



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

**Claim Number:** 38343

**MLA Name:** Wickens, Jodie VM150107

**Claim Date:** February 13, 2017

**Constituency:** Coquitlam-Burke Mountain

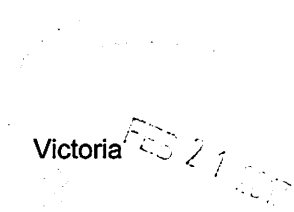
**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** GVRD

**Travel To:** Victoria



**Trip Details:**

Date	Expenses	Amount
January 19, 2017 YVR [REDACTED]	32(km)	\$16.96
January 19, 2017 [REDACTED] YVR	32(km)	\$16.96
January 27, 2017	66(km) Constit office - BCIT (Return)	\$34.98
January 30, 2017	64(km) Constit office - Downtown Vancouver (return)	\$33.92
December 14, 2016	Ferry	\$43.60 +
January 19, 2017	Airfare	\$346.76 +
January 19, 2017	Dinner Only - Victoria	\$36.00
January 19, 2017	Parking	\$28.00 +
January 19, 2017	Taxi	\$62.20 +
February 13, 2017	Dinner Only - Victoria	\$36.00
February 13, 2017	Ferry	\$16.70 +
February 14, 2017	MLA Per Diem - Victoria	\$61.00
February 14, 2017	Taxi	\$9.30 +
February 15, 2017	MLA Per Diem - Victoria	\$61.00
February 16, 2017	Airfare - oneway	\$207.00 +
February 16, 2017	Breakfast & Lunch Only-Victoria	\$39.50

**Total Payable** [REDACTED] **\$1049.88**

[REDACTED]

Date 23 Feb 2017

Signature

[REDACTED], Jodie VM150107  
 that the amount to be paid is correct, and is in accordance  
 appropriate statute or other authority for payment



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

**Claim Number:** 38343

**MLA Name:** Wickens, Jodie VM150107

**Claim Date:** February 13, 2017

**Constituency:** Coquiltam-Burke Mountain

**Type Of Trip:** MLA Travel

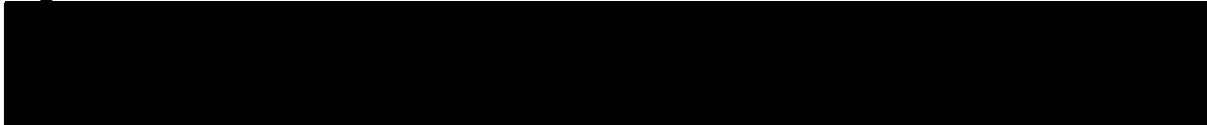
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Date	Expenses	Amount
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**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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Date 2/24/17

Signature   
Spending Authority Signature

**PURCHASE**  
**BC Ferries**

2016/12/14  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20/ Undersize Vehi 28.25 [REDACTED] = 17.20  
Adult [REDACTED]  
Fuel Rebate 1.85-

Total  
MasterCard [REDACTED] - [REDACTED]  
\*\*\*\*\*  
005/01-66225131  
0011712850  
Approved: 211511  
CHANGE DUE 0.00

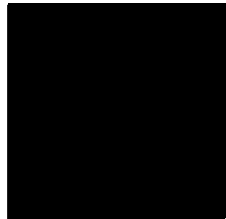
\$43.60

**LANE 39**

TSA 14 Dec 2016

SEE REVERSE SIDE OF TICKET

**Booking Confirmation**



Booking Reference: 

Date of issue: Jan 18, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart

Economy Tango

Thursday  
19 Jan, 2017

  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



  
**Victoria**  
Victoria Intl. (YYJ), BC



0hr28  
Operated by: Air Canada Express -  
Jazz | Q400  
Tango S

 - Return

Economy Tango

Thursday  
19 Jan, 2017

  
**Victoria**  
Victoria Intl. (YYJ), BC



  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



0hr26  
Operated by: Air Canada Express -  
Jazz | Dash 8-300  
Tango S



**Passengers**

Travel Options

Seats

Ms. Jodie Wickens

Ticket Number  
0142172407123

 None



No frequent flyer number provided  None



## Purchase summary

Credit/Debit Card \*\*\*\*\*  
 Amount paid: \$346.76  
**Tax information**  
 1adult  
 Goods and Services Tax - Canada no. \$16.51

