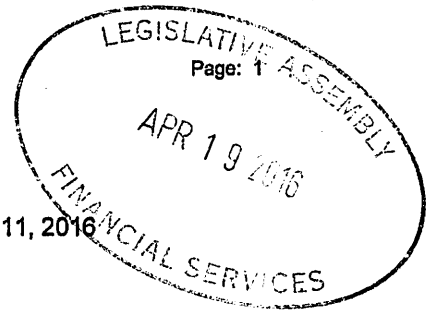




**Members Of The Legislative Assembly
Travel Claim Form**



Claim Number: **36552**
 MLA Name: Wickens, Jodie VM150107 Claim Date: April 11, 2016
 Constituency: Coquitlam-Burke Mountain
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (CA) Claimant Name: [Redacted]
 Travel From: GVRD Travel To: Victoria
 Trip Details: to attend CA conference

V130343

Date	Expenses	Amount
April 11, 2016	Accommodation Expenses 3 nights at \$104.54 p/night = \$313.62 April 11, 12 & 13th	\$313.62 ✓
April 11, 2016	Dinner Only	\$36.00
April 11, 2016	Ferry	\$16.70 ✓
April 12, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 13, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 14, 2016	Breakfast & Dinner Only	\$48.50
April 14, 2016	Ferry	\$16.70 ✓

Total Payable \$553.52

Date 19 Apr 2016

Signature [Redacted]

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

Date 19 Apr 2016

Signature [Redacted]

Accompanying Person (CA) - *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
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date 4/21/16

Signature [Redacted]
 Spending Authority Signature



Room :
 Arrival Date : 04/11/16
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 11
 Billing Date : 04/14/16
 A/R Number :

Association of BC Constituenc

Date	Description	Debit	Credit
04/11/16	Room	90.00	
04/11/16	Destination Marketing Fee	0.90	
04/11/16	Provincial Room Tax	9.09	
04/11/16	Room GST	4.55	
04/12/16	Room	90.00	
04/12/16	Destination Marketing Fee	0.90	
04/12/16	Provincial Room Tax	9.09	
04/12/16	Room GST	4.55	
04/13/16	Room	90.00	
04/13/16	Destination Marketing Fee	0.90	
04/13/16	Provincial Room Tax	9.09	
04/13/16	Room GST	4.55	
04/14/16	Visa XXXXX		313.62
Room H/GST Total - 13.65		Total	313.62
Other H/GST Total - 0.00			313.62
H/GST #	PST#	Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



PURCHASE
BCFerries

2016/04/11
Tsawwassen
To
Swartz Bay
AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-

Total	18.70
MasterCard	18.70
*****8)	
005/01-66223134	
0019243740	
Approved: 041676	
CHANGE DUE	0.00

LANE 44

TSA 11 Apr 2016

S [REDACTED] 94592

PURCHASE
BCFerries

2016/04/14
Swartz Bay
To
Tsawwassen
PURCHASE

1	Adult	17.20
	Fuel Rebate	0.50-

Total	16.70
CDN Cash	20.00
CHANGE DUE	3.30-

LANE 07

SWB 14 Apr 2016

[REDACTED] 105076
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36390
MLA Name: Wickens, Jodie VM150107 **Claim Date:** April 02, 2016
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: Session & Kelowna on March 23/24 to attend meetings

Date	Expenses	Amount
April 02, 2016	64(km) Home to airport on March 23 returning March 24th - did not claim previous fiscal	\$33.92
April 04, 2016	24(km)	\$12.72
April 05, 2016	24(km)	\$12.72
April 02, 2016	airfare - round trip March 23 - returning March 24th	\$849.58
April 02, 2016	Parking	\$9.75
April 02, 2016	Parking [REDACTED] - March 23/24	\$28.00
April 02, 2016	Taxi for March 16 - shld/be on claim # 36283	\$10.00
April 02, 2016	Taxi March 17 - shld/be on claim # 36283	\$7.15
April 04, 2016	Airfare - oneway	\$231.00
April 04, 2016	MLA Per Diem - Victoria	\$61.00
April 05, 2016	Airfare - oneway	\$231.00
April 05, 2016	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$1535.34



Date 05 Apr 2016

Signature [REDACTED]

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



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36390

MLA Name: Wickens, Jodie VM150107

Claim Date: April 02, 2016

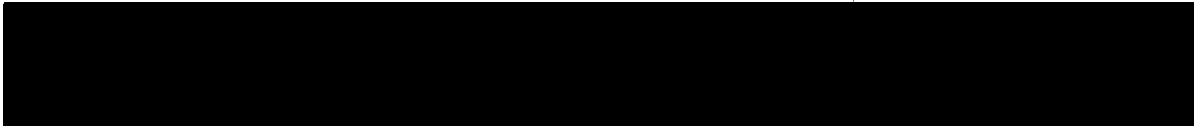
Constituency: Coquitlam-Burke Mountain

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY

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



Date 4/7/16

Signature 
Spending Authority Signature

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

TERM ID: C4342453 BATCH#: 491
SHIFT#: 003

Sale

INV#: 000000031
MCARD Chip
SEQ#: 491001001031
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 00 00
TSI:EB 00

