



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2015 to June 30, 2015

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) [REDACTED]		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) April 12, 2015 – Flight [REDACTED] to Victoria ([REDACTED]) April 14, 2015 – Flight [REDACTED] to Vancouver ([REDACTED])			\$410.00 <i>X</i>
OTHER EXPENSES: Taxi from Harbour Air Terminal to [REDACTED] Taxi from [REDACTED] to Harbour Air Terminal			\$ 27.21 <i>X</i>
HOTEL: [REDACTED] 2 night (April 13 & April 14, 2015) (booked and paid at government rate)			\$ 209.08 <i>X</i>
PER DIEM: April 12, 2015: Dinner [REDACTED] ✓ April 13, 2015: Lunch & Dinner [REDACTED]			\$ [REDACTED] 36.00 ✓ 48.50 ✓
TOTAL AMOUNT CLAIMED			\$ [REDACTED] 730.79

MEMBER [REDACTED] PLEASE ATTACH [REDACTED] DATE [REDACTED] DATE April 17, 2015

V131105

ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

[REDACTED] 4/20/15
SPENDING AUTHORITY SIGNATURE



BLUEBIRD CABS LTD.
CAB 78
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: C4342463

BATCH#: 416
SHIFT#: 001

Sale

INVT: 000000019

VISA

Chip
SEQ#: 416001001019

Application Label: VISA

AID: A000000031010

TVR: 00 00 00 00 00

TSI: F8 00

Amount: \$ 5.95
Tip: \$ 1.50

Total: CAD\$ 7.45

APPROVED 043429
001/00

12-Apr -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

BLUEBIRD CABS LTD.
CAB 99
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: CG342463

BATCH#: 125
SHIFT#: 001

Sale

INVT: 000000212

VISA

Chip
SEQ#: 125001001021

Application Label: VISA

AID: A000000031010

TVR: 00 00 00 00 00

TSI: F8 00

Amount: \$ 5.25
Tip: \$ 1.50

Total: CAD\$ 6.75

APPROVED 062296

VICTORIA TAXI #11/#31
1020 DUNFORD AVENUE V9B2S5
VICTORIA BC
21095414
GH2109541402

PURCHASE

04-12-2015

Acct # *****

Exp Date **/**

Name: [REDACTED]

A000000031010

VISA

Trace # 1704

Inv. # 1735

Auth # 083515

RRN 001059020

Purchase

Tip

Total

\$5.05

\$1.01

\$6.06

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240084

PURCHASE

04-13-2015

Acct # ***** C

Exp Date **/** Card Type VI

Name: [REDACTED]

A000000031010

VISA

Trace # 1050

Operator 184

Inv. # 184

Auth # 057254

RRN 001250002

Purchase

Tip

Total

\$5.95

\$1.00

\$6.95

(00) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Canada

Legislative Assembly

Room : [REDACTED]
Arrival Date : 04/12/15
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : 4114672
Cashier No. : 67
Billing Date : 04/14/15
A/R Number

Date	Description	Debit	Credit
04/12/15	Room Charge	90.00	
04/12/15	Destination Marketing Fee	0.90	
04/12/15	Provincial Room Tax	9.09	
04/12/15	Room GST	4.55	
04/13/15	Room Charge	90.00	
04/13/15	Destination Marketing Fee	0.90	
04/13/15	Provincial Room Tax	9.09	
04/13/15	Room GST	4.55	
04/14/15	Visa [REDACTED]XXXXXXXX[REDACTED] [REDACTED]		209.08
Room H/GST Total - 9.10		Total	209.08
Other H/GST Total - 0.00			209.08
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

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
14/04/2015 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

[REDACTED]
Tuesday, April 14, 2015
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] PM @ Victoria Harbour
Arrives [REDACTED] PM @ Vancouver Harbour

Invoice #: 4597994

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : VHFC Terminal \$9.50 CDN
1.00 Sked 200 : Web Fare- \$185.23 CDN

Goods and Services Tax \$9.77 GST
Grand Total \$205.00 CDN

Payment Information:

Visa \$205.00 CDN

Date/Time.....: 14/04/2015 [REDACTED]
Terminal.....: HACYWH14
Action.....: Purchase
Card Type.....: VISA
Card Number.....: **** * M
Expiration.....: [REDACTED]
Amount.....: \$205.00
Authorization.....: 032488
ISDResponseCode...: 00
Response.....: 001 (APPROVED 03248)

CUSTOMER COPY

Free WIFI Password: [REDACTED]