	1adult
<b>Air Transportation Charges</b>	
Base Fare	272.00
Surcharges	24.00
<b>Taxes, fees and charges</b>	
Goods and Services Tax - Canada no.	16.51
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00
<b>Total airfare and taxes before options (per passenger)</b>	<b>\$346<sup>76</sup></b>
Number of passengers	X 1
<b>Total</b>	<b>\$346<sup>76</sup></b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$346<sup>76</sup></b>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

BLUEBIRD CABS LTD  
CAB 86  
DUNN ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

BATCH#: 018  
SHIFT#: 003

Sale

0011

Chip  
SECH:018001001011  
VISA

7.30  
2.00

Total: CAD\$ 9.30

APPROVED 040858  
001/00

14-Feb-17

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240022

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

01-19-2017  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type MC  
Name: JODIE WICKENS  
A0000000041010 MasterCard

Trace # 5892 Operator 122  
Inv. # 122  
Auth # 183257 RRN 001427005

Purchase \$57.20  
Tip \$5.00  
Total \$62.20

(00) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

PURCHASE  
BC Ferries

2017/02/13  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

1 Adult 17.20  
Fuel Rebate 0.50-  
Total 16.70  
MasterCard 16.70  
\*\*\*\*\*  
005/01-66223130  
0012332980  
Approved: 201431 0.00  
CHANGE DUE

LANE 43

13 Feb 2017

Receipt No: 9045/0605/00605  
01/19/17  
GST

Pay parking ticket 28.00 \$  
01/19/17 - 01/20/17  
Length Of Stay: 1 Days, 00:00  
Epan:02995157015011027019469340??  
Unit ID:102

Total Amount 28.00 \$  
Net Amount: 22.04 \$  
Parking Sales Tax 4.63 \$  
GST+ 1.33 \$  
Credit Mastercard 28.00 \$

TYPE: PURCHASE  
ACCT: MASTERCARD \$ 28.00  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 19/01/2017  
REFERENCE #: 662511860014761410 C  
AUTH #: 013235

MasterCard  
A0000000041010  
0000008000E800  
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records  
CUSTOMER COPY

Victoria Harbour / Map   
Vancouver Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex  
. Jodie Wickens, Female

Add to Calendar

Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Standard GO Flex	\$186.64

+ Goods and Services Tax \$9.85

Billing \$197.15

Taxes \$9.85

**Grand Total! \$207.00**

**Fare Conditions:**

Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
Select Seating \$10 (space permitting)  
50% cancellation fee for groups of 4+ if cancelled  
within 24 hrs of departure

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed  
25 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed  
15 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed  
\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
departure

**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).



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38370  
**MLA Name:** Wickens, Jodie VM150107      **Claim Date:** February 19, 2017  
**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:**

Date	Expenses	Amount
February 19, 2017	73(km)	\$38.69
February 19, 2017	Dinner Only - Victoria	\$36.00
February 19, 2017	Ferry	\$145.00
February 20, 2017	MLA Per Diem - Victoria	\$61.00
February 21, 2017	MLA Per Diem - Victoria	\$61.00
February 22, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$402.69</b>

Date 23 Feb 2017

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
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Date 2/24/17

Signature \_\_\_\_\_



**PURCHASE**  
**BCFerries**

2017/02/19  
Tsawwassen  
To  
Swartz Bay  
**AUTH ONLY**

1	Priority Load	73.50
20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	145.00
MasterCard	145.00
*****	
005/01-6623133	
0012394000	
Approved: 211040	
CHANGE DUE	0.00

**LANE 45**

TSA 18 Feb 2017

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38406  
**MLA Name:** Wickens, Jodie VM150107      **Claim Date:** February 23, 2017  
**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:**

Date	Expenses	Amount
February 23, 2017	73(km)	\$38.69
February 23, 2017	Breakfast & Lunch Only-Victoria	\$39.50
February 23, 2017	Ferry	\$90.00 <sup>+</sup>
February 28, 2017	Airfare - oneway	\$231.00 <sup>+</sup>
February 28, 2017	MLA Per Diem	\$61.00
March 01, 2017	MLA Per Diem - Victoria	\$61.00
March 02, 2017	Airfare - oneway	\$231.00 <sup>+</sup>
March 02, 2017	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$791.69</b>

