



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2015 to March 31, 2016

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: HON. ANDREW WILKINSON		CONSTITUENCY: VANCOUVER-QUILCHENA	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) Constituency Office:		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:	Pacific Coastal Airlines - \$141.99 ✕ (YVR-YYJ) Dec. 15, 2015 - Flight [redacted] to Victoria [redacted] Helijet International - \$299.00 ✓ (Victoria Harbour-Vancouver Harbour) Dec. 17, 2015 - Flight [redacted] Vancouver [redacted]		\$ 440.99
OTHER EXPENSES:	Maclure's Cabs to YVR South Terminal, Dec. 15 - \$30.02 ✕ Yellow Cab to hotel, Dec. 15 - \$62.95 ✕ Victoria Taxi to Helijet Terminal, Dec. 17 - \$7.65 ✕		\$ 100.62
HOTEL:	[redacted] 2 nights (Dec. 15-16, 2015)		\$ 209.08 ✓
PER DIEM:	Dec. 15, 2015: Dinner (up to \$36.00): [redacted] Dec. 16, 2015: Full day (up to \$61.00) [redacted] Dec. 17, 2015: Breakfast (up to \$27.00) [redacted]		\$ [redacted] 124.00
TOTAL AMOUNT CLAIMED			\$ <u>874.69</u>

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

[redacted] _____ DATE [redacted] _____ CA'S SIGNATURE [redacted] _____ DATE Jan 5, 2016

V131382

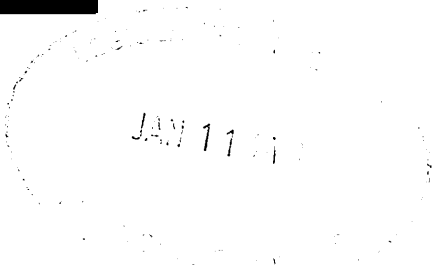
ACCOUNTS OFFICE USE ONLY

[redacted]

Org. _____ acct. _____ supp. _____

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

[redacted] 1/11/16
SPENDING AUTHORITY SIGNATURE





1.800.663.2872

**Modify/View
YOUR EXISTING BOOKING**

Seaplane Information

Member Login

Agent Login

Your payment has been approved! Please print this page as confirmation of your booking.

Reservation Number: [REDACTED]

Approval Code: [REDACTED]

INTERAC Online Information:

Issuing Bank: [REDACTED]

Confirmation Code: [REDACTED]

Invoice: 00001343

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872

When you travel:

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require **government-issued photo ID**
- Complimentary checked baggage allowance is 50 lbs (23 kgs) per fare paying passenger (overweight charges may apply - [more information](#))

Flight details:

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Tue Dec 15 2015	[REDACTED]	[REDACTED] YVR	[REDACTED] YYJ	SAAB 340A	

Reservation Charges

Description	Amount	Tax	Total
BRAVO FARE	\$106.00	\$5.30	\$111.30
Carbon Surcharge	\$4.10	\$0.21	\$4.31
Nav Canada Fee	\$13.00	\$0.65	\$13.65
Security Surcharge	\$7.12	\$0.36	\$7.48
AIF - YVR	\$5.00	\$0.25	\$5.25
Total:			\$141.99 CAD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852406
GH2185240037

**** PURCHASE ****

11-15-2015
Acct # ***** C
Exp Date **/** Card Type MC
Name: [REDACTED]
A0000000041010 MasterCard

Trace # 2034 Operator 137
Inv. # 570
Auth # 98770Z RRN 001677001

Purchase	\$57.95
Tip	\$5.00
Total	\$62.95

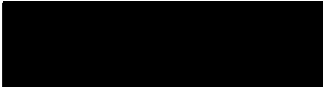
(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-581-2222



INFORMATION INVOICE



Canada

Room No. [redacted]
Arrival : 12-15-15
Departure : 12-17-15

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Page No. : 1 of 1
Conf. No. : [redacted]
Folio No. :
Reference No. :
HST# [redacted]

Date	Posting	Charges CAD	Credits CAD
12-15-15	Room Revenue	90.00	
12-15-15	Room Destination Fee	0.90	
12-15-15	Room GST Tax	4.55	
12-15-15	Room PST Tax	9.09	
12-16-15	Room Revenue	90.00	
12-16-15	Room Destination Fee	0.90	
12-16-15	Room GST Tax	4.55	
12-16-15	Room PST Tax	9.09	
12-16-15	Mastercard		209.08
Total		209.08	209.08
Balance		\$ 0.00	

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] legislative Assembly O...)
Thursday, December 17, 2015
1 Passengers

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

Invoice #: 32379

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 17/12/2015 [REDACTED]
Station JYWHCS04
Terminal ID W66248402
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED]
Amount \$299.00
Authorization 04852Z
Trace Number 0011200070
Response 01-005/APPROVED 04852Z

CUSTOMER COPY

Thank you for flying with Helijet!

