



**Legislative Assembly of British Columbia**  
**MLA Travel Expenses**  
**Paid in the period April 1, 2015 to December 31, 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.

Chg: 0146

MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM

LEGISLATIVE ASSEMBLY

MLA NAME: <b>HON. ANDREW WILKINSON</b>		CONSTITUENCY: <b>VANCOUVER-QUILCHENA</b> DEC 02 2015	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) Constituency Office: [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT ASSISTANT <input checked="" type="checkbox"/> 2015
TRAVEL FROM: <b>VANCOUVER</b>		TO: <b>VICTORIA</b>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM) 10.8 KMS	Jul. 19, 2015	\$5.62 ✓
MILEAGE (\$52/KM) 10.8 KMS	Jul. 21, 2015	\$5.62 ✓
AIRFARE/FERRY: Helijet, Round Trip (Vancouver Harbour-Victoria Harbour) Jul. 19, 2015 - Flight # [REDACTED] to Victoria [REDACTED] Jul. 21, 2015 - Flight # [REDACTED] to Vancouver		\$ 356.00 ✗
OTHER EXPENSES: [REDACTED]		[REDACTED]
HOTEL: [REDACTED] 1 nights (Jul. 20, 2015) (Reserved by phone to confirm government rate at \$149/ night + taxes & fees Most cost efficient rate of all surrounding hotels.)		\$173.06 ✓
PER DIEM: Jul. 20, 2015: Breakfast & Dinner Only (up to \$48.50) 1. Breakfast: 2. Dinner: Jul. 21, 2015: Breakfast & Lunch (up to \$39.50) 1. Breakfast: 2. Lunch:		\$88.00 ✗
<b>TOTAL AMOUNT CLAIMED</b>		<b>\$628.30</b> [REDACTED]

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

[REDACTED] \_\_\_\_\_ [REDACTED] \_\_\_\_\_  
MEMBER'S SIGNATURE DATE CA'S SIGNATURE DATE

V000121

ACCOUNTS OFFICE USE ONLY

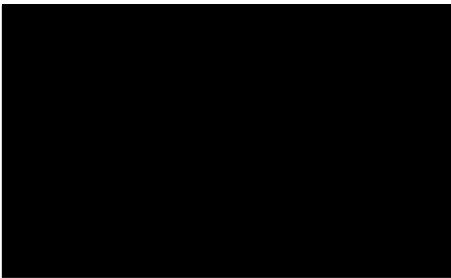
[REDACTED]

org:	acct:	stob:	\$
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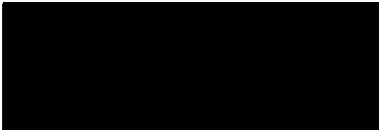
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

[REDACTED] \_\_\_\_\_  
SPENDING AUTHORITY SIGNATURE

12/8/15 Reimburse payment to  
for trip  
to Victoria July 19-21/15



Room :   
 Folio # :   
 Cashier # : 553  
 Page # : 1 of 1



Arrival : 07/19/15  
 Departure : 07/21/15



Date	Description	Additional Information	Charges	Credits
07/20/15	Room Charge-Provincial Gov		149.00	
07/20/15	Hotel Room Tax		16.54	
07/20/15	Room GST		7.52	
07/21/15	Visa	XXXXXXXXXXXX XXXX		

**Total**

**Balance Due**

0.00

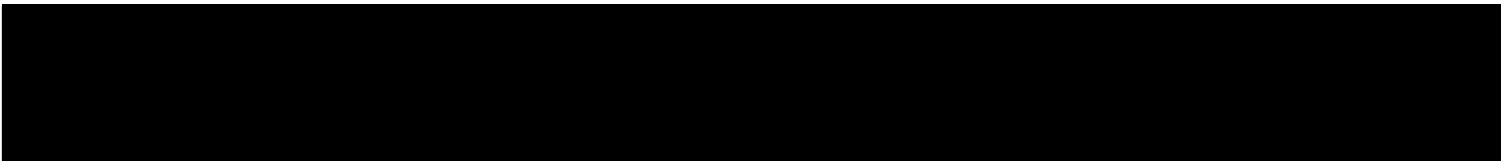
173.06

GST Summary

Room : 15.04  
 F&B : 2.46  
 Other : 0.00  
 Total : 17.50

HST Summary

Room : 0.00  
 F&B : 0.00  
 Other : 0.00  
 Total : 0.00



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](http://helijet.com)

### RESERVATION CONFIRMATION

#### Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
		339.04	16.96	356.00	356.00	0.00

#### Itinerary

Leg	Date	From	To	Flight	Status
1	19 Jul 2015	VANCOUVER HARBOUR	VICTORIA HARBOUR		CONFIRMED
2	21 Jul 2015	VICTORIA HARBOUR	VANCOUVER HARBOUR		CONFIRMED

#### Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	14 Jul 2015		OFFPEAK - EXCURSION FARE	149.52	7.48	157.00
2	14 Jul 2015		SUMM2015 - FULLFARE SUMMER 201	189.52	9.48	199.00
<b>Total</b>	<b>339.04</b>	<b>16.96</b>		<b>356.00</b>		

#### Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
14 Jul 2015	Visa		VI	356.00		396432	Y:069545:23e7c56::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.*