Date 02 Mar 2017

Signature [REDACTED]

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 3/3/17

Signature [REDACTED]  
 Spending Authority Signature

# PURCHASE



2017/02/23

Swartz Bay

To

Tsawwassen

AUTH ONLY  
RESERVATION-

CONF: [REDACTED]

RES:

201	Undersize Vehi	56.45
1	Adult	17.20
1	Reservation Pr	18.50
	Fuel Rebate	2.15-

Total	90.00
Prepayment	18.50
MasterCard	71.50
*****	
005/01-66223092	
0012432970	
Approved: 172417	
CHANGE DUE	0.00

**LANE 03**

SMB 23 Feb 2017

SEE REVERSE SIDE OF TICKET

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, February 21, 2017 1:17 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	
<b>Account</b>	Customer # [REDACTED]
	Name Jodie Wickens
	Company New Democrat Official Opposition

Booking	
<b>Tuesday, February 28, 2017</b>	Invoice #153898
[REDACTED]	FARE-QT private fare \$220.00
<b>Vancouver Harbour</b>	+ GST \$11.00
<b>Victoria Harbour</b>	
<b>35 minutes</b>	Billing \$220.00
	Taxes \$11.00
<b>Confirmed</b>	<b>Grand Total \$231.00</b>
<b>1 Passengers - Peak</b>	
. Jodie Wickens, Female	
<b>Corp Account Manager:</b> [REDACTED]	

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, February 28, 2017 3:32 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.

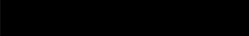
We look forward to welcoming you aboard your flight soon!

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

Booking	
Thursday, March 2, 2017	Invoice #153940
[REDACTED] Victoria Harbour	FARE-QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	<b>Grand Total \$231.00</b>
. Jodie Wickens, Female	
Corp Account Manager: [REDACTED]	



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

Claim Number: **38495**  
 MLA Name: Wickens, Jodie VM150107      Claim Date: March 05, 2017  
 Constituency: Coquitlam-Burke Mountain  
 Type Of Trip: Accompanying Person Travel  
 Prepared By:   
 Claimant Type: Accompanying Person (Other)  
 Travel From: GVRD      Travel To: Victoria  
 Trip Details:

*2 TRIPS*

*Pay MLA*


Date	Expenses	Amount
March 05, 2017	Airfare	\$358.00
March 06, 2017	Airfare	\$610.00

**Total Payable      \$968.00**

Date 09 Mar 2017

Signature 

**ACCOUNTS OFFICE USE ONLY**

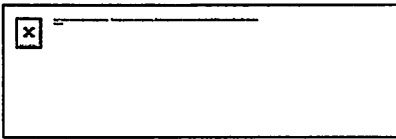
Organization Code	Account Code	STOB Code	Amount
			

Date 3/13/17

Signature 

Spending Authority Signature

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, February 28, 2017 1:20 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]

### Booking

**Sunday, March 5, 2017**

[REDACTED] Vancouver Harbour  
[REDACTED] Victoria Harbour

**35 minutes**

**Confirmed**

**2 Passengers - Off-Peak**

- [REDACTED] Female
- [REDACTED] Male
- [REDACTED] Infant

[Add to Calendar](#)

Invoice #156473

FARE-INFANT \$0.00

FARE-YWH-OffPeak\_Winter16-17 \$340.96

+ GST \$17.04

Billing \$340.96

Taxes \$17.04

**Grand Total \$358.00**

Weekend and Off Peak Fares

**Booking #****Monday, March 6, 2017**Victoria Harbour  
Vancouver Harbour**35 minutes****Confirmed****2 Passengers - Peak**

- . Female
- . Male
- . Infant

**[Add to Calendar](#)**

Invoice #156483

FARE-INFANT	\$0.00
FARE-YWH-PEAK_Winter16-17	\$580.96
+ GST	\$29.04
Billing	\$580.96
Taxes	\$29.04
<b>Grand Total</b>	<b>\$610.00</b>

**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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:  
**Passenger Travel Information:**For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

**Terminals:**

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

**Parking:**

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38498  
**MLA Name:** Wickens, Jodie VM150107      **Claim Date:** March 05, 2017  
**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:**

