



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32289
MLA Name: Yap, John VM150010 **Claim Date:** October 09, 2014
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details: Legislative Session

Date	Expenses	Amount
October 05, 2014	57(km) Richmond to Victoria	\$29.64
October 09, 2014	57(km) Victoria to Richmond	\$29.64
October 05, 2014	Dinner Only - Victoria	\$36.00
October 05, 2014	Ferry Tsawwassen to Swartz Bay	\$71.75
October 06, 2014	MLA Per Diem - Victoria	\$61.00
October 07, 2014	MLA Per Diem - Victoria	\$61.00
October 08, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 09, 2014	Ferry Swartz Bay to Tsawwassen	\$145.00
October 09, 2014	MLA Per Diem - Victoria	\$61.00
Total Payable		\$543.53



Date 09 Oct 2014

Signature _____

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

ACCOUNTS OFFICE USE ONLY





**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32289

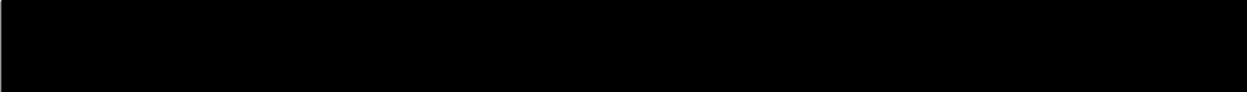
MLA Name: Yap, John VM150010

Claim Date: October 09, 2014

Constituency: Richmond - Steveston

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------



Date _____

Signature _____

Spending Authority Signature

PURCHASE
BCFerries

2014/10/09
Swartz Bay
To
Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	73.25
	Fuel Surchg	2.25

Total	145.00
MasterCard	145.00

005701-66223093
0013745200
Approved: 213136
CHANGE DUE 0.00

LANE 02

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2014/10/05
Tsawwassen
To
Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
MasterCard	71.75

005701-66223131
0013703230
Approved: 06335Z
CHANGE DUE 0.00

LANE 38

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32478
MLA Name: Yap, John VM150010 **Claim Date:** October 23, 2014
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details: Legislative Session

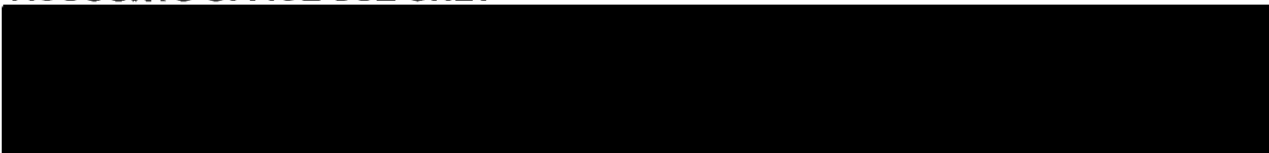
Date	Expenses	Amount
October 19, 2014	18(km) Travel to YVR	\$9.36
October 23, 2014	18(km) Travel from YVR	\$9.36
October 19, 2014	Airfare - oneway Harbour Air YVR to Victoria	\$155.00
October 19, 2014	Dinner Only - Victoria	\$36.00
October 20, 2014	MLA Per Diem - Victoria	\$61.00
October 21, 2014	MLA Per Diem - Victoria	\$61.00
October 22, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 23, 2014	Airfare - oneway HeliJet.Victoria to YVR	\$272.00
October 23, 2014	MLA Per Diem - Victoria	\$61.00
Total Payable		\$713.22

Date 23 Oct 2014

Signature

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

ACCOUNTS OFFICE USE ONLY





**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32478

MLA Name: Yap, John VM150010

Claim Date: October 23, 2014

Constituency: Richmond - Steveston

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------



Date _____

Signature _____
Spending Authority Signature

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
19/10/2014
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

John Yap (M L A)
Sunday, October 19, 2014
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] South Vancouver (YVR)
Arrives [REDACTED] Victoria Harbour

Invoice #: 4441035

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Fuel Surcharge \$5.00 CDN
1.00 Sked 500 : Regular Fare \$142.11 CDN

