



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35132

MLA Name: Yap, John VM150010

Claim Date: August 07, 2015

Constituency: Richmond - Steveston

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (LA)

Claimant Name: [REDACTED]

Travel From: Victoria

Travel To: Langley

Trip Details:

V130521

Date	Expenses	Amount
August 07, 2015	79(km)	\$41.08
August 08, 2015	45(km)	\$23.40
August 09, 2015	45(km)	\$23.40
August 11, 2015	79(km)	\$41.08
August 07, 2015	Dinner Only	\$36.00
August 07, 2015	Ferry	\$93.50 ✓
August 08, 2015	Accommodation Expenses [REDACTED]	\$272.55 ✓
August 08, 2015	Breakfast & Lunch only	\$39.50
August 09, 2015	Lunch & Dinner only	\$48.50
August 11, 2015	Ferry	\$71.50 ✓
August 11, 2015	Lunch & Dinner only	\$48.50
Total Payable		\$739.01

Date 14 Oct 2015

Signature [REDACTED]

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

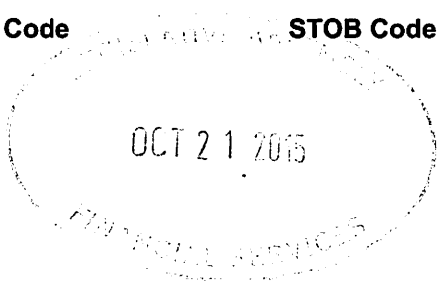
Date 14 Oct 2015

Signature [REDACTED]

Accompanying Person (LA) [REDACTED]
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
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 35132

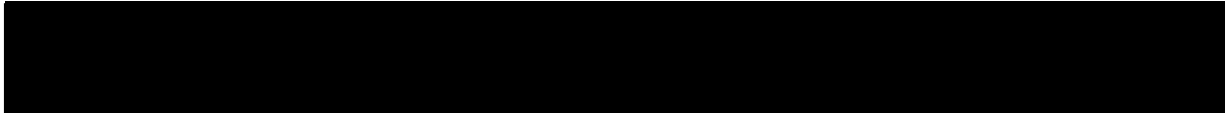
MLA Name: Yap, John VM150010

Claim Date: August 07, 2015

Constituency: Richmond - Steveston

Type Of Trip: Accompanying Person Travel


Organization Code	Account Code	STOB Code	Amount
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Date

10/22/15

Signature


Spending Authority Signature

401 Belleville
Victoria, BC V8V 1X4
CANADA

Folio # [REDACTED]
Arrival Saturday Aug 8, 2015
Departure Sunday Aug 9, 2015
Nights 1
Adults/Child/Pets 2 / 0 / 0
Room Type Traditional 2 Double Bed
Room # [REDACTED]

GST Number: [REDACTED]

Charge Summary

Total Charges	\$237.00
PST/MRDT	\$23.70
GST	\$11.85
Payments	-\$272.55
Total Due	\$0.00

<u>Date</u>	<u>Description</u>	<u>Price</u>	<u>Qty</u>	<u>Sub Total</u>	<u>PST/MRDT</u>	<u>GST</u>	<u>Total Charge</u>	<u>Balance</u>
Thu 8/6/15	Adv. Dep. Rcv. VISA [REDACTED]	-272.55	1	-272.55	0.00	0.00	-272.55	-272.55 I
Sat 8/8/15	Nightly Chg. - Room [REDACTED]	237.00	1	237.00	23.70	11.85	272.55	0.00 I

PURCHASE



2015/08/11

Tsawwassen

To

Swartz Bay

AUTH ONLY

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

Total	71.50
Visa	71.50
***** (S)	
005/01-66223130	
0016802900	
Approved: 018227	
CHANGE DUE	0.00

LANE 41

TSA 11 Aug 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/08/07

Swartz Bay

To

Tsawwassen

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

1	Adult	16.90
20'	Undersize Vehi	55.40
1	Reservation Pr	22.00

Fuel Rebate 0.80-

Total	93.50
Prepayment	22.00
Visa	71.50
***** (S)	
005/01-66223094	
0016765750	
Approved: 073015	
CHANGE DUE	0.00

LANE 03

SWB 07 Aug 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35145
MLA Name: Yap, John VM150010 **Claim Date:** October 08, 2015
Constituency: Richmond - Steveston
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Richmond **Travel To:** Victoria
Trip Details: Day Trip for Meeting at the BC Legislative