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
12/04/2015 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

[REDACTED]
Sunday, April 12, 2015
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] PM @ Vancouver Harbour
Arrives [REDACTED] PM @ Victoria Harbour

Invoice #: 4597993

1.00 Sked 200 : Carbon Offset \$0.50 CDN
1.00 Sked 200 : VHFC Terminal \$9.50 CDN
1.00 Sked 200 : Web Fare- \$185.23 CDN

Goods and Services Tax \$9.77 GST
Grand Total \$205.00 CDN

Payment Information:

Visa \$205.00 CDN

Date/Time.....: 12/04/2015 [REDACTED]
Terminal.....: HACCXH15
Action.....: Purchase
Card Type.....: VISA
Card Number.....: **** * M
Expiration.....: [REDACTED]
Amount.....: \$205.00
Authorization.....: 004143
ISDResponseCode...: 00
Response.....: 001 (APPROVED 00414)

CUSTOMER COPY

Free WIFI Password: [REDACTED]



Harbour Air Flight Itinerary. Thanks for booking!

1 message

reservation@harbourair.com <reservation@harbourair.com>

Wed, Apr 8, 2015 at 10:07 AM

To: [Redacted]



- Check Flight Status
- | Manage Flight
- | Deals & Specials
- | High Flyer Rewards
- | My Account

Thank you for choosing Harbour Air Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Cheers!
Harbour Air Team

Customer Information	
Account	HAS # [Redacted]
	Name [Redacted]

Booking # [Redacted]	
Sunday, April 12, 2015	
Flight [Redacted]	Sked 200 : Carbon Offset \$0.50
[Redacted] Vancouver Harbour	Sked 200 : VHFC Terminal Fee \$9.50
[Redacted] Victoria Harbour	Sked 200 : Web Fare- \$185.23
	+ Goods and Services Tax \$9.77
35 minutes	Billing \$195.23

	Taxes	\$9.77
Confirmed	Grand Total	\$205.00

1 Passenger(s) - Regular Fare
 [Redacted]

Add to Calendar

Booking # [Redacted]

Tuesday, April 14, 2015	Sked 200 : Carbon Offset	\$0.50
	Sked 200 : VHFC Terminal Fee	\$9.50
Flight [Redacted]	Sked 200 : Web Fare-	\$185.23
[Redacted] Victoria Harbour	+ Goods and Services Tax	\$9.77
[Redacted] Vancouver Harbour		
35 minutes	Billing	\$195.23
	Taxes	\$9.77
Confirmed	Grand Total	\$205.00

1 Passenger(s) - Regular Fare
 [Redacted]

Add to Calendar

To access the Terms and Conditions for the SuperSaver fares and Web fares, please [click here](#).
Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: **25 pounds**
 Nanaimo to/from Sechelt: **25 pounds**
 South Vancouver to/from Victoria and Nanaimo: **50 pounds**
 South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

- **Check in time is 25 minutes prior to flight time.**
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20

**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) [REDACTED]		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input 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:		Helijet, Round Trip (Vancouver Harbour – Victoria Harbour) May 25, 2015 – Flight [REDACTED] to Victoria May 25, 2015 – Flight [REDACTED] to Vancouver	\$314.00
OTHER EXPENSES:			
HOTEL:			
PER DIEM:			
TOTAL AMOUNT CLAIMED			\$314.00

PLEASE ATTACH ALL RECEIPTS**

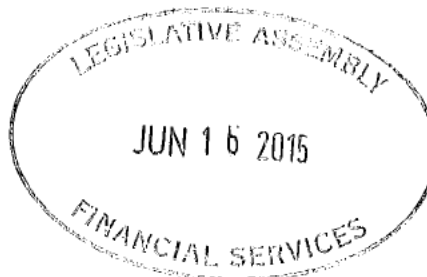
[REDACTED] 10/06/15 [REDACTED] 10/06/2015
MEMBER'S SIGNATURE DATE CA'S SIGNATURE DATE

ACCOUNTS OFFICE USE ONLY

VM150104

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

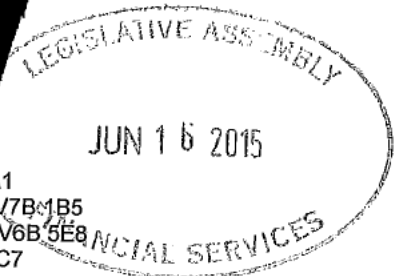
[REDACTED] 6/16/15
SPENDING AUTHORITY SIGNATURE



From: andrew wilkinson
Sent: June 9, 2015 11:09 AM
To:
Subject: Helijet ITINERARY and receipt
Attachments:

Hi [redacted] do you need more than this? I will bring you the taxi receipt if [redacted] can find it.