Goods and Services Tax \$7.39 GST
Grand Total \$155.00 CDN

Payment Information:

Master Card \$155.00 CDN

Date/Time.....: 19/10/2014 [REDACTED]
Terminal.....: HACYVR08
Action.....: Purchase
Card Type.....: M/C
Card Number.....: [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$155.00
Authorization.....: 151124
ISOResponseCode...: 00
Response.....: 001 (APPROVED 15112)

CUSTOMER COPY

Free WIFI Password: [REDACTED]

From: Helijet Reservations <passengerservices@helijet.com>
Sent: October-23-14 4:40 PM
To: [REDACTED]
Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
YAP JOHN	[REDACTED]	259.05	12.95	272.00	0.00	272.00

Itinerary

Leg	Date	From	To	Flight	Status
1	23 Oct 2014	VICTORIA HARBOUR	VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
1	23 Oct 2014	VANCOUVER HARBOUR	VANCOUVER INTL	[REDACTED]	CONFIRMED

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations **1.800.665.4354**

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

Baggage Allowance:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32535
MLA Name: Yap, John VM150010 **Claim Date:** October 30, 2014
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details: Legislative Session

Date	Expenses	Amount
October 26, 2014	18(km) Travel to YVR	\$9.36
October 30, 2014	18(km) Travel from YVR	\$9.36
October 26, 2014	Airfare - oneway Harbour Air YVR to Victoria	\$128.00
October 26, 2014	Dinner Only - Victoria	\$36.00
October 26, 2014	Taxi Taxi Harbour Air to Victoria apartment	\$8.00
October 27, 2014	MLA Per Diem - Victoria	\$61.00
October 28, 2014	Lunch and Dinner Only-Victoria	\$48.50
October 29, 2014	MLA Per Diem - Victoria	\$61.00
October 30, 2014	Airfare - oneway Helijet Victoria to YVR	\$299.00
October 30, 2014	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$708.72



Date 30 Oct 2014

Signature

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

ACCOUNTS OFFICE USE ONLY





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32535

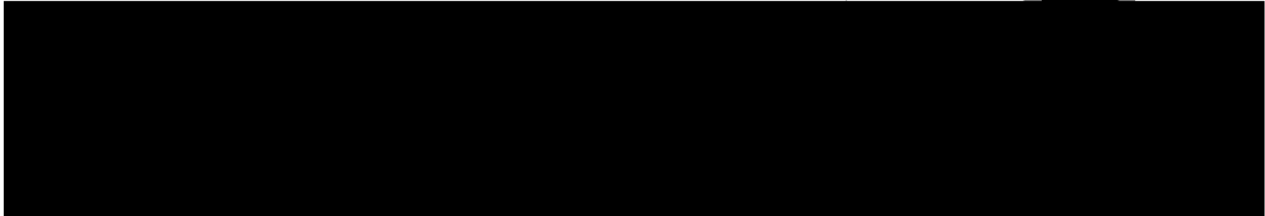
MLA Name: Yap, John VM150010

Claim Date: October 30, 2014

Constituency: Richmond - Steveston

Type Of Trip: MLA Travel

Date	Expenses	Amount
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Date _____

Signature _____
Spending Authority Signature

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
26/10/2014
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

John Yap (M L A)
Sunday, October 26, 2014
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] South Vancouver (YVR)
Arrives [REDACTED] Victoria Harbour

Invoice #: 4447646

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Fuel Surcharge \$5.00 CDN
1.00 Sked 500 : Saver Web Far \$116.40 CDN

Goods and Services Tax \$6.10 GST
Grand Total \$128.00 CDN

Payment Information:

Master Card \$128.00 CDN

Date/Time.....: 26/10/2014 [REDACTED]
Terminal.....: HACYVR07 [REDACTED]
Action.....: Purchase
Card Type.....: M/C
Card Number.....: [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$128.00
Authorization.....: 195857
ISOResponseCode...: 00
Response.....: 001 (APPROVED 19585)

CUSTOMER COPY

Free WIFI Password: [REDACTED]

Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611
DISPATCH SERVING
GREATER VICTORIA
SINCE 1986 ACCOUNTS

Date OCT 26 / 2014 Amount \$ 8-

From Harbour Air Victoria to [REDACTED]

Driver [REDACTED] Car # [REDACTED]

Fare includes G.S.T. G.S.T. # [REDACTED]

Download our App to book and track your cab on your phone!