MACLURE'S CABS
1275 W. 75TH AVE
VANCOUVER, BC, V6P3G4
6048311111

SALE

Clerk #: 000002
MID: 97516730025
TID: 039 REF#: 00000002
Batch #: 057
12/15/15
APPR CODE: 09518Z
MASTERCARD
***** [REDACTED] *****
Chip
j

AMOUNT \$26.10
TIP \$3.92
TOTAL \$30.02

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

VICTORIA TAXI # 24
2050 MILTON STREET
VICTORIA, BC

THANK YOU
PLEASE COME AGAIN

Term ID: 05566972

CUSTOMER COPY

Purchase

XXXXXXXXXX [REDACTED]
INTERAC [REDACTED] Chequins
Entry Method: C

Amount: \$ 6.15
Tip: \$ 1.50
Total: \$ 7.65

2015/12/17
Seq #: 0010016940
Appr Code: 058743
Resp Code: 00/001

Interac
A0000002771010
58 19 A1 F7 1F 90 A6 75
88 00 00 80 00
68 00
5C 38 4F 04 10 7F B0 56

APPROVED
Thank You

Customer Copy

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

MLA NAME: ANDREW WILKINSON		CONSTITUENCY: VANCOUVER-QUILCHENA	
[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 Flight [REDACTED] - Mon. Mar. 7 - [REDACTED] - Van. Harbour Harbour Air Flight [REDACTED] - Tues. Mar. 8 - [REDACTED] - Vic. Harbour to Vic. Harbour to Van. Harbour			\$ 410.74 X
OTHER EXPENSES: Blacktop Cab to Harbour Air terminal - Mon. Mar. 7			\$ 15.60 X
HOTEL [REDACTED] - Mon. Mar. 7 - Two Queens			\$ 139.90 X
PER DIEM: Full day - Mar. 7 61.00 Breakfast Only - Mar. 8 27.00			\$ 88.00 ✓
TOTAL AMOUNT CLAIMED			\$ 654.24 ✓

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

[REDACTED]
MEMBER'S SIGNATURE

Mar 14/16
DATE

[REDACTED]

2016/03/10
DATE

VF31382

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

3/21/16

[REDACTED]

SPENDING AUTHORITY SIGNATURE



From: [REDACTED]
Sent: March 3, 2016 11:32 AM
To: [REDACTED]
Subject: Thank you for your reservation! [REDACTED]

Book Now // News // Enter to Win //

Hotel Victoria Accommodations Dining Meetings & Events Packages & Specials  

Confirmation Number [REDACTED]

Welcome

Dear [REDACTED]:

Our commitment to your privacy:

The protection of your privacy is important to us. Please read our [privacy policy](#) as it describes the information we collect in order to meet your needs and serve you better. From time to time, our hotel may send you special offers or news. If you wish to **opt out** of future communication from us, please complete the opt-out form. Thank you for selecting our hotel. We look forward to seeing you in Victoria.

Guest Info

Credit Card Info

Card Type: MASTERCARD
Card Number: ***** [REDACTED]
Expiration Date: xx/xx
Card Holder: [REDACTED]

CANADA

Reservation Info

Charge

Confirmation Number: [REDACTED]
Book Date: March 3, 2016
Number of Rooms: 1
Number of Adults: 1
Number of Children: 0
Number of Infants: 0
Check In: March 7, 2016
Check Out: March 8, 2016
Total Stay: 1 night(s)
WEB

CAD 120.00

Cancellation Policy: All cancellations must be made by 4pm PST day of arrival to avoid cancellation penalty. Exceptions may apply during special events holidays or conventions - see rate rules.

Guarantee Policy: All reservations must be guaranteed with a valid credit card. Valid credit card and photo ID required at check-in.

[Please click here to change or cancel your reservation.](#)

Enhancements:
N/A

CAD 0.00

Tax	CAD 19.90
Total Charge	CAD 139.90

Service Requests

N/A

Comments or Special Request

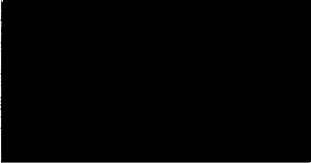
Room away from the noisy flagpoles please.

