



**MLA Travel Expenses**  
**Paid in the period April 1, 2017 to September 30, 2017**

For Members of Cabinet (the Premier, 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](#). 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: <b>Wilkinson, Andrew</b>		CONSTITUENCY: <b>Vancouver - Quilchena</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT	CONSTIT. ASSISTANT (CA) CA ADDRESS [REDACTED] New Westminster, BC [REDACTED]
TRAVEL FROM: <b>Vancouver</b> [REDACTED])	TO: <b>Victoria (legislature)</b>	RETURN TRIP <input checked="" type="checkbox"/>	

**TRAVEL EXPENSES FOR REIMBURSEMENT**

	DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM) KMS		\$ 0.00
MILEAGE (\$0.53/KM) KMS		\$ 0.00
AIRFARE/FERRY: BC Ferries	June 7, 2017	\$ [REDACTED]
OTHER EXPENSES:		\$ 144.00 ✓
HOTEL:		\$
PER DIEM: Breakfast and Dinner	June 7, 2017	\$ 48.50
<b>TOTAL AMOUNT CLAIMED</b>		\$ [REDACTED]

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

192.50

[REDACTED SIGNATURE]

MEMBER'S SIGNATURE

June 30/17  
DATE

[REDACTED SIGNATURE]  
CA'S SIGNATURE

June 29, 2017  
DATE

V 131383

ACCOUNTS OFFICE USE ONLY

[REDACTED]

714119  
SPENDING AUTHORITY SIGNATURE

[REDACTED]  
DATE

**PURCHASE**



2017/06/07  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20' Undersize Vehi 57.50  
Adult [REDACTED]  
Fuel Rebate [REDACTED]

17.20

Total  
MasterCard [REDACTED]  
\*\*\*\*\* [REDACTED]  
005/01-66223091  
0013339990  
Approved: 04946Z  
CHANGE DUE 0.00

72.00

**LANE 06**

SWB 07 Jun 2017

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BC Ferries**

2017/06/07  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 57.50  
Adult [REDACTED]  
Fuel Rebate [REDACTED]

17.20

Total  
Visa [REDACTED]  
\*\*\*\*\* [REDACTED] S)  
005/01-66223130  
0013470590  
Approved: 015881  
CHANGE DUE 0.00

72.00

**LANE 44**

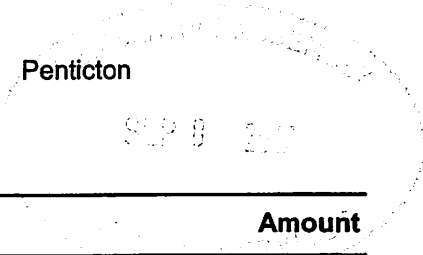
TSA 07 Jun 2017

ET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39331  
**MLA Name:** Wilkinson, Andrew VM150104 HWR  
**Constituency:** Vancouver - Quilchena  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver                      **Travel To:** Penticton  
**Trip Details:** Caucus



Date	Expenses	Amount
July 26, 2017	442(km)	\$234.26
July 28, 2017	443(km)	\$234.79
July 26, 2017	Accommodation Expenses	[REDACTED] 5 78.30
July 26, 2017	Parking	\$10.00
July 27, 2017	Parking	\$10.00

**Total Payable** [REDACTED] 1067.35

Date 07 Sep 2017                      Signature [REDACTED]  
 Wilkinson, Andrew VM150104 HWR  
*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]			

Date Sept 7/17                      Signature [REDACTED]  
 Spending Authority Signature



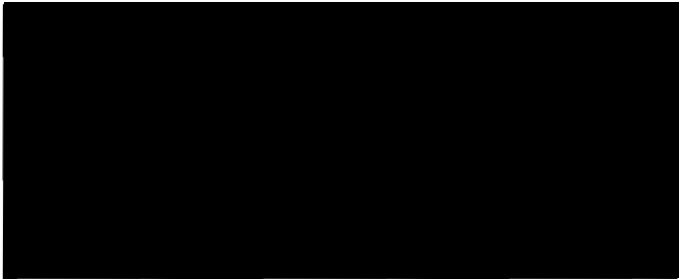
WILKINSON ANDREW

VICTORIA, BRITISH COLUMBIA  
V8V 1X4  
LIBERAL CAUCUS

Room # [REDACTED] Invoice # [REDACTED]  
Arrive 07/26/17 Depart 07/28/17

Date	Clerk	Department	Description	Reference	Amount
07/26/17	BKM	2-Room	Charg		251.00
07/26/17	BKM	3-Room	Tax		25.10
07/26/17	BKM	22-Guest	Park		10.00
[REDACTED]					
07/27/17	BKM	2-Room	Charg		251.00
07/27/17	BKM	3-Room	Tax		25.10
07/27/17	BKM	22-Guest	Park		10.00
07/28/17	ABC	92-Visa			
				GST On Guest Parkin	1.00
				GST On Room Charge	25.10
				Tax Reg. # [REDACTED]	

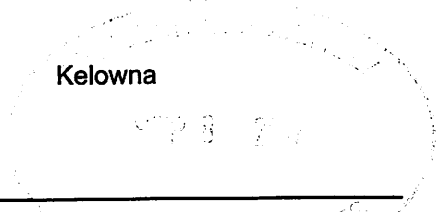
=====  
Balance: 0.00





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39332  
**MLA Name:** Wilkinson, Andrew VM150104 HWR  
**Claim Date:** August 30, 2017  
**Constituency:** Vancouver - Quilchena  
**Type Of Trip:** MLA Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Kelowna  
**Trip Details:**