V120375

Date	Expenses	Amount
October 08, 2015	122(km) Richmond-Victoria-Richmond	\$63.44
October 08, 2015	Breakfast & Lunch only	\$39.50
October 08, 2015	Ferry	\$71.50 ✓
October 08, 2015	Ferry	\$63.15 ✓
October 08, 2015	Parking	\$3.00 ✓

Total Payable \$240.59

Date 20 Oct 2015

Signature

[REDACTED SIGNATURE]

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

Date 20 Oct 2015

Signature

[REDACTED 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
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[REDACTED TABLE CONTENT]

Date 10/27/15

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

OCT 27 2015

[Handwritten mark]

IS YOUR PARKING SPACE

▼ PARKING TIME EXPIRES AT ▼

08/10/

CITY OF VICTORIA

ENJOY DOWNTOWN

2015 Ticket 0020126
AMOUNT CAD 003.00
GST Paid: CAD 000.14
08/10/2015

PURCHASE



2015/10/08
Swartz Bay
To
Tsawwassen
PURCHASE

20'	Undersize Vehi	55.40
1	Adult	8.45
	Fuel Rebate	0.70-
	Total	63.15
	CDN Cash	63.25
	CHANGE DUE	0.10-

PURCHASE



2015/10/08
Tsawwassen
To
Swartz Bay
PURCHASE

20'	Undersize Vehi	55.40
1	Adult	18.90
	Fuel Rebate	0.80-
	Total	71.50
	CDN Cash	75.00
	CHANGE DUE	3.50-

LANE 06

SWB 08 Oct 2015

SEE REVERSE SIDE OF TICKET

LANE 40

TSA 08 Oct 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35172

MLA Name: Yap, John VM150010

Claim Date: October 20, 2015

Constituency: Richmond - Steveston

Type Of Trip: MLA Travel

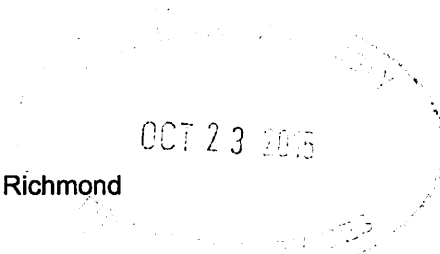
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Richmond

Trip Details:



Date	Expenses	Amount
October 22, 2015	79(km)	\$41.08
October 20, 2015	MLA Per Diem - Victoria	\$61.00
October 21, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 22, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$211.58

Date 22 Oct 2015

Signature [REDACTED]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 10/23/15

Signature [REDACTED]

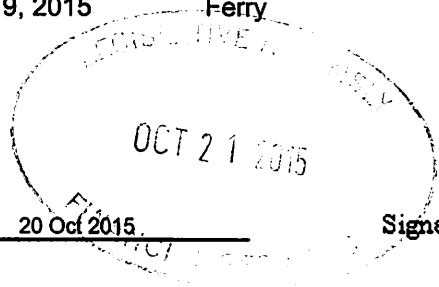
Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35144
MLA Name: Yap, John VM150010 **Claim Date:** September 25, 2015
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Vancouver
Trip Details: UBCM and Victoria

Date	Expenses	Amount
October 19, 2015	26(km) Richmond Constituency to Tsawwassen Ferry Terminal	\$13.52
October 19, 2015	33(km)	\$17.16
September 08, 2015	Parking	\$12.00 X
September 10, 2015	Parking	\$20.00 X
September 23, 2015	Public Transportation morning TransLink	\$4.00 X
September 23, 2015	Public Transportation Evening TransLink	\$4.00 X
September 25, 2015	Parking	\$20.00 X
October 19, 2015	Ferry	\$71.50 X



Total Payable **\$162.18**
 [REDACTED]

Date 20 Oct 2015 Signature [REDACTED]

certified 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
[REDACTED]			

Date 10/22/15 Signature [REDACTED]
 Spending Authority Signature

UBCM



Pay Station Number: 5
Entered: 09/25/2015
Exited: 09/25/2015
Ticket Number: 29416
Transaction Number: 2422
Rate: A
Parking Fee: \$20.00

Total Fee: \$20.00
Fee Paid: \$20.00

Thank you for visiting

Above amount includes 5% GST

GST#

\$4.00



PROOF OF PAYMENT/
TRANSFER
TRANS LINK
Insert this direction. Please keep dry/do not fold.