From: Helijet Reservations <passengerservices@helijet.com>
Sent: October-23-14 11:46 AM
To: [REDACTED]
Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
YAP, JOHN	[REDACTED]	284.76	14.24	299.00	0.00	299.00

Itinerary

Leg	Date	From	To	Flight	Status
1	30 Oct 2014	VICTORIA HARBOUR	VANCOUVER HARBOUR	[REDACTED]	CONFIRMED
1	30 Oct 2014	VANCOUVER HARBOUR	VANCOUVER INTL	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
23 Oct 2014	YAP, JOHN	PEAKFARE - Full Fare*	284.76	14.24	299.00
Total			284.76	14.24	299.00

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations **1.800.665.4354**

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

Changes/Cancellations & No Show Penalty:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32617
MLA Name: Yap, John VM150010 **Claim Date:** November 06, 2014
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details: Legislative Session

Date	Expenses	Amount
November 02, 2014	57(km)	\$29.64
November 02, 2014	Dinner Only - Victoria	\$36.00
November 02, 2014	Ferry Tsawwassen to Schwartz Bay	\$72.75 11.75
November 03, 2014	MLA Per Diem - Victoria	\$61.00
November 04, 2014	MLA Per Diem - Victoria	\$61.00
November 05, 2014	MLA Per Diem - Victoria	\$61.00
November 06, 2014	MLA Per Diem - Victoria	\$61.00

Total Payable ~~\$382.39~~ 381.39

Date 06 Nov 2014

Signature

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

ACCOUNTS OFFICE USE ONLY

Date _____

Signature _____

Spending Authority Signature



PURCHASE



2014/11/02

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
3	Adult	48.75
	Fuel Surchg	3.25

Total	105.25
MasterCard	105.25

005/01-66223132

0013904120

Approved: 06334Z

CHANGE DUE	0.00
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16.75 / per person

LANE 41



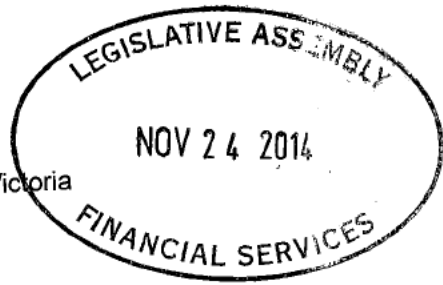
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32713
MLA Name: Yap, John VM150010
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Richmond
Trip Details: Legislative Session
Claim Date: November 20, 2014
Travel To: Victoria

Date	Expenses	Amount
November 16, 2014	57(km) Richmond to Victoria	\$29.64
November 20, 2014	57(km) Victoria to Richmond	\$29.64
November 16, 2014	Dinner Only - Victoria	\$36.00
November 16, 2014	Ferry Tsawwassen to Swartz Bay	\$71.75 ✓
November 17, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 18, 2014	Lunch Only - Victoria	\$27.00
November 19, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 20, 2014	Ferry Swartz Bay to Tsawwassen	\$145.00 ✓
November 20, 2014	MLA Per Diem - Victoria	\$61.00