Date	Expenses	Amount
March 02, 2017	Taxi	\$11.30 +
March 05, 2017	Airfare	\$179.00 +
March 05, 2017	Dinner Only - Victoria	\$36.00
March 05, 2017	Taxi	\$9.10 +
March 06, 2017	MLA Per Diem - Victoria	\$61.00
March 07, 2017	MLA Per Diem - Victoria	\$61.00
March 08, 2017	Airfare	\$231.00 +
March 08, 2017	Breakfast & Lunch Only-Victoria	\$39.50
March 08, 2017	Taxi	\$10.70 +
March 09, 2017	Airfare	\$207.00 +
March 09, 2017	Ferry	\$16.70 +
March 09, 2017	MLA Per Diem - Victoria	\$61.00
March 09, 2017	Parking	\$17.00 +
March 09, 2017	Taxi	\$10.00 +
March 09, 2017	Taxi	\$7.50 +

**Total Payable**      \$957.80

Date 13 Mar 2017

Sig [REDACTED]

**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:** 38498

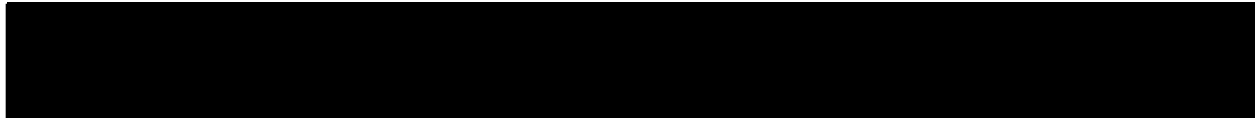
**MLA Name:** Wickens, Jodie VM150107

**Claim Date:** March 05, 2017

**Constituency:** Coquitlam-Burke Mountain

**Type Of Trip:** MLA Travel

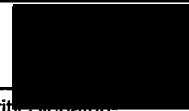
Organization Code	Account Code	STOB Code	Amount
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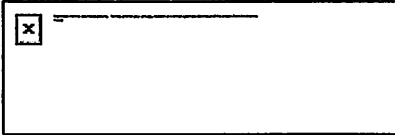
Date 3/14/17

Signature \_\_\_\_\_

Spending Authority Signature



**From:** passengerservices@helijet.com  
**Sent:** Tuesday, February 28, 2017 2:06 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

<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	Jodie Wickens
	<b>Company</b>	New Democrat Official Opposition

### Booking

**Sunday, March 5, 2017**

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

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**  
• Jodie Wickens, Female

**Corp Account Manager** [REDACTED]

<b>Invoice #156553</b>	
FARE-YWH-OffPeak_Winter16-17	\$170.48
+ GST	\$8.52
<b>Billing</b>	\$170.48
<b>Taxes</b>	\$8.52
<b>Grand Total</b>	<b>\$179.00</b>

**Weekend and Off Peak Fares**

[Add to Calendar](#)

## Booking

Wednesday, March 8, 2017

Invoice #156554

Victoria Harbour  
Vancouver Harbour

FARE-QT private fare \$220.00

+ GST \$11.00

35 minutes

Billing \$220.00

Taxes \$11.00

**Grand Total \$231.00**

Confirmed

1 Passengers - Full-Fare

. Jodie Wickens, Female

Corp Account Manager:

[Add to Calendar](#)

### 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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

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Terminals:

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Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

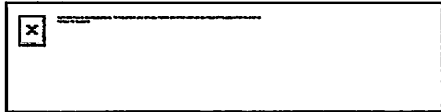
Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

**From:**  
**Sent:**  
**To:**  
**Subject:**

reservation@harbourair.com  
Wednesday, March 08, 2017 3:57 PM  
[REDACTED]  
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.

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	
<b>Thursday, March 9, 2017</b>	Invoice #5469227
<b>Flight:</b> [REDACTED] Twin Otter	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Vancouver Harbour / Map	Sked 200 : Carbon Offset \$0.65
[REDACTED] Victoria Harbour / Map	Sked 200 : VHFC Terminal Fee \$9.86
<b>30 minutes</b>	Sked 200/300 : Standard GO Flex \$186.64
<b>KK- Confirmed</b>	+ Goods and Services Tax \$9.85
	<b>Billing \$197.15</b>

1 Passenger(s) - GoFlex

Jodie Wickens, Female

Taxes

\$9.85

**Grand Total**

**\$207.00**

Add to Calendar

**Fare Conditions:**

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of departure

**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).
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage 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:**
  - Please note that flights may experience delays or cancellations due to inclement weather.