Total:CAD\$ 10.00

APPROVED 013304
001/00

16-Mar -16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU

MARCH 16

S/O on
36283



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240072

**** PURCHASE ****

03-17-2016

Acct # ***** C

Exp Date **/** Card Type MC

Name: JODIE WICKENS

A0000000041010 MasterCard

Trace # 2410 Operator 172

Inv. # 172

Auth # 210832 RRN 001764002

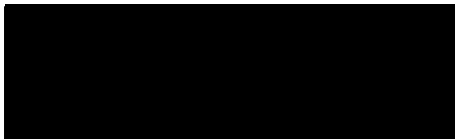
Total \$7.15

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

MARCH 17



Economy Parking Lot

from: 03/23/16
to: 03/24/16
Epan:02995157015011036083455350??
Entry Unit:103
Pay amount: 28.00 \$
Parking Sales Tax 4.63 \$
GST+ 1.33 \$

Tax-No. [REDACTED]
Ust-Id No.:DE811280171
N/A
N/A
N/A
TYPE: PURCHASE
ACCT: MASTERCARD \$ 28.00
CARD NUMBER: *****
DATE/TIME: 24/03/2016
REFERENCE #: 662511800010751180 F
AUTH #: 142910
MASTERCARD

CHIP CARD SWIPED
01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY

MARCH 23/16

EasuPark

Ticket 0019022
02/04/16

Fee Paid \$9.75

Card ... Auth 048168
PARKING FOR

PARKING PAID UNTIL

Sat 2/4/16

GST#

Do not leave valuables
in vehicles

April 2nd/16

AIR - Wednesday, March 23 2016

[Add To Calendar](#)

Air Canada Flight **Economy Class - Seat** **Confirmed**

Depart	Vancouver, British Columbia Weather Vancouver Intl, MAIN [REDACTED] Wednesday, March 23 2016	Arrive	Kelowna, British Columbia Weather Kelowna (Ellison Field) Airport [REDACTED] Wednesday, March 23 2016
---------------	--	---------------	---

Duration: 1 hour(s) and 0 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
Baggage Allowance: 2 Piece(s)

HOTEL - Wednesday, March 23 2016

[Add To Calendar](#)

[Map/Driving directions](#)

Address	[REDACTED]	Tel	[REDACTED]
		Fax	[REDACTED]

Check In/Check Out: Wednesday, March 23 2016 - Thursday, March 24 2016
Status: Confirmed - Confirmation [REDACTED]
Room Type: Superior 1 queen bed
Rate per night: CAD 89.00 plus tax and/or additional fees
Number of Rooms: 1
Cancellation Policy: Cancel 72 hours prior to arrival
Additional Information: RQ QUIET NONSMOKING

AIR - Thursday, March 24 2016

[Add To Calendar](#)

Air Canada Flight **Economy Class - Seat** **Confirmed**

Depart	Penticton, British Columbia Weather Penticton Airport [REDACTED] Thursday, March 24 2016	Arrive	Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL [REDACTED] Thursday, March 24 2016
---------------	--	---------------	--

Duration: 0 hour(s) and 58 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
Baggage Allowance: 1 Piece(s)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	749.87	19.25	38.46	0.00	807.58
WICKENS JODIE MS						Billed to: CXXXXXXXXXXXXX [REDACTED]
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
WICKENS JODIE MS						Billed to: CXXXXXXXXXXXXX [REDACTED]
Totals:		789.87	19.25	40.46	0.00	849.58
Total Credit Card Billing:						849.58
Balance Due:						0.00

From: passengerservices@helijet.com
Sent: April-05-16 5:51 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking :		
Monday, April 4, 2016	Invoice #62795	
[REDACTED]	QT private fare	\$220.00
Vancouver Harbour	+ GST	\$11.00
Victoria Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
	Grand Total	\$231.00
Confirmed	Mastercard	\$231.00
1 Passengers - Full-Fare	Date / Time	April 4, 2016 @ [REDACTED]
Jodie Wickens	Summary	#**** * [REDACTED]
Corp Account Manager: [REDACTED]	Expiration	[REDACTED]
Add to Calendar	Authorization	113057

From: passengerservices@helijet.com
Sent: April-05-16 5:52 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

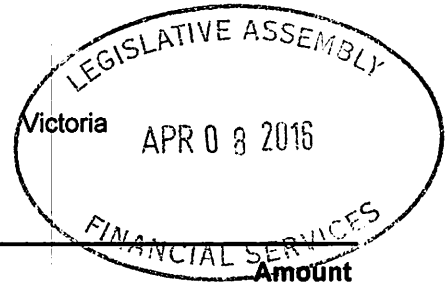
Customer Information		
Account	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking :		
Tuesday, April 5, 2016	Invoice #62796	
[REDACTED]	QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	Grand Total	\$231.00
1 Passengers - Full-Fare		
. Jodie Wickens		
Corp Account Manager [REDACTED]		
<u>Add to Calendar</u>		