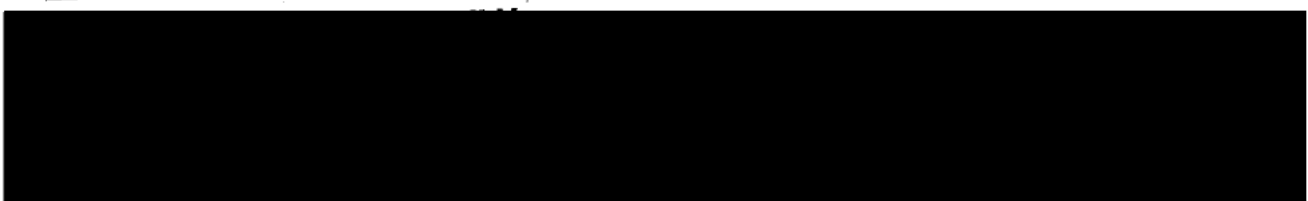
Total Payable **\$497.03**

Date 20 Nov 2014

Signature

Yap, John VM150010

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





**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32713

MLA Name: Yap, John VM150010

Claim Date: November 20, 2014

Constituency: Richmond - Steveston

Type Of Trip: MLA Travel

Date	Expenses	Amount
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Date _____

Signature _____
Spending Authority Signature

PURCHASE



2014/11/16

Tsawwassen

To

Swartz Bay

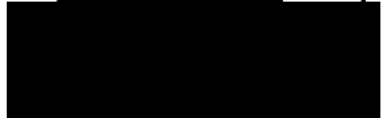
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
MasterCard	71.75

005/01-66223131
 0014123620
 Approved: 00827Z
 CHANGE DUE 0.00

LANE 38



SEE REVERSE SIDE OF TICKET

PURCHASE



2014/11/20

Swartz Bay

To

Tsawwassen

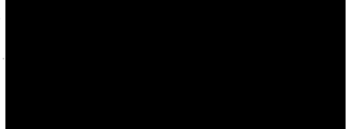
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	73.25
	Fuel Surchg	2.25

Total	145.00
MasterCard	145.00

005/01-66223091
 0014025530
 Approved: 212816
 CHANGE DUE 0.00

LANE 01



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32755
MLA Name: Yap, John VM150010 **Claim Date:** November 03, 2014
Constituency: Richmond - Steveston
Type Of Trip: Accompanying Person Travel
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Richmond **Travel To:** Victoria
Trip Details: Visit to Legislature

Date	Expenses	Amount
November 03, 2014	61(km) Richmond to Victoria	\$31.72
November 03, 2014	61(km) Victoria to Richmond	\$31.72
November 03, 2014	Breakfast only	\$27.00
November 03, 2014	Ferry Tsawwassen to Swartz Bay	\$81.65 ✓
November 03, 2014	Ferry Swartz Bay to Tsawwassen	\$81.65 ✓
November 03, 2014	Parking [REDACTED]	\$5.00 ✓
Total Payable		\$258.74

V120375



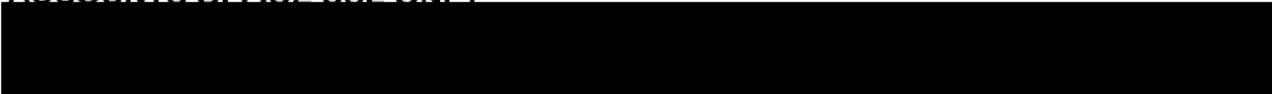
Date 25 Nov 2014

Signature [REDACTED]
 Yap, John VM150010
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

Date 25 Nov 2014

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

ACCOUNTS OFFICE USE ONLY





**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32755

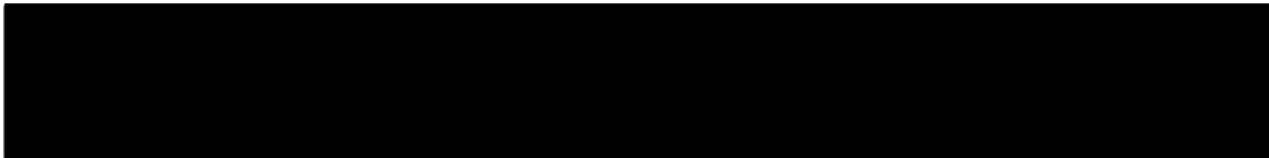
MLA Name: Yap, John VM150010

Claim Date: November 03, 2014

Constituency: Richmond - Steveston

Type Of Trip: Accompanying Person Travel

Date	Expenses	Amount
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Date _____