**RECEIPT**  
Thank You  
For your Patronage

License Plate Number



Expiration Date/Time



**MAR 10, 2017**

Purchase Date/Time: Mar 09, 2017  
Total Due: \$17.00 Rate: \$18.00 until 6AM  
Total Paid: \$17.00 Payment Type: Card  
Ticket #: 00036883  
S/N #: 60001331048  
Setting: [Redacted]  
Mach Name: [Redacted]

Card # [Redacted] MasterCard  
Auth #: 102235  
GST# [Redacted]

**YELLOW CAB**  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240046

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

03-05-2017  
Acct # [Redacted]  
Exp Date \*\*/\*\* Card Type MC  
Name: JODIE WICKENS  
A0000000041010 MasterCard

Operator: 146  
Trace # 4327  
Inv. # 13  
Auth # 211053 RRN 001545002

Purchase \$7.10  
Tip \$2.00  
Total **\$9.10**

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

PARKING RECEIPT

ABC AIRPORT TAXI  
250-744-0169 V8R0R8  
VICTORIA BC  
22647818  
GH2264781801

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

03-09-2017  
Acct # [Redacted]  
Exp Date \*\*/\*\* Card Type MC  
Name: JODIE WICKENS  
A0000000041010 MasterCard

Trace # 2062  
Inv. # 2113  
Auth # 114415 RRN 001510006

Total \$10.00

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

BLUEBIRD CABS LTD  
CAB 18  
2612 QUADRA ST, 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: EL342463 BATCH#: 007  
SHIFT#: 002

Sale

INVT: 000000056  
MCARD Chip  
SEQ#: 007001001056

Application Label: MasterCard  
AID: A0000000041010  
TVR: 00 00 00 00 00  
TSI: E8 00  
\*\*\*\*\* [Redacted]

Amount: \$ 8.30  
Tip: \$ 3.00

Total: CAD\$ **11.30**

APPROVED 173517  
001/00

02-Mar -17

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE

BLUEBIRD CABS LTD  
CAB 48  
2612 QUADRA ST, 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: FM342463 BATCH#: 056  
SHIFT#: 001

Sale

INVT: 000000007  
MCARD Chip  
SEQ#: 056001001007

Application Label: MasterCard  
AID: A0000000041010  
TVR: 00 00 00 00 00  
TSI: E8 00  
\*\*\*\*\* [Redacted]

Amount: \$ 7.70  
Tip: \$ 3.00

Total: CAD\$ **10.70**

APPROVED 114103  
001/00

08-Mar -17

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE

PURCHASE  
**BC Ferries**

2017/03/09  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-
Total		16.70
MasterCard		16.70
*****		
005/01-66223091		
0012435380		
Approved: 212515		
	CHANGE DUE	0.00

**LANE 05**

SWB 09 Mar 2017

SEE REVERSE SIDE OF TICKET

BLUEBIRD CABS LTD  
CAB 40  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: FF342463      BATCH#: 052  
SHIFTH: 002

**Sale**

INV#: 000000019,      Chip  
MCARD      SEQ#:052001001019  
Application Label: MasterCard  
AID:A000000041010  
TVR:00 00 00 00 00  
TSI:ES 00

Amount: \$ 5.50  
Tip: \$ 2.00

Total: CAD\$ **7.50**

APPROVED 192501  
001/00

09-Mar -17

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38568  
**MLA Name:** Wickens, Jodie VM150107      **Claim Date:** March 11, 2017  
**Constituency:** Coquitlam-Burke Mountain  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** GVRD      **Travel To:** Victoria MARCH 11 2017  
**Trip Details:**

Date	Expenses	Amount
March 11, 2017	Ferry	\$147.15 +
March 13, 2017	MLA Per Diem - Victoria	\$61.00
March 14, 2017	Airfare	\$231.00 +
March 14, 2017	Breakfast & Lunch Only-Victoria	\$39.50
March 15, 2017	Airfare	\$231.00 +
March 15, 2017	Dinner Only - Victoria	\$36.00
March 16, 2017	Breakfast & Lunch Only-Victoria	\$39.50
March 16, 2017	<span style="background-color: black; color: black;">[REDACTED]</span> AIRFARE	\$231.00 +