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36435
MLA Name: Wickens, Jodie VM150107 **Claim Date:** April 06, 2016
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
April 06, 2016	24(km)	\$12.72
April 07, 2016	24(km)	\$12.72
April 06, 2016	Accommodation Expenses March 23 - s/be on claim # 36390 for trip to kelowna	\$100.57
April 06, 2016	Airfare - oneway	\$231.00
April 06, 2016	MLA Per Diem - Victoria	\$61.00
April 06, 2016	Taxi shld/be on claim # 36390 - april 5	\$9.15
April 07, 2016	Airfare - oneway	\$231.00
April 07, 2016	Breakfast & Lunch Only-Victoria	\$39.50
April 07, 2016	Taxi	\$7.00

Total Payable **\$704.66**

Date 07 Apr 2016

Signature

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

ACCOUNTS OFFICE USE ONLY

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

Date 4/11/16

Signature

Spending Authority Signature

3/beon
claim # 36390

Retain this copy for your records
Merchant copy
YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240013

**** PURCHASE ****
04-05-2016
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: JODIE [REDACTED] WICKENS
A0000000041010 MasterCard

Trace # 4983 Operator 253
Inv. # 253
Auth # 211239 RRN 001709003

Purchase \$7.15
Tip \$2.00
Total \$9.15

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLUEBIRD CABS LTD.
CAB 160
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: P4342463 BATCH#: 028
SHIFT#: 001

Sale

INV#: 000000048 Chip
MCARD SEQ#: 028001001048
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 00 00
TSI:E8 00
***** [REDACTED]

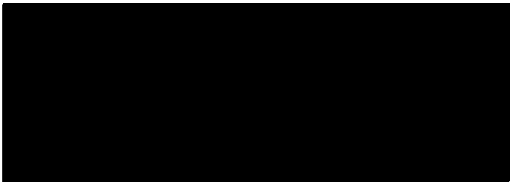
Amount: \$ 4.95
Tip: \$ 2.05
=====

Total: CAD\$ 7.00

APPROVED 122135
001/00 [REDACTED]

07-Apr -16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



Guest Folio

Arrival Date: 23 Mar 2016
Departure Date: 24 Mar 2016

Room Type: STDO -
Bluff-Q/SMPOC

JODIE MS WICKENS

1
1

Folio: [Redacted]

Room: [Redacted]

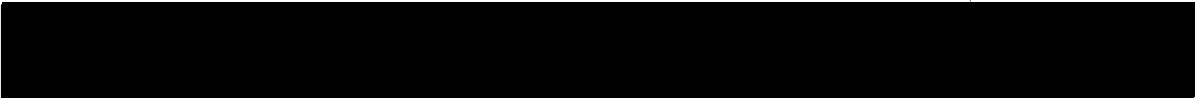
CC Number: *****[Redacted]

Group/Corporation: 0 - Government

Date	Folio	Reference	Amount	Tax	Total
23 Mar 2016	1	Room Charge	\$89.00	\$11.57	\$100.57
24 Mar 2016	1	MasterCard	\$-100.57	\$0.00	\$-100.57
Room Charges			\$89.00	\$11.57	\$100.57
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-100.57	\$0.00	\$-100.57
Balance					\$0.00

GST - [Redacted] 5.00 % \$89.00 \$4.45
Room Tax 8.00 % \$89.00 \$7.12

Signature _____



Apr 5, 2016 [Redacted]

From: passengerservices@helijet.com
Sent: April-07-16 12:08 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking #		
Wednesday, April 6, 2016	Invoice #62797	
[REDACTED]	QT private fare	\$220.00
Vancouver Harbour	+ GST	\$11.00
Victoria Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
	Grand Total	\$231.00
Confirmed	Mastercard	\$231.00
1 Passengers - Full-Fare	Date / Time	April 6, 2016 @ [REDACTED]
Jodie Wickens	Summary	***** [REDACTED]
Corp Account Manager: [REDACTED]	Expiration	[REDACTED]
Add to Calendar	Authorization	125228

From: passengerservices@helijet.com
Sent: April-07-16 12:07 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking :

Thursday, April 7, 2016

[REDACTED] **Victoria Harbour**
[REDACTED] **Vancouver Harbour**

35 minutes

Confirmed

1 Passengers - Full-Fare
• Jodie Wickens

Corp Account Manager: [REDACTED]

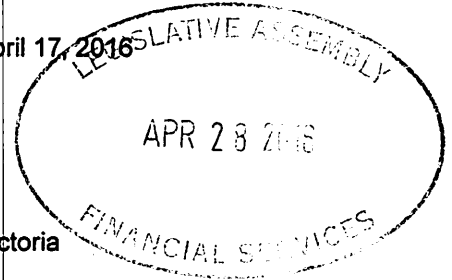
[Add to Calendar](#)

