



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34673  
**MLA Name:** Yap, John VM150010      **Claim Date:** July 12, 2015  
**Constituency:** Richmond - Steveston  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond      **Travel To:** Victoria  
**Trip Details:** Session



Date	Expenses	Amount
July 12, 2015	60(km)	\$31.20
July 16, 2015	60(km)	\$31.20
July 12, 2015 Van-Vic	Ferry	\$71.50 ✓
July 13, 2015	MLA Per Diem - Victoria	\$61.00
July 14, 2015	MLA Per Diem - Victoria	\$61.00
July 15, 2015	MLA Per Diem - Victoria	\$61.00
July 16, 2015	Breakfast and Dinner Only-Victoria	\$48.50
July 16, 2015 Vic-Van	Ferry	\$71.50 ✓

**Total Payable**      **\$436.90**

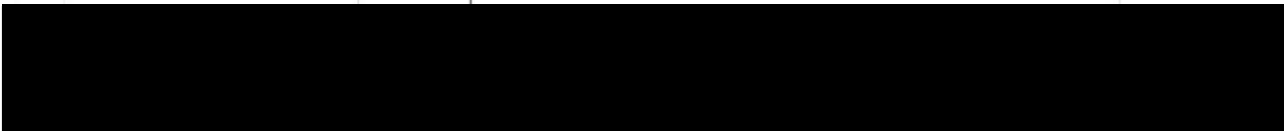
Date 20 Jul 2015

Signature [REDACTED]

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 7/28/15

Signature [REDACTED]  
Spending Authority Signature

**PURCHASE**



2015/07/12

Tsawwassen

To

Swartz Bay

**AUTH ONLY**

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50
*****	
005/01-66223136	
0016360860	
Approved: 09445Z	
CHANGE DUE	0.00

**LANE 41**

TSA 12 Jul 2015

104088

**SEE REVERSE SIDE OF TICKET**

**PURCHASE**



2015/07/16

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50
*****	
005/01-66223092	
0016548440	
Approved: 02348Z	
CHANGE DUE	0.00

**LANE 06**

SWB 16 Jul 2015

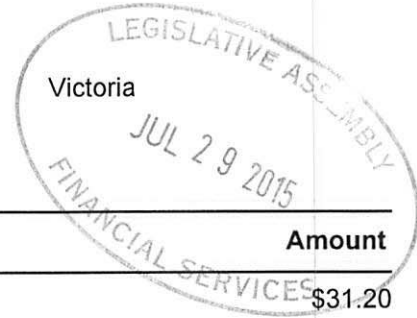
91024

**SEE REVERSE SIDE OF TICKET**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34716  
**MLA Name:** Yap, John VM150010      **Claim Date:** July 19, 2015  
**Constituency:** Richmond - Steveston  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Richmond      **Travel To:** Victoria  
**Trip Details:** Session



Date	Expenses	Amount
July 19, 2015	60(km)	\$31.20
July 22, 2015	60(km)	\$31.20
July 19, 2015	Dinner Only - Victoria	\$36.00
July 19, 2015 Van-Vic	Ferry	\$145.00 ✓
July 20, 2015	Breakfast and Dinner Only-Victoria	\$48.50
July 21, 2015	MLA Per Diem - Victoria	\$61.00
July 22, 2015	Breakfast & Lunch Only-Victoria	\$39.50
July 22, 2015 Vic-Van	Ferry	\$71.50 ✓

**Total Payable      \$463.90**

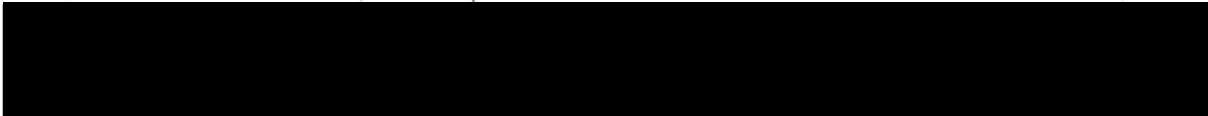
Date 22 Jul 2015

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

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 7/29/15

Signature \_\_\_\_\_

Spending Authority Signature

PURCHASE



2015/07/19

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Priority Loadi	73.50
	Fuel Rebate	0.80-

Total	145.00
MasterCard	145.00
*****	
005/01-66223134	
0016575000	
Approved: 203025	
CHANGE DUE	0.00

LANE 42

TSA 19 Jul 2015

103606

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/07/22

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50
*****	
005/01-66223091	
0016463470	
Approved: 04973Z	
CHANGE DUE	0.00

LANE 06

SWB 22 Jul 2015

86101

SEE REVERSE SIDE OF TICKET