From: HeliJet Reservations [mailto:PASSENGERSERVICES@HELIJET.COM]
Sent: May-22-15 11:26 AM
To:
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
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	0.00

Additional Passengers

Name
[redacted]

Itinerary

Leg	Date	From	To	Flight	Status
1	25 May 2015	[redacted] VANCOUVER HARBOUR	[redacted] - VICTORIA HARBOUR	[redacted]	CONFIRMED
2	25 May 2015	[redacted] - VICTORIA HARBOUR	[redacted] VANCOUVER HARBOUR	[redacted]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Taxes	Total
1 22 May 2015	[redacted]	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00

2	22 May 2015	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
1					
2					

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
22 May 2015	Visa	WILKINSON, ANDREW	VI			391938	Y:006588:236ef6c::U:NNN

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:

Baggage is limited to 2 pieces per person (including hand baggage) weighing no more than 50lbs total. Excess baggage will be accepted on a space available basis. No carry-on cabin baggage is allowed. Please visit www.catsa-acsta.gc.ca for information on how to "Pack Smart" and avoid delays.

Baggage Liability:

The liability for the loss of and/or the damage to any personal property, including baggage or goods is limited to an amount equal to the value of such baggage or goods, which shall not exceed \$250.00 (CAD) per passenger, unless greater value declared.

Transportation upon arrival:

Helijet is pleased to offer courtesy shuttle van drop off service within the downtown core in Victoria and Vancouver Harbour, ask the driver for drop off locations. Taxis may also be available, please ask an agent.

Accessibility:

To ensure your travel is possible, passengers with limited mobility and/or special needs must advise Helijet Reservations at 1.800.665.4354.

Pets on Helijet:

If you have a Special Assistance Animal please advise Helijet Reservations. Other small pets and animals are not accepted for carriage, please visit our website for restrictions.

Weather Conditions:

If due to weather conditions the flight is unable to operate Helijet will make every attempt to contact passengers as early as possible via phone numbers and/or email addresses provided.

Reservations:

**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) [REDACTED]		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: VANCOUVER		TO: VICTORIA	RETURN TRIP <input checked="" type="checkbox"/>

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		DATES	AMOUNT CLAIMED
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AIRFARE/FERRY:		Helijet, Round Trip (Vancouver Harbour – Victoria Harbour) May 25, 2015 – Flight # [REDACTED] to Victoria [REDACTED] May 25, 2015 – Flight # [REDACTED] to Vancouver [REDACTED]	\$314.00
OTHER EXPENSES:			
HOTEL:			
PER DIEM:			
TOTAL AMOUNT CLAIMED			\$314.00

PLEASE ATTACH ALL RECEIPTS**

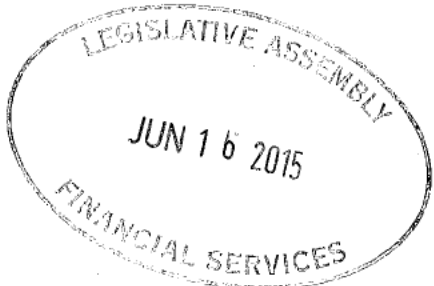
MEMBER'S SIGNATURE *[Signature]* **DATE** *10/06/2015*
 CA'S SIGNATURE *[Signature]* **DATE** *10/06/15*

ACCOUNTS OFFICE USE ONLY *VM 150104*

[REDACTED]

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

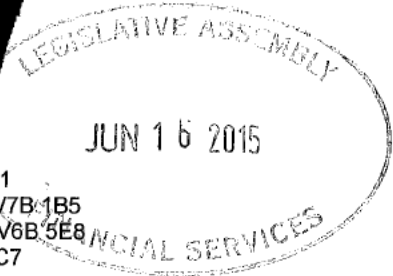
SPENDING AUTHORITY SIGNATURE *[Signature]* **DATE** *6/16/15*



From: andrew wilkinson [REDACTED]
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Reservations: 1.800.665.4354 | website: helijet.com

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Passenger						
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00

Additional Passengers

Name
[REDACTED]

Itinerary

Leg	Date	From	To	Flight	Status
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Charges

Date	Passenger	Description	Amount	Taxes	Total
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

22 May 2015	OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
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Total				

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