Invoice #62798	
QT private fare	\$220.00
+ GST	\$11.00
Billing	\$220.00
Taxes	\$11.00
Grand Total	\$231.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36609
MLA Name: Wickens, Jodie VM150107 **Claim Date:** April 17, 2016
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: meetings/session



Date	Expenses	Amount
April 17, 2016	78(km)	\$41.34
April 18, 2016	78(km)	\$41.34
April 24, 2016	78(km)	\$41.34
April 27, 2016	24(km)	\$12.72
April 17, 2016	Dinner Only - Victoria	\$36.00
April 17, 2016	Ferry	[REDACTED] \$9.50
April 17, 2016	Parking s/b on claim # 36478	\$36.00 X
April 17, 2016	Taxi s/b on claim # 36435	\$10.00 X
April 17, 2016	Taxi s/b on claim # 36478	\$10.00 X
April 18, 2016	Breakfast & Lunch Only-Victoria	\$39.50
April 18, 2016	Ferry	[REDACTED] 144.50 ✓
April 24, 2016	Dinner Only - Victoria	\$36.00
April 24, 2016	Ferry	\$90.00 X
April 25, 2016	MLA Per Diem - Victoria	\$61.00
April 26, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 27, 2016	Airfare - oneway	\$231.00
April 27, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable [REDACTED] 1029.74

Date 27 Apr 2016

Signature [REDACTED]

Jodie VM150107
I certify that the amount to be paid is correct, and is in accordance
with the appropriate statute or other authority for payment



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36609

MLA Name: Wickens, Jodie VM150107

Claim Date: April 17, 2016

Constituency: Coquiltam-Burke Mountain

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY

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

--	--	--	--

Date 4/28/16

Signature [Redacted]
Spending Authority Signature

WICKENS

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240011

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240014

**** PURCHASE ****
04-07-2016
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: JODIE [REDACTED] WICKENS
A0000000041010 MasterCard

**** PURCHASE ****
04-12-2016
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: JODIE [REDACTED] WICKENS
A0000000041010 MasterCard

Trace # 2601 Operator 11
Inv. # 011
Auth # 162040 RRN 001873006

Operator: 014
Trace # 347
Inv. # 014
Auth # 193055 RRN 001860001

Total \$10.00
(00) APPROVED-THANK YOU

Total \$10.00
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

www.yellowcabvictoria.com
250-381-2222

shld be on claim# 36435

shld be on claim# 36478



VANCOUVER BC
 RECEIPT A1
 IN: 14/04/16
 OUT: 15/04/16
 PARK-DUR: 0:17:49
 PAID: \$ 36.00
 MASTER CARD
 XXXXXXXXXXXX
 XXXXX
 REF. 27
 GST No.

s/bcm elbmt# 36478
April 14th

Imperial Parking Canada Corporation

Impark

PURCHASE

2016/04/17
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY
 RESERVATION-
 CONF:
 RES:
 1/1 20' Undersize Vehi 56.45
 Adult
 Reservation Pr 18.50
 Fuel Rebate 2.65-
 Total
 Prepayment 18.50
 MasterCard
 005/01-66223132
 0019223550
 Approved: 162457
 CHANGE DUE 0.00

LANE 43

TSA 17 Apr 2016

SEE REVERSE SIDE OF TICKET

781cms

2.15 fuel rebate
56.45
17.20
2.15
18.50
89.30 total

PURCHASE

2016/04/18
 Swartz Bay
 To
 Tsawwassen
 AUTH ONLY
 1 Priority Load 73.50
 20' Adult
 Undersize Vehi 56.45
 Fuel Rebate 2.65-
 Total
 MasterCard
 005/01-66223093
 0019312240
 Approved: 152424
 CHANGE DUE 0.00

LANE 02

SWB 18 Apr 2016

SEE REVERSE SIDE OF TICKET

781cms

73.50
17.20
2.15
144.50

PURCHASE

2016/04/24
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY
 RESERVATION-
 CONF:
 RES:
 20' Undersize Vehi
 1 Reservation Pr 18.50
 1 Adult 17.20
 Fuel Rebate 2.15-
 Total
 Prepayment 90.00
 MasterCard 18.50
 MasterCard 71.50
 005/01-66223131
 0019367160
 Approved: 211536
 CHANGE DUE 0.00