Hotel Info

Hotel Description



Rating: 3 Stars

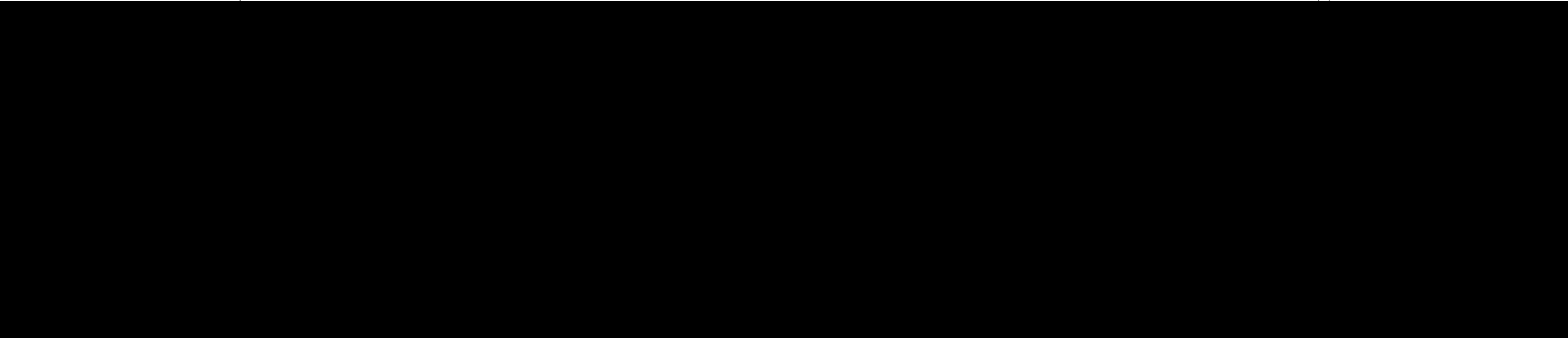


Checkin Time:

Checkout Time:

Airport Direction

- YYJ VICTORIA INTERNATIONAL 15.0 Miles South



From: reservation@harbourair.com
Sent: March 3, 2016 11:19 AM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



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

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, 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.

For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)

[Click Here](#) for information on luggage allowance.

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

Harbour Air Team

Customer Information

Account	HAS #	[REDACTED]
	Name	Sebastian Zein

Bookings

Monday, March 7, 2016



Flight [REDACTED]
[REDACTED] Vancouver Harbour / Map
[REDACTED] Victoria Harbour / Map

35 minutes

Invoice #4995348

Sked 200 : Carbon Offset	\$0.50
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200 : Web Fare-	\$185.23
+ Goods and Services Tax	\$9.78

KK-Confirmed	Billing	\$195.59
	Taxes	\$9.78
1 Passenger(s) - Regular Fare [REDACTED]	Grand Total	\$205.37
<u>Add to Calendar</u>		

Booking		
Tuesday, March 8, 2016	Invoice #4995349	
Flight [REDACTED] /Twin Otter	Sked WCA 300 : VHFC Terminal Fee	\$9.86
[REDACTED] Victoria Harbour / Map 	Sked WCA 300 : Web Fare-	\$185.23
[REDACTED] Vancouver Harbour / Map 	Sked WCA 300 : Carbon Offset	\$0.50
30 minutes	+ Goods and Services Tax	\$9.78
KK-Confirmed	Billing	\$195.59
	Taxes	\$9.78
1 Passenger(s) - Regular Fare [REDACTED]	Grand Total	\$205.37
<u>Add to Calendar</u>		

Booking Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- Baggage allowance on all routes is 25 pounds confirmed, with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds. Additional luggage is subject to a fee and will be carried on the same or first available flight. The maximum weight per single piece is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.



Travel Claim Receipt Confirmation Form

Member Name: Andrew Wilkinson

Travel Claim Form Number	Accompanying Person
Expense Description	Taxi
Vendor	Blacktop & Checker Cab Vancouver
Amount	\$15.60
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

**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)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: constit		TO: Events and Caucus meetings	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES		AMOUNT CLAIMED
MILEAGE (\$52/KM)	88 KMS	Jan 15 2016		\$45.76
MILEAGE (\$52/KM)	71 KMS	Jan 28 2016		\$36.92
AIRFARE/FERRY:				\$
OTHER EXPENSES: CAUCUS MTG.				\$ 8.00
HOTEL:				\$
PER DIEM:				\$
TOTAL AMOUNT CLAIMED				<u>90.68</u>

PLEASE ATTACH ALL RECEIPTS**



 DATE: Feb 25/16 CA'S SIGNATURE: _____ DATE: _____

ACCOUNTS OFFICE USE ONLY

VM 150104

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



 3/4/16
 SPENDING AUTHORITY SIGNATURE

**RECEIPT
IMPARK**

[Redacted]

Impark Lot
www.impark.com

Stall # [Redacted]

Expiration Date/Time

[Redacted]

JAN 15, 2016

Purchase Date/Time [Redacted] an 15, 2016
Total Due: \$8.00 [Redacted] rate: \$8.00 - Until [Redacted]
Total Paid: \$8.00 Payment Type: Car
Ticket #: 00009981
S/N #: 500011620327
Setting: [Redacted] Parkade
Mach Name: Meter 4

Card #**** [Redacted]

Auth #: 07322

Thank You!
Please come again

IMPARK RECEIPT IMPARK RECEIPT IMPARK RECEIPT IMPARK RECEIPT IMPARK RECEIPT