UBCM to home

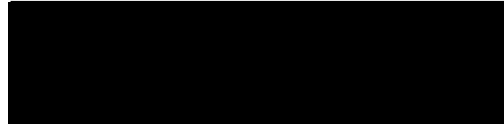
\$4.00



PROOF OF PAYMENT/
TRANSFER
TRANS LINK
Insert this direction. Please keep dry/do not fold.

PROCESSE

Pro - Meet
MCO



Pay Station Number: 1
 Entered: 09/10/2015
 Exited: 09/10/2015
 Ticket Number: 26991
 Transaction Number: 8247
 Rate: A
 Parking Fee: \$20.00

Pay Station Number: 1
 Entered: 09/08/2015
 Exited: 09/08/2015
 Ticket Number: 59196
 Transaction Number: 8181
 Rate: A
 Parking Fee: \$12.00

 Total Fee: \$20.00
 Fee Paid: \$20.00
 Master
 XXXXXXXXXX
 Approval Number: 055857

 Total Fee: \$12.00
 Fee Paid: \$12.00
 Master
 vvvvvvvvvvvv
 Number: 065890

Thank you for visting
 Above amount includes 5% GST
 GST#

Thank you for visting
 amount includes 5% GST
 #

PURCHASE



2015/10/19
 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
 ***** (S)
 005/01-66223132
 0017413760
 Approved: 09577Z
 CHANGE DUE 0.00

LANE 36

TSA 19 Oct 2015



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35425

MLA Name: Yap, John VM150010

Claim Date: November 05, 2015

Constituency: Richmond - Steveston

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Richmond-Steveston

Trip Details:

Date	Expenses	Amount
November 15, 2015	52(km)	\$27.04
November 19, 2015	52(km)	\$27.04
November 05, 2015	Ferry	\$145.00
November 15, 2015	Dinner Only - Victoria	\$36.00
November 15, 2015	Ferry	\$145.00
November 16, 2015	MLA Per Diem - Victoria	\$61.00
November 17, 2015	MLA Per Diem - Victoria	\$61.00
November 18, 2015	Breakfast and Dinner Only-Victoria	\$48.50
November 19, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable **\$611.58**

Date 19 Nov 2015

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date 11/24/15

Signature

Spending Authority Signature

PURCHASE



Note: November 5, 2015
BC Ferries receipt
is not available.

2015/11/15
Tsawwassen
To
Swartz Bay
AUTH ONLY

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

Total	145.00
MasterCard	145.00

005/01-66223129	
0017763840	
Approved: 202122	
CHANGE DUE	0.00

LANE 42

TSA 15 Nov 2015

00782
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35261

MLA Name: Yap, John VM150010

Claim Date: October 22, 2015

Constituency: Richmond - Steveston

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

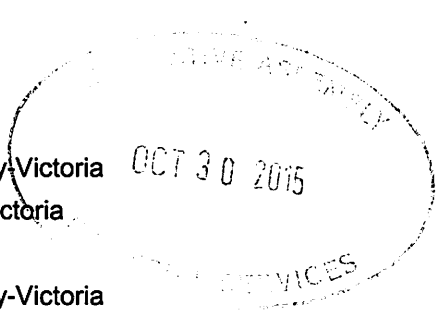
Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Richmond-Steveston

Trip Details: Weekly Expenses for Fall Session

Date	Expenses	Amount
October 25, 2015	59(km)	\$30.68
October 22, 2015	Ferry	\$71.50 ✓
October 25, 2015	Dinner Only - Victoria	\$36.00 ✓
October 25, 2015	Ferry	\$71.50 ✓
October 26, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 27, 2015	Lunch and Dinner Only-Victoria	\$48.50
October 28, 2015	MLA Per Diem - Victoria	\$61.00
October 29, 2015	Breakfast and Dinner Only-Victoria	\$48.50



Total Payable \$416.18

Date 29 Oct 2015

Signature

Yap, John VM150010
certified amount to be paid is correct, and is in
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 10/30/15

Signature

Spending Authority Signature

PURCHASE



2015/10/22

Swartz Bay

To

Tsawwassen

AUTH ONLY

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

Total	71.50
MasterCard	71.50

005/01-66223092	
0017526450	
Approved: 01495Z	
CHANGE DUE	0.00

PURCHASE



2015/10/25

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

005/01-66223130	
0017555430	
Approved: 06793Z	
CHANGE DUE	0.00

LANE 07

SWB 22 Oct 2015

SEE REVERSE SIDE OF TICKET

LANE 40

TSA 25 Oct 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35322
MLA Name: Yap, John VM150010 **Claim Date:** October 29, 2015
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Richmond
Trip Details: Helijet Travel to South Vancouver Terminal