LANE 44

TSA 24 Apr 2016

SEE REVERSE SIDE OF TICKET

781cms
 WILKENS

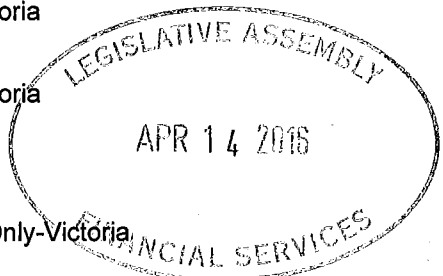
890-



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36478
MLA Name: Wickens, Jodie VM150107 **Claim Date:** April 11, 2016
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
April 11, 2016	24(km)	\$12.72
April 12, 2016	24(km)	\$12.72
April 13, 2016	24(km)	\$12.72
April 14, 2016	24(km)	\$12.72
April 11, 2016	Airfare - oneway	\$231.00 X
April 11, 2016	MLA Per Diem - Victoria	\$61.00
April 12, 2016	Airfare - oneway	\$231.00 X
April 12, 2016	MLA Per Diem - Victoria	\$61.00
April 13, 2016	Airfare - oneway	\$231.00 X
April 13, 2016	MLA Per Diem - Victoria	\$61.00
April 14, 2016	Airfare - oneway	\$210.37 X
	Harbour Air	
April 14, 2016	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$1176.75



Date 14 Apr 2016

Signature _____

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

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

[REDACTED ACCOUNTS OFFICE DATA]

Date 4/15/16

Signature _____

Spending Authority Signature

From: passengerservices@helijet.com
Sent: April-14-16 10:19 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking	
Monday, April 11, 2016	Invoice #62799
[REDACTED] Vancouver Harbour	QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	Grand Total \$231.00
Jodie Wickens	Mastercard \$231.00
Corp Account Manager: [REDACTED]	Date / Time April 11, 2016 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 104645

From: passengerservices@helijet.com
Sent: April-12-16 4:32 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Jodie Wickens

Company

New Democrat Official Opposition

Booking

Tuesday, April 12, 2016

[REDACTED]
Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Jodie Wickens

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #62800

QT private fare

\$220.00

+ GST

\$11.00

Billing

\$220.00

Taxes

\$11.00

Grand Total

\$231.00

Mastercard

\$231.00

Date / Time

April 12, 2016 @ [REDACTED]

Summary

#**** * [REDACTED]

Expiration

Authorization

193159

From: passengerservices@helijet.com
Sent: April-13-16 9:34 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name

Jodie Wickens

Company

New Democrat Official Opposition

Booking

Wednesday, April 13, 2016

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Jodie Wickens

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #62802

QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

Mastercard \$231.00

Date / Time April 13, 2016 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 123411

From: reservation@harbourair.com
Sent: April-14-16 9:57 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 Jodie Wickens

Booking #

Thursday, April 14, 2016	Invoice #5049278
Flight [REDACTED]	Sked 200 : Carbon Offset \$0.50
[REDACTED] Victoria Harbour /	Sked 200 : Regular Fare \$189.99
Map [Map Icon]	Sked 200 : VHFC Terminal Fee \$9.86
[REDACTED] Vancouver Harbour /	+ Goods and Services Tax \$10.02
Map [Map Icon]	Billing \$200.35
35 minutes	Taxes \$10.02

Grand Total

\$210.37

KK- Confirmed

1 Passenger(s) - Regular Fare

Jodie Wickens

Add to Calendar

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 & South Vancouver (YVR) and Salt Spring Island or Maple Bay where the limit is increased to 35lbs. [Click Here](#) for more information. 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.

Cancellations:

- Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.
- Scheduled flights to and from Comox, Sechelt, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.
- Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
- Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.

Aircraft type specified at time of booking may be subject to change due to operational requirements and is subject to availability.

Complimentary shuttle service (drop-off only) is available at our downtown Vancouver, South Vancouver (YVR), Victoria and Whistler locations.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36708
MLA Name: Wickens, Jodie VM150107 / **Claim Date:** May 02, 2016
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
May 02, 2016	24(km)	\$12.72
May 03, 2016	24(km)	\$12.72
May 04, 2016	24(km)	\$12.72
May 02, 2016	Airfare - oneway	\$231.00 X
May 02, 2016	MLA Per Diem - Victoria	\$61.00 X
May 02, 2016	Taxi	\$57.90 X
	s/be on claim #36609 April 27 \$10.00 & \$47.90	
May 03, 2016	Airfare - oneway	\$231.00 X
May 03, 2016	MLA Per Diem - Victoria	\$61.00
May 03, 2016	Taxi	\$10.00 X
May 04, 2016	Airfare - oneway	\$231.00 X
May 04, 2016	MLA Per Diem - Victoria	\$61.00
May 05, 2016	Airfare - oneway	\$159.00 X
May 05, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1202.06

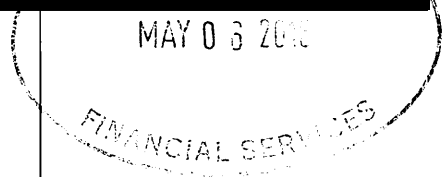
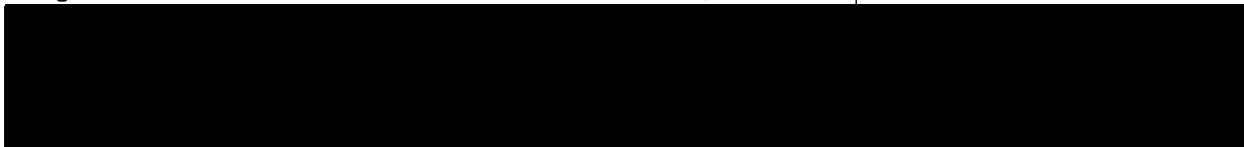
Date 05 May 2016