Signature _____
Spending Authority Signature

PURCHASE



2014/11/03
Tsawwassen
To
Swartz Bay

RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: 0

20'	Undersize Vehi	53.25
1	Reservation Pr	18.50
1	BC Senior	8.15

	Fuel Correctn	0.50-
	Fuel Surchg	2.25

Total	81.65
Prepayment	18.50
CDN Cash	100.00
CHANGE DUE	36.85-

LANE 7E

15083
SEE REVERSE SIDE OF TICKET

PURCHASE



2014/11/03
Swartz Bay
To
Tsawwassen

RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: 7

20'	Undersize Vehi	53.25
1	Reservation Pr	18.50
1	BC Senior	8.15

	Fuel Correctn	0.50-
	Fuel Surchg	2.25

Total	81.65
Prepayment	18.50
CDN Cash	70.00
CHANGE DUE	6.85-

LANE 01

SEE REVERSE SIDE OF TICKET

IS YOUR PARKING SPACE

▼ PARKING TIME EXPIRES AT ▼

03/11/



ENJOY DOWNTOWN
 2014 Ticket 0038083
 MOUNT CAD 005.00
 ST Paid: CAD 000.24
 11/2014



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32814
MLA Name: Yap, John VM150010 **Claim Date:** November 28, 2014
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details: Legislative Session

Date	Expenses	Amount
November 23, 2014	57(km)	\$29.64
November 28, 2014	57(km)	\$29.64
November 23, 2014	Dinner Only - Victoria	\$36.00
November 23, 2014	Ferry Tsawwassen to Swartz Bay	\$71.75 ✓
November 24, 2014	MLA Per Diem - Victoria	\$61.00
November 25, 2014	MLA Per Diem - Victoria	\$61.00
November 26, 2014	MLA Per Diem - Victoria	\$61.00
November 27, 2014	MLA Per Diem - Victoria	\$61.00
November 28, 2014	Breakfast Only - Victoria	\$27.00
November 28, 2014	Ferry Swartz Bay to Tsawwassen	\$71.75 ✓
Total Payable		\$509.78

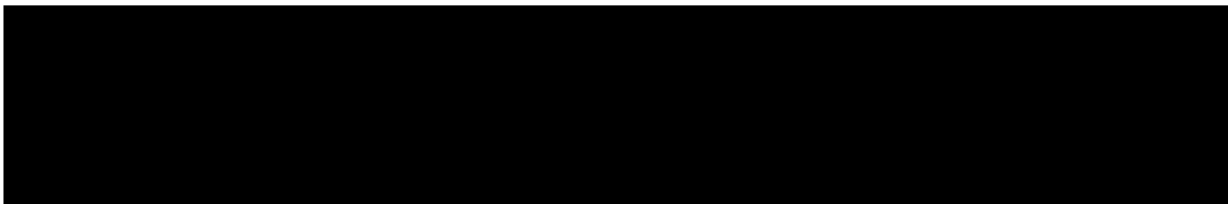


Date 28 Nov 2014

Signature _____

Yap
cer
wit

ACCOUNTS OFFICE USE ONLY



PURCHASE



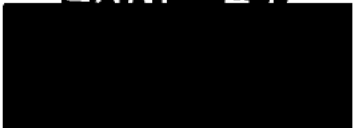
2014/11/23
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 53.25
1 Adult 16.25
Fuel Surchg 2.25

Total 71.75
MasterCard 71.75

005/01-66223134
0014190910
Approved: 04804Z
CHANGE DUE 0.00

LANE 41



02998
SEE REVERSE SIDE OF TICKET

PURCHASE



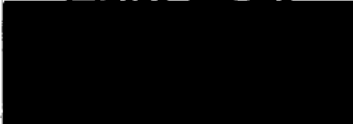
2014/11/28
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 53.25
1 Adult 16.25
Fuel Surchg 2.25