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

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

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		<b>DATES</b>	<b>AMOUNT CLAIMED</b>
<b>MILEAGE</b> (\$ .52/KM)	KMS		\$
<b>MILEAGE</b> (\$ .52/KM)	KMS		\$
<b>AIRFARE/FERRY:</b>	<b>Helijet, Round Trip</b> (Vancouver Harbour-Victoria Harbour) Nov. 16, 2015 - Flight # [redacted] to Victoria [redacted] Nov. 17, 2015 - Flight # [redacted] to Vancouver [redacted]		\$ 598.00 ✓  34.49
<b>OTHER EXPENSES:</b>	<b>Blacktop Cab to Vancouver Helijet Terminal, Nov. 16</b> <b>Yellow Cab to Legislature, Nov. 16</b> <b>Bluebird Cab to Victoria Helijet Terminal, Nov.17</b>		\$ [redacted]
<b>HOTEL:</b>	[redacted] night (Nov. 16, 2015) <i>(Reserved by phone to confirm government rate at \$99 / night + taxes &amp; fees.)</i>		\$ 129.64 ✓
<b>PER DIEM:</b>	<b>Nov. 16, 2015: Lunch &amp; Dinner (up to \$48.50):</b> 1. Lunch: N/A 2. Dinner: \$29.84 <b>Nov. 17, 2015: Breakfast &amp; Lunch (up to \$48.50)</b> 1. Breakfast: \$13.46 2. Lunch: N/A		\$ [redacted] 36.00  27.00
<b>TOTAL AMOUNT CLAIMED</b>			\$ [redacted] 825.13

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

[redacted]	Dec 15/15	[redacted]	Dec 11, 2015
	DATE	CA'S SIGNATURE	DATE
		V131382	

**ACCOUNTS OFFICE USE ONLY**

[redacted]			
org:	acct:	stob:	\$

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

12/21/15 [redacted]  
**SPENDING AUTHORITY SIGNATURE**

DEC 21 2015

Room : [REDACTED]  
 Folio # : [REDACTED]  
 Cashier # : 32  
 Page # : 1 of 1

Arrival : 11/16/15  
 Departure : 11/17/15

Date	Description	Additional Information	Charges	Credits
11/16/15	High Speed Internet	Room# [REDACTED] 2	14.65	
11/16/15	Room Charge-Provincial Gov		99.00	
11/16/15	Hotel Room Tax		10.99	
11/16/15	Room GST		5.00	
11/17/15	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		129.64
<b>Total</b>			<b>129.64</b>	<b>129.64</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 5.00  
 F&B : 0.00  
 Other : 0.00  
**Total : 5.00**

HST Summary

Room : 0.00  
 F&B : 0.00  
 Other : 0.00  
**Total : 0.00**

BLUEBIRD CABS LTD.  
CAB 11  
2612 QUADRA ST, 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: T4342463 BATCH#: 483  
SHIFT#: 004

Sale

INVT#: 000000015  
MCARD Chip  
SEQ#: 483001001015

Application Label: MasterCard  
AID: A0000000041010  
TVR:00 00 00 00 00  
TSI:E8 00

Amount: \$ 7.15  
TIP: \$ 1.50

Total: CAD\$ 8.65

APPROVED 05226Z  
001/00

17-Nov -15

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

TRANSACTION RECORD

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240018

\*\*\*\* PURCHASE \*\*\*\*

11-16-2015  
Acct # \*\*\*\*\* C  
Account Chequing Card Type DP  
A0000002771010 Interac

Trace # 3139 Operator 118  
Inv. # 118  
Auth # 522509 RRN 001671002

Purchase \$7.55  
Tip \$1.50  
Total \$9.05

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

\*DUPLICATE\*

BLACKTOP & CHECKER  
CABS#11  
777 PACIFIC ST  
VANCOUVER BC

\*DUPLICATE\*

CARD \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2015/11/16  
TIME 3383  
CLERK-ID 1  
RECEIPT NUMBER  
CB5012430-001-037-002-0

PURCHASE  
AMOUNT \$14.60  
TIP \$2.19  
TOTAL

\$16.79

Interac  
A0000002771010  
E90CEBB6A149F485  
8000008000-6800  
526916F99A54D334

APPROVED

AUTH# 005657 00-001  
THANK YOU

CARDHOLDER COPY

\*DUPLICATE\*

# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

GST: [REDACTED]

## CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\*

### Booking Information:

[REDACTED]  
Monday, November 16, 2015  
1 Passengers

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

## Invoice #: 22059

1.00 FARE-YWH-PEAK\_Winter \$284.76 CAD

GST \$14.24 GST

Grand Total \$299.00 CAD

### Payment Information:

Mastercard \$299.00 CAD

Date/Time 16/11/2015 [REDACTED]  
Station JCXHCS01  
Terminal ID W66248364  
Action Purchase/Telephone  
Card Type M/C  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$299.00  
Authorization 07530Z  
Trace Number 0010900080  
Response 01-005/APPROVED 07530Z

# HELIJET INTERNATIONAL

Helijet International Inc  
5911 Airport Rd S  
Vancouver International Airport  
BC V7B 1B5  
Toll Free (800)665 4354  
info@helijet.com  
www.helijet.com

GST: [REDACTED]

## CUSTOMER COPY

\*Cancellation Required 5pm Day Prior\*  
Check-in is 20 Minutes Prior to Departure  
50lb Baggage Allowance  
Full Rules available on Helijet.com

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\*

### Booking Information:

[REDACTED]  
Tuesday, November 17, 2015  
1 Passengers

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

## Invoice #: 22594

1.00 FARE-YWH-PEAK\_Winter \$284.76 CAD

GST \$14.24 GST

Grand Total \$299.00 CAD

### Payment Information:

Mastercard \$299.00 CAD

Date/Time 17/11/2015 [REDACTED]  
Station JYWHCS04  
Terminal ID W66248402  
Action Purchase/Telephone  
Card Type M/C  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$299.00  
Authorization 08998Z  
Trace Number 0010900550  
Response 01-005/APPROVED 08998Z