUILCHENA	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) Constituency Office:		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: VANCOUVER		TO: VICTORIA	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	KMS		\$
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY:		Harbour Air, Round Trip (Vancouver Harbour – Victoria Harbour) Nov. 3, 2014 – Flight [redacted] to Victoria [redacted] Nov. 5, 2014 – Flight [redacted] to Vancouver [redacted]	\$409.75
OTHER EXPENSES:		Taxi from home to Harbour Air Terminal (Nov. 3, 2014)	\$13.40
HOTEL:		[redacted] 2 night (Nov. 3 & Nov. 4, 2014) Victoria, BC [redacted] (booked & paid at government rate)	\$209.08
PER DIEM:		Nov. 3, 2014: Lunch & Dinner (up to \$48.50): 1. Dinner: \$20.79 [redacted] Nov. 4, 2014: Full Day (up to \$61.00): 1. Breakfast: \$12.05 [redacted] 2. Dinner: \$14.12 [redacted] Nov. 5, 2014: Breakfast & Lunch (up to \$39.50): 1. Breakfast: \$12.05 [redacted] 2. Lunch: \$12.96 [redacted]	149.00
TOTAL AMOUNT CLAIMED			781.23

PLEASE ATTACH ALL RECEIPTS**

[redacted] *Nov 8/14*
DATE

[redacted]

Nov. 7/14
DATE

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

SPENDING AUTHORITY SIGNATURE



Taxi to Harbour Air

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

~~11-09-2011~~ [REDACTED]

Acct # [REDACTED] CN
Exp Date 11/11 Card Type VI
Name [REDACTED]
A0000000031010 VISA

Trace # 060003
M21158659099
Inv. # 1
Auth # 000375 RRH 001919003

Purchase	\$11.90
Tip	\$1.50
Total	\$13.40

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

elock@gmail.com>

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.
03/11/2014
GST:

CUSTOMER COPY

Booking Information:

Monday, November 3, 2014
1 Passenger(s)

VCA /Twin Otter
Depart Vancouver Harbour
Arrive Victoria Harbour

Invoice #: 4448889

1.00 Sked WCA 300 : Web Fare \$180.29 CDN
1.00 Sked WCA 300 : Carbon Offset \$0.50 CDN
1.00 Sked 1900 : Ground Transport \$9.50 CDN

Goods and Services Tax \$9.52 GST

Grand Total \$199.75 CDN

Payment Information:

Card Type: VISA \$199.75 CDN

Date/Time: 03/11/2014
Terminal: HACCXH19
Action: Purchase
Card Type: VISA
Card Number:
Expiration:

Authorization: 082483
ISOResponseCode: 00
Response: 001 (APPROVED 08248)

CUSTOMER COPY

Free WIFI Password:

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
05/11/2014
GST:

CUSTOMER COPY

Booking Information:

Wednesday, November 5, 2014
1 Passenger(s)

Flight
Depart Vancouver Harbour
Arrive Vancouver Harbour

Invoice #: 4448890

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : Fuel Surcharge \$5.00 CDN
1.00 Sked 200 : Regular Fare \$184.99 CDN
1.00 Sked 200 : VHFC Terminal \$9.50 CDN

Goods and Services Tax \$10.01 GST

Grand Total \$210.00 CDN

Payment Information:

Card Type: VISA \$210.00 CDN

Date/Time: 05/11/2014
Terminal: HACYWH16
Action: Purchase
Card Type:
Card Number:
Expiration:

Authorization: 083632
ISOResponseCode: 00
Response: 001 (APPROVED 08363)

CUSTOMER COPY

Free WIFI Password:

Oct 24, 2014 at 12:14

My Account

ights! Please

ease log into
4.274.1277

For more

ents

engers
ode:

964018

\$9.50

\$0.23

\$0.50

Canada

Legislative Assembly

not govt rate -rw

Room : [REDACTED]
 Arrival Date : 11/03/14
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : 4079096
 Cashier No. : 48
 Billing Date : 11/05/14
 A/R Number

Date	Description	Debit	Credit
11/03/14	Room Charge	90.00	
11/03/14	Destination Marketing Fee	0.90	
11/03/14	Provincial Room Tax	9.09	
11/03/14	Room GST	4.55	
11/04/14	Room Charge	90.00	
11/04/14	Destination Marketing Fee	0.90	
11/04/14	Provincial Room Tax	9.09	
11/04/14	Room GST	4.55	
11/05/14	Visa [REDACTED] XX/XX		209.08
Room H/GST Total - 9.10			
Other H/GST Total - 0.00			
H/GST # [REDACTED]			
Total		209.08	209.08
Balance		0.00	