**Total Payable**      **\$1016.15**

Date 16 Mar 2017

Signature [REDACTED]

**ACCOUNTS OFFICE USE ONLY**

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

Date 3/17/17

Signature [REDACTED]

Spending Authority Signature

# PURCHASE



2017/03/11

Tsawwassen

To

Swartz Bay

AUTH ONLY

[REDACTED]	Adult	[REDACTED]
20	Undersize Vehi	58.45
1	Priority Loadi	73.50
	Fuel Rebate	3.40-

2 = 17.20

Total  
MasterCard  
\*\*\*\*\*  
005/01-66223133  
0012590840  
Approved: 113101  
CHANGE DUE 0.00

LANE 44

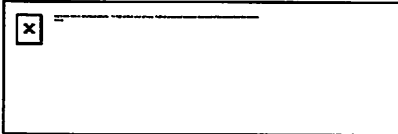
TSA 11 Mar 2017

SEE REVERSE SIDE OF TICKET

1 Adult = 17.20  
1 Car = 56.45  
1 priority loading = 73.50

\$147.15

**From:** passengerservices@helijet.com  
**Sent:** Monday, March 13, 2017 9:37 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

<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	Jodie Wickens
	<b>Company</b>	New Democrat Official Opposition

### Booking

**Tuesday, March 14, 2017**

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

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**  
• Jodie Wickens, Female

**Corp Account Manager:** [REDACTED]

<b>Invoice #160712</b>	
FARE-QT private fare	\$220.00
+ GST	\$11.00
<b>Billing</b>	\$220.00
<b>Taxes</b>	\$11.00
<b>Grand Total</b>	<b>\$231.00</b>

**From:** passengerservices@helijet.com  
**Sent:** Wednesday, March 15, 2017 10:04 AM  
**To:** [REDACTED]  
**Subject:** Important update from Helijet!



This is an important update from Helijet.

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

Customer Information	
<b>Account</b>	Customer # [REDACTED]
	Name Jodie Wickens
	Company New Democrat Official Opposition

Booking	
<b>Wednesday, March 15, 2017</b>	Invoice #160713
[REDACTED] Vancouver Harbour	FARE-QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
<b>Dropoff:</b>	Billing \$220.00
<b>Shuttle Requested</b>	Taxes \$11.00
<b>35 minutes</b>	<b>Grand Total \$231.00</b>
<b>Confirmed</b>	Mastercard \$231.00
<b>1 Passengers - Full-Fare</b>	Date / Time March 15, 2017 @ [REDACTED]
. Jodie Wickens, Female	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 130306

**From:** passengerservices@helijet.com  
**Sent:** Thursday, March 16, 2017 8:25 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

<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	[REDACTED]
	<b>Company</b>	B.C. Govt - Leg Assistant

### Booking

Thursday, March 16, 2017

[REDACTED]  
Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare  
. Jodie Wickens, Female

Corp Account Manager: [REDACTED]

Invoice #160260

FARE-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:** 38588  
**MLA Name:** Wickens, Jodie VM150107      **Claim Date:** March 16, 2017  
**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:**

2 TRIPS

Date	Expenses	Amount
March 11, 2017	73(km)	\$38.69
March 16, 2017	Ferry	\$34.40

	<b>Total Payable</b>	<b>\$73.09</b>
--	----------------------	----------------

Date 16 Mar 2017      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*

### ACCOUNTS OFFICE USE ONLY

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

Date 3/21/17      Signature [REDACTED]  
 Spending Authority Signature

Accompany travel

**PURCHASE**



2017/03/11  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

1	Adult	
20'	Child	
	Undersize Vehi	58.45
	Priority Loadi	73.50
	Fuel Rebate	3.40-

Total  
MasterCard  
\*\*\*\*\*  
005/01-662...s)  
0012590840  
Approved: 113101  
CHANGE DUE 0.00

**LANE 44**

TSA 11 Mar 2017

88389  
SEE REVERSE SIDE OF TICKET

1 Adult - 17.20  
2 children - 17.20  

---

34.40

2 = 17.20  
3 = 8.60