Signature [REDACTED]

I hereby certify 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
--------------------------	---------------------	------------------	---------------





**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36708

MLA Name: Wickens, Jodie VM150107

Claim Date: May 02, 2016

Constituency: Coquitlam-Burke Mountain

Type Of Trip: MLA Travel

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



Date 5/6/16

Signature 
Spending Authority Signature

s/beonclaim# 36609



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240031

**** PURCHASE ****

04-27-2016
Acct # ***** C
Exp Date **/** Card Type MC
Name: JODIE WICKENS
A0000000041010 MasterCard

Trace # 7915 Operator 131
Inv. # 131
Auth # 211750 RRN 001992002

Total \$10.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

VANCOUVER TAX I
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2016/04/27
TIME 5227
CLERK ID 7533
RECEIPT NUMBER
CB5023327-001-674-002-0

PURCHASE
TOTAL

\$47.90

MasterCard
A0000000041010
BB104FB3ADFA1FF7
0000008000-EB00
5A02927E1202BFE4

APPROVED

AUTH# 225305 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST
604*871*1111

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400W1

**** PURCHASE ****

05-03-2016
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: JODIE [REDACTED] WICKENS
A0000000041010 MasterCard

Trace # 3095 Operator 225
Inv. # 225
Auth # 211449 RRN 001858004

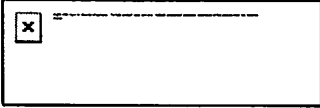
Total \$10.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

From: passengerservices@helijet.com
Sent: May-05-16 10:24 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

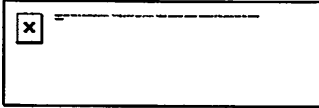
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking #		
Monday, May 2, 2016	Invoice #67767	
[REDACTED]	QT private fare	\$220.00
Vancouver Harbour	+ GST	\$11.00
Victoria Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
	Grand Total	\$231.00
Confirmed	Mastercard	\$231.00
1 Passengers - Full-Fare	Date / Time	May 2, 2016 @ [REDACTED]
Jodie Wickens	Summary	#**** * [REDACTED]
Corp Account Manager [REDACTED]	Expiration	[REDACTED]
<u>Add to Calendar</u>	Authorization	101327

From: passengerservices@helijet.com
Sent: May-05-16 10:24 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

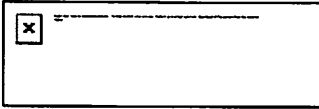
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking :		
Tuesday, May 3, 2016	Invoice #67768	
[REDACTED]	QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	Grand Total	\$231.00
1 Passengers - Full-Fare	Mastercard	\$231.00
Jodie Wickens	Date / Time	May 3, 2016 @ [REDACTED]
Corp Account Manager [REDACTED]	Summary	#**** * [REDACTED]
Add to Calendar	Expiration	[REDACTED]
	Authorization	210942

From: passengerservices@helijet.com
Sent: May-05-16 10:24 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

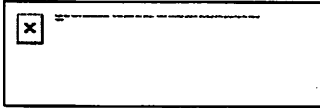
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking		
Wednesday, May 4, 2016	Invoice #67770	
[REDACTED]	QT private fare	\$220.00
Vancouver Harbour	+ GST	\$11.00
Victoria Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	Grand Total	\$231.00
1 Passengers - Full-Fare	Mastercard	\$231.00
Jodie Wickens	Date / Time	May 4, 2016 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary	#**** * [REDACTED]
Add to Calendar	Expiration	[REDACTED]
	Authorization	122933

From: passengerservices@helijet.com
Sent: May-05-16 10:25 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer # [REDACTED]

Name [REDACTED]

Company

B.C. Govt - Leg Assistant

Booking

Thursday, May 5, 2016

[REDACTED]
Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Sale
Jodie Wickens

Corp Account Manager: [REDACTED]

[Add to Calendar](#)

Invoice #67771

FARE-YWH-OffPeak_Winter \$151.43

+ GST \$7.57

Billing \$151.43

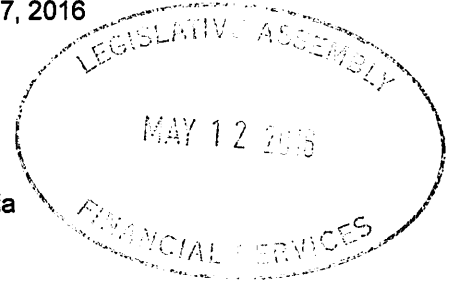
Taxes \$7.57

Grand Total \$159.00



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36762
 MLA Name: Wickens, Jodie VM150107 Claim Date: May 07, 2016
 Constituency: Coquitlam-Burke Mountain
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: GVRD Travel To: Victoria
 Trip Details: Session/meetings