Date	Expenses	Amount
November 05, 2015	52(km)	\$27.04
October 29, 2015	Airfare - oneway Helijet International Invoice# 17512	\$279.00 ✓
November 01, 2015	Airfare - oneway	\$174.43 ✓
November 02, 2015	Breakfast & Lunch Only-Victoria	\$39.50
November 03, 2015	Breakfast Only - Victoria	\$27.00
November 04, 2015	MLA Per Diem - Victoria	\$61.00
November 05, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$668.97

Date 05 Nov 2015

Signature

[REDACTED SIGNATURE]

Yap, VM150010
 certifies that the amount to be paid is correct, and is
 with appropriate statute or other authority for payment.

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

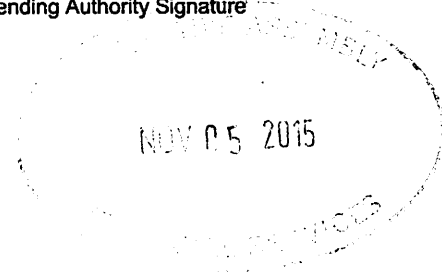
[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 11/6/15

Signature

Spending Authority Signature

[REDACTED SIGNATURE]



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:

John Yap
Thursday, October 29, 2015
1 Passengers

BC Liberal Charter
Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 17512

1.00 FARE-YWH-Full_Winter \$265.71 CAD

GST \$13.29 GST

Grand Total \$279.00 CAD

Payment Information:

Mastercard \$279.00 CAD

Date/Time 29/10/2015 [REDACTED]
Station JYWHCS05
Terminal ID W66248403
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED]
Amount \$279.00
Authorization 04029Z
Trace Number 0010710560

Your booking is confirmed. Booking reference: [REDACTED]

An email booking confirmation has been sent to: [REDACTED]

Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Mr John Yap

Flight	From	To	Departure	Arrival
[REDACTED]	Vancouver (YVR)	Victoria (YYJ)	Sun 01-Nov 2015	Sun 01-Nov 2015

Air Transp. Charges	154.00
Options	0.00
Taxes, fees and charges	20.43
Travel Insurance	Purchase travel insurance
Grand Total	\$174.43
Canadian dollars	

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information

AIR CANADA 

Booking Reference: [REDACTED]

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr John Yap

[REDACTED]@leg.bc.ca

Mobile: [REDACTED]

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR)	Victoria, Victoria Int'l (YYJ)	0	0hr25	DH3	Flex, V	
	Sun 01-Nov 2015 Terminal M	Sun 01-Nov 2015					

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr John Yap : Adult (16+), Ticket Number: 0142154689791

Air Canada - Aeroplan : [REDACTED]

Meal Preference: None

Payment Card: xxxx-xxxx-xxxx [REDACTED]

Special Needs: None

Seat Selection: [REDACTED]

Purchase Summary

Fare Summary

Total for 1 adult

Departing Flight (Flex) (Including surcharges)	154.00
Options	0.00
Taxes, Fees and Charges	20.43
Total	174.43
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$174.43

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: \$174.43



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35513

MLA Name: Yap, John VM150010

Claim Date: November 27, 2015

Constituency: Richmond - Steveston

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Richmond-Steveston

Travel To: Victoria

Trip Details:

Date	Expenses	Amount
November 19, 2015	Ferry	\$145.00 ✓
November 27, 2015	Airfare - oneway Helijet	\$279.00 ✓
November 27, 2015	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$472.50

Date 27 Nov 2015

Signature [REDACTED]

alance

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date 12/1/15

Signature [REDACTED]

Spending Authority Signature

DEC 01 2015

Booking Statement

Booking #

[REDACTED]

Invoice #26370

Date
Friday, Nov 27, 2015

FARE-YWH-Full_Winter 1 @ \$265.71

+ GST \$13.29

Departure

[REDACTED]

Vancouver Harbour

Canadian Dollars

\$279.00

Arrival

[REDACTED]

Victoria Harbour

Mastercard

\$0.00

***** [REDACTED]

Duration

35 minutes

1 Passengers » Full-

Fare

Yap, John

Status:

Confirmed

PURCHASE
BCFerries

2015/11/19
Swartz Bay
To
Tsawwassen
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
*****S)	
005/01-66223091	
0017865850	
Approved: 211625	
CHANGE DUE	0.00

LANE 02

SWB 19 Nov 2015

SEE REVERSE SIDE OF TICKET