Date	Expenses	Amount
August 30, 2017	Airfare - oneway	\$197.53 ✓
August 30, 2017	Airfare - oneway	\$187.03 ✓
August 30, 2017	Lunch only	\$27.00
August 30, 2017	Parking	\$12.75 ✓
August 30, 2017	Taxi	\$50.00 ✓
August 30, 2017	Taxi	\$42.00 ✓
<b>Total Payable</b>		<b>\$516.31</b>

Date 07 Sep 2017      Signature [Redacted]  
 Wilkinson, Andrew VM150104 HWR  
*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]			

Date Sept 7/17      Signature [Redacted]  
 Spending Authority Signature [Redacted]

Wednesday  
30 Aug, 2017

**Vancouver**

Vancouver Intl. (YVR),  
Terminal M



**Kelowna**

(YLW),  
British Columbia



**0hr57**

Economy W

Operated by: Air Canada Express - Jazz | Q400

## Purchase summary

Credit/Debit Card XXXX-XXXX-XXXX-XXXX		1 adult
Amount paid: \$187.03		Air Transportation Charges 166.00
Full details can be found in your attached Itinerary/Receipt		Taxes, fees and charges 21.03
Tax information GST/HST no. [REDACTED] [REDACTED] \$8.91		<b>GRAND TOTAL (Canadian dollars) \$187.03</b>

## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Vancouver (YVR) > Kelowna (YLW)		
<b>1<sup>st</sup> bag</b> Complimentary	<b>2<sup>nd</sup> bag</b> \$ 36.75 CAD Including taxes	Max. weight per bag: 23.0 kg (50.0 lb)  Max. dimensions per bag: 158.0 cm (62.0 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type.

Wednesday  
30 Aug, 2017

**Kelowna**  
(YLW),  
British Columbia



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



**0hr55**

Economy W

Operated by: Air Canada Express - Jazz | Q400

## Purchase summary

### Credit/Debit Card

XXXX-XXXX-XXXX

Amount paid: \$197.53

Full details can be found in  
your attached Itinerary/Receipt.

### Tax information

GST/HST no.   
RT0001 \$9.41

1 adult



Air Transportation Charges

166.00



Taxes, fees and charges

31.53

**GRAND TOTAL (Canadian dollars)**

**\$197<sup>53</sup>**

## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.



**Kelowna (YLW) > Vancouver (YVR)**



**1<sup>st</sup> bag**  
Complimentary



**2<sup>nd</sup> bag**  
\$ 36.75 CAD  
Including taxes

Max. weight per bag:  
23.0 kg (50.0 lb)

Max. dimensions per bag:  
158.0 cm (62.0 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type.





250-762-2222

GST#102795794 RP



Date 30/08/17 Vehicle# 4200 Amount cash

Driver's Name \_\_\_\_\_ Rec'd From \_\_\_\_\_

Pick Up \_\_\_\_\_

Drop Off \_\_\_\_\_

# Vancouver Airpor

WWW.YVR.CA  
Parking@YVR.CA  
604-276-7739

from: 08/30/17  
to: 08/30/17

Epan:02995157015011057242787260?

Entry Unit:105

Pay amount: 12.75

Parking Sales Tax 2.11 \$

GST+ 0.61 \$

Tax-No.:264504522801211

USt-Id No.:DE811280171

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: VISA \$ 12.75

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 30/08/2017

REFERENCE #: 662511800018260670 H

AUTH #: 09518I

VISA CREDIT

8000000031010

0000000000000

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

## Receipt

Date 30/08/17

Amount: \$ 50.00

From R

To \_\_\_\_\_

Driver. [Redacted] Car# \_\_\_\_\_



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

**Claim Number:** 39338  
**MLA Name:** Wilkinson, Andrew VM150104 HWR  
**Constituency:** Vancouver - Quilchena  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:** CA Trip

V 131383

Date	Expenses	Amount
August 28, 2017 Helljet	airfare - round trip	\$414.00 ✓
August 28, 2017	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		<b>\$475.00</b>

Date 07 Sep 2017

Signature [REDACTED]  
 Wilkinson, Andrew VM150104 HWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Date 07 Sep 2017

Signature [REDACTED]  
 Accompanying Person (CA) - [REDACTED]  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date Sept 7/17      Signature [REDACTED]

Spending Authority Signature Wilkinson, MLA

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)

28/08/2017

GST:

## CUSTOMER COPY

Booking #

Monday, August 28, 2017  
1 Passenger(s)

Flight

Departs @ Vancouver Harbour  
Arrives @ Victoria Harbour

### Invoice #: 5722773

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 200 : Carbon Offset \$0.65 CDN  
1.00 Sked 200 : VHFC Terminal \$9.86 CDN  
1.00 Sked 200/300 : Standard \$186.64 CDN

Alejandra Blades  
Monday, August 28, 2017  
1 Passenger(s)

Flight #

Departs @ Victoria Harbour  
Arrives @ Vancouver Harbour

### Invoice #: 5722774

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 200 : Carbon Offset \$0.65 CDN  
1.00 Sked 200 : VHFC Terminal \$9.86 CDN  
1.00 Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax \$19.70 GST

Grand Total \$414.00 CDN

#### Payment Information:

Debit Card \$414.00 CDN

Date/Time 28/08/2017  
Station HCXHC07  
Terminal ID HCXHC07  
Action Purchase  
Account Type Chequing  
Card Type DIRECT PAYMENT  
Card Number \*\*\*\* \*  
Amount \$414.00  
Authorization 540156