Date	Expenses	Amount
May 07, 2016	26(km) return trip	\$13.78
May 09, 2016	24(km)	\$12.72
May 12, 2016	24(km)	\$12.72
May 09, 2016	Airfare - oneway	\$231.00
May 09, 2016	MLA Per Diem - Victoria	\$61.00
May 10, 2016	MLA Per Diem - Victoria	\$61.00
May 11, 2016	MLA Per Diem - Victoria	\$61.00
May 12, 2016	Airfare - oneway	\$159.00
May 12, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable \$673.22

Date 12 May 2016

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 5/13/16

Signature



Spending Authority Signature

From: passengerservices@helijet.com
Sent: May-12-16 11:45 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking :	
Monday, May 9, 2016	Invoice #71753
[REDACTED]	QT private fare \$220.00
Vancouver Harbour	+ GST \$11.00
Victoria Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
	Grand Total \$231.00
Confirmed	Mastercard \$231.00
1 Passengers - Full-Fare	Date / Time May 9, 2016 @ [REDACTED]
Jodie Wickens	Summary #***** [REDACTED]
Corp Account Manager [REDACTED]	Expiration [REDACTED]
	Authorization 105123
Add to Calendar	

From: passengerservices@helijet.com
Sent: May-10-16 3:36 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking :

Thursday, May 12, 2016

[REDACTED]
Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Sale
Jodie Wickens

Corp Account Manager: [REDACTED]

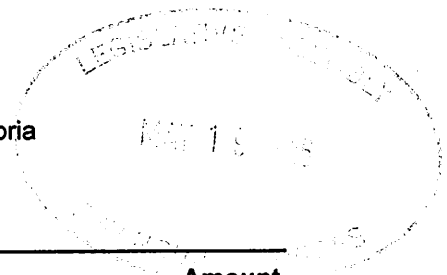
[Add to Calendar](#)

Invoice #71754	
FARE-YWH-OffPeak_Winter	\$151.43
+ GST	\$7.57
Billing	\$151.43
Taxes	\$7.57
Grand Total	\$159.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36855
MLA Name: Wickens, Jodie VM150107 **Claim Date:** May 16, 2016
Constituency: Coquitlam-Burke Mountain
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: GVRD **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
May 16, 2016	24(km)	\$12.72
May 19, 2016	24(km)	\$12.72
May 16, 2016	Airfare - oneway	\$231.00
May 16, 2016	MLA Per Diem - Victoria	\$61.00
May 16, 2016	Taxi	\$10.00
	May 12 - s/be on claim 36762	
May 17, 2016	MLA Per Diem - Victoria	\$61.00
May 18, 2016	MLA Per Diem - Victoria	\$61.00
May 19, 2016	Airfare - oneway	\$231.00
May 19, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$741.44

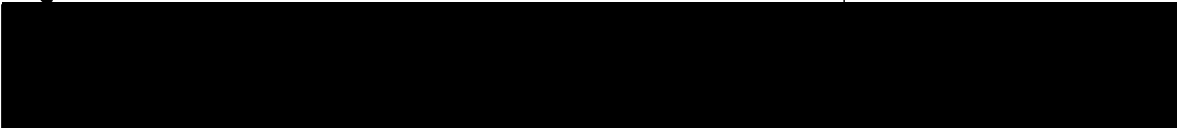
Date 19 May 2016

Signature _____

Wickens, Jodie VM150107
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 5/20/16

Signature _____

Spending Authority Signature

From: passengerservices@helijet.com
Sent: May-19-16 12:04 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking :		
Monday, May 16, 2016	Invoice #72552	
[REDACTED]	QT private fare	\$220.00
Vancouver Harbour	+ GST	\$11.00
Victoria Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
	Grand Total	\$231.00
Confirmed	Mastercard	\$231.00
1 Passengers - Full-Fare	Date / Time	May 16, 2016 @ [REDACTED]
Jodie Wickens, Female	Summary	#**** * [REDACTED]
Corp Account Manager: [REDACTED]	Expiration	[REDACTED]
Add to Calendar	Authorization	102641

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240033

**** PURCHASE ****

05-12-2016
Acct # ***** C
Exp Date **/** Card Type MC
Name: JODIE WICKENS
A000000041010 MasterCard

Trace # 5233 Operator 133
Inv. # 133
Auth # 183307 RRN 001944003

Total \$10.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

From: passengerservices@helijet.com
Sent: May-19-16 12:03 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	[REDACTED]
	Company	B.C. Govt - Leg Assistant

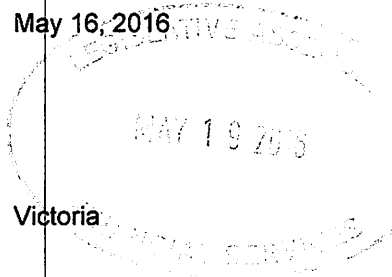
Booking :