Total 71.75
MasterCard 71.75

005/01-66223092
0014242960
Approved: 00893Z
CHANGE DUE 0.00

LANE 04



97023
SEE REVERSE SIDE OF TICKET

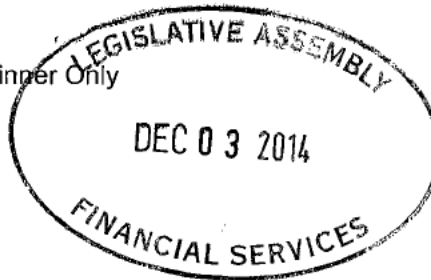


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32756
MLA Name: Yap, John VM150010 **Claim Date:** October 06, 2014
Constituency: Richmond - Steveston
Type Of Trip: Accompanying Person Travel
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Richmond **Travel To:** Victoria
Trip Details: Legislative Session

V120375

Date	Expenses	Amount
October 06, 2014	61(km) Richmond to Victoria	\$31.72
October 06, 2014	61(km) Victoria to Richmond	\$31.72
October 06, 2014	Breakfast & Dinner Only	\$48.50
October 06, 2014	Ferry Tsawwassen to Swartz Bay	\$88.50
October 06, 2014	Ferry Swartz Bay to Tsawwassen	\$88.50
October 06, 2014	Parking	\$7.00



71.75
71.75

Total Payable ~~\$295.94~~ 262.44

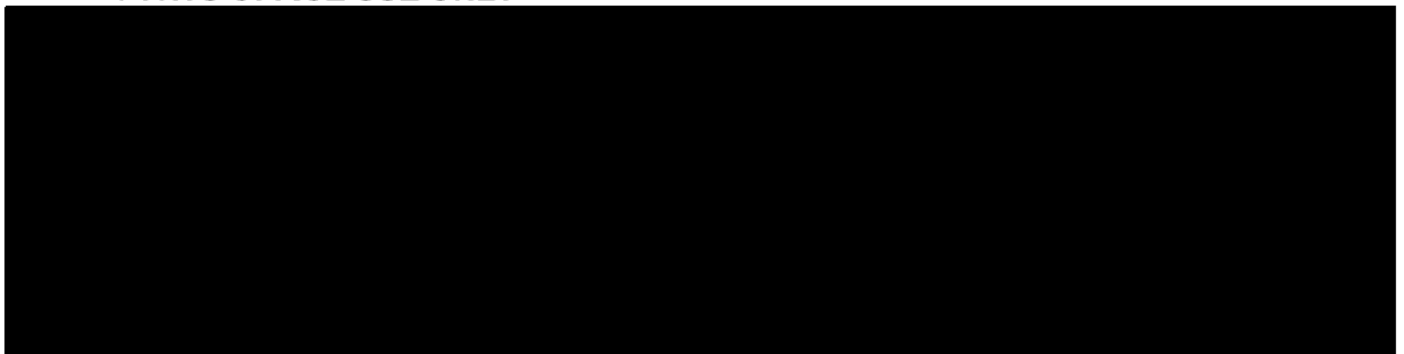
Date 25 Nov 2014

Signature [REDACTED]
 Yap, John VM150010
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 25 Nov 2014

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

ACCOUNTS OFFICE USE ONLY



BC Ferries

2014/10/06
Swartz Bay
To
Tsawwassen

PURCHASE

20' Undersize Vehi	53.25
2 Adult	32.50
Fuel Surchg	2.75
Total	88.50
CDN Cash	90.00
CHANGE DUE	1.50-

LANE 06

SEE REVERSE SIDE OF TICKET

PURCHASE
BC Ferries

2014/10/06
Tsawwassen
To
Swartz Bay
PURCHASE

20' Undersize Vehi	53.25
2 Adult	32.50
Fuel Surchg	2.75
Total	88.50
CDN Cash	100.00
CHANGE DUE	11.50-

LANE 38

SEE REVERSE SIDE OF TICKET

PLACE FACE UP ON DASH

OCT 06, 2014

Purchase Date/Time: Oct 06, 2014
 Total Due: \$7.00 Rate: Park til 6pm \$7.00
 Total Paid: \$7.00 Payment Type: Card
 Ticket #: 00005312
 S/N #: 200009480069
 Setting:
 Mach Name:

Card #** American Express
 Auth #: 569777

PARKII

PARKING RECEIPT

91.75
x2