Thursday, May 19, 2016	Invoice #72553	
[REDACTED]	QT private fare	\$220.00
Victoria Harbour	+ GST	\$11.00
Vancouver Harbour	Billing	\$220.00
35 minutes	Taxes	\$11.00
Confirmed	Grand Total	\$231.00
1 Passengers - Full-Fare		
Jodie Wickens, Female		
Corp Account Manager: [REDACTED]		
<u>Add to Calendar</u>		



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36857
MLA Name: Wickens, Jodie VM150107 **Claim Date:** May 16, 2016
Constituency: Coquitlam-Burke Mountain
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (Family Member)
Travel From: GVRD **Travel To:** Victoria
Trip Details: Brian Wickens



Date	Expenses	Amount
May 16, 2016	airfare - round trip returning on Helijet - May 17th	\$558.00 ✓
Total Payable		\$558.00

Date 18 May 2016

Signature [Redacted]
 Wickens, Jodie VM150107
 certifies 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
[Redacted]			

Date 5/20/16

Signature [Redacted]
 Spending Authority Signature

Wickens, Jodie

From: passengerservices@helijet.com
Sent: Thursday, May 12, 2016 4:28 PM
To: Wickens, Jodie
Subject: Thank you for choosing to take off with Helijet!




Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

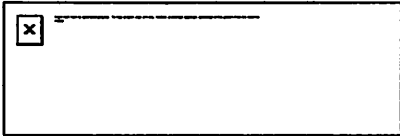
Customer Information		
Account	Customer #	[REDACTED]
	Name	[REDACTED]

Booking		
Monday, May 16, 2016	Invoice #73302	
[REDACTED]	FARE-YWH-Full_Winter	\$531.42
Vancouver Harbour	+ GST	\$26.58
Victoria Harbour	Billing	\$531.42
35 minutes	Taxes	\$26.58
Confirmed	Grand Total	\$558.00
2 Passengers - Full-Fare		
		
<u>Add to Calendar</u>		

\$279.00 ea / one way $\frac{558}{2} = 279.00$

Wickens, Jodie

From: passengerservices@helijet.com
Sent: Tuesday, May 17, 2016 12:49 PM
To: Wickens, Jodie
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	[REDACTED]

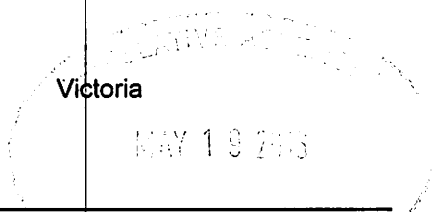
Booking		
Tuesday, May 17, 2016	Invoice #73304	
[REDACTED]	FARE-YWH-Full_Winter	\$531.42
Victoria Harbour	+ GST	\$26.58
Vancouver Harbour		
35 minutes	Billing	\$531.42
Confirmed	Taxes	\$26.58
2 Passengers - Full-Fare	Grand Total	\$558.00
[REDACTED]		
Add to Calendar		

\$279 ea / oneway.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36858
MLA Name: Wickens, Jodie VM150107 **Claim Date:** May 16, 2016
Constituency: Coquitlam-Burke Mountain
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: GVRD **Travel To:** Victoria
Trip Details: Gary Parkinson



Date	Expenses	Amount
May 16, 2016	airfare - round trip return trip on May 17th	\$558.00

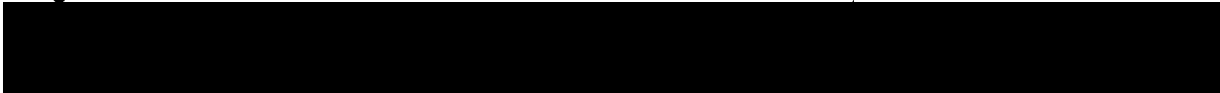
Total Payable [REDACTED] **\$558.00**

Date 18 May 2016

Signature [REDACTED]
Wickens, Jodie VM150107
 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 5/20/16

Signature [REDACTED]
 Spending Authority Signature

Wickens, Jodie

From: passengerservices@helijet.com
Sent: Thursday, May 12, 2016 4:28 PM
To: Wickens, Jodie
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[REDACTED]
	Name	[REDACTED]

Booking		
Monday, May 16, 2016	Invoice #73302	
[REDACTED] Vancouver Harbour Victoria Harbour	FARE-YWH-Full_Winter	\$531.42
	+ GST	\$26.58
35 minutes	Billing	\$531.42
Confirmed	Taxes	\$26.58
2 Passengers - Full-Fare	Grand Total	\$558.00
Add to Calendar		2

\$279⁰⁰ ea/one way.

Wickens, Jodie

From: passengerservices@helijet.com
Sent: Tuesday, May 17, 2016 12:49 PM
To: Wickens, Jodie
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Name

Booking

Tuesday, May 17, 2016

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

2 Passengers - Full-Fare

[Add to Calendar](#)

Invoice #73304

FARE-YWH-Full_Winter

+ GST

Billing

Taxes

Grand Total

\$531.42

\$26.58

\$531.42

\$26.58

\$558.00

12
\$279⁰⁰ each /
oneway