



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40386

MLA Name: Yap, John VM150010

Claim Date: February 15, 2018

Constituency: Richmond - Steveston

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Richmond

Travel To: Victoria

Trip Details: Session and Caucus



Date	Expenses	Amount
June 29, 2017	Taxi missing from Claim 39083	\$21.00
June 29, 2017	Taxi missing from Claim 39083	\$7.00
February 08, 2018	Airfare	\$252.00
February 08, 2018	Airfare	\$-21.00
February 08, 2018	Taxi	\$79.70
February 09, 2018	Accommodation Expenses	\$313.20
February 09, 2018	airfare - round trip	\$530.51
February 09, 2018	MLA Per Diem	\$61.00
February 10, 2018	Breakfast & Lunch only	\$39.50
February 12, 2018	Airfare - oneway	\$200.68
February 12, 2018	Taxi	\$60.00
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	MLA Per Diem - Victoria	\$61.00
February 15, 2018	Airfare - oneway	\$233.23
February 15, 2018	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$1928.22

Date 15 Feb 2018

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Purchase summary

MasterCard

 Amount paid: \$530.51
Tax information
 GST/HST no. RT0001
 \$25.26

1 adult

Air Transportation Charges

Base Fare - Depart - Economy Tango	167.00
Base Fare - Return - Economy Tango	240.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. RT0001	23.26
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00

Total airfare and taxes before options \$488⁵¹

Seat selection

John [redacted] / ap	
AC [redacted] - Preferred Seat (Aisle)	20.00
AC [redacted] - Preferred Seat (Aisle)	20.00
Goods and Services Tax - Canada no. RT0001	2.00

Total with options and seat selection fee: \$530⁵¹

GRAND TOTAL (Canadian dollars) \$530⁵¹



Check-in and boarding gate deadlines

ORIGINAL TICKET

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
minutes¹

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.

Passenger: 1 **Mr John Yap**
Ticket number: **014 2189 826575**
Frequent Flyer Pgm: Air Canada Aeroplan

Program number: ██████████

Purchase Summary

Passenger: 1 Ticket number 014 2189 826575

Date of issue 05-Feb 2018
Fare Amount in Canadian dollars: 671.00

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST # ██████████ RT0001) (XG) *FLIGHT/DATE CHANGE* 12.00

Total Fare in Canadian dollars: *FARE DIFFERENCE* 252.00A

Options

Preferred Seat in Canadian dollars	20.00
Canada Goods and Services Tax (GST/HST # ██████████ RT0001) (XG)	1.00
Preferred Seat in Canadian dollars	20.00
Canada Goods and Services Tax (GST/HST # ██████████ RT0001) (XG)	1.00

Ticket particularities:

CAD407.00 NONREF - AC
 ONLYT/NONREF/CHGFEE -BG:AC

**Fare calculation:*

08FEB18YVR AC YLW Q12.00R407.00AC YVR Q12.00R240.00CAD671.00
 END ROE1.00 PD14.25CA23.26XG20.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # ██████████ RT0001)
 RC Canada Harmonized Sales Tax (GST/HST # ██████████ RT0001)
 XQ Canada Quebec Sales Tax (QST ██████████ TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

YAP

40386

AIR CANADA 

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: John Yap
Nom du passager:
Ticket(s) Refunded: 0142189826575
Billet(s) remboursé(s):

Payment card refunded: CC-CAXXXXXXXXXXX [REDACTED]
Carte de paiement remboursée:
Date of refund: 06 February 2018
Date du remboursement: 06 Février 2018

Customer Care Service au client

On the web/Site Web
www.aircanada.com

Air Canada Reservations
Réservations d'Air Canada
1 888 247-2262

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 20.00
Montant à rembourser:

Taxes and Airport Fees eligible for refund:
Taxes et frais aéroportuaires à rembourser:

Canada Goods and Services Tax (GST/HST [REDACTED] RT0001) /
Taxe canadienne sur les produits et services (TPS/TVH no [REDACTED] RT0001) (XG) 1.00

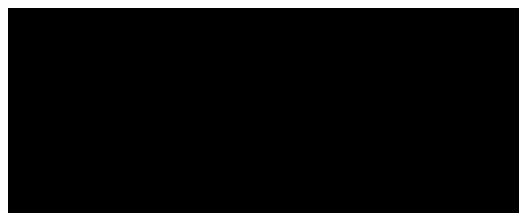
Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens:

21.00

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette réservation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veuillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.

Cancels.



0386.

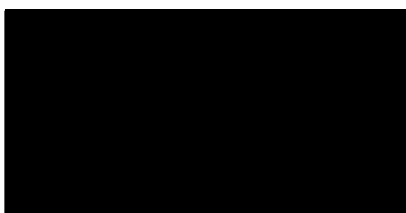
Guest Name: John Yap
[Redacted]
501 Belleville Street
Victoria, BC V8v 1X4 CN

Room #: [Redacted]
Folio#: [Redacted]
Group #: [Redacted]
Guests: 1
Clerk: [Redacted]
GST/HST #: [Redacted]

Arrive: 02/08/18 Time: [Redacted] Depart: 02/10/18 Time: [Redacted] Stat: HIST

Date	Description	Reference	Comment	Charges	Credits
02/08/18	ROOM CHARGE	118		\$135.00	
02/08/18	GST ROOM	118t	GST ROOM	\$6.75	
02/08/18	HOTEL TAX	118t	HOTEL TAX	\$10.80	
02/08/18	DESTINATION MKTG FI	118t	DESTINATION MKTG FEE	\$4.05	
02/09/18	ROOM CHARGE	118		\$135.00	
02/09/18	GST ROOM	118t	GST ROOM	\$6.75	
02/09/18	HOTEL TAX	118t	HOTEL TAX	\$10.80	
02/09/18	DESTINATION MKTG FI	118t	DESTINATION MKTG FEE	\$4.05	
02/10/18	PAY VISA	Ck Out [Redacted]	***** [Redacted]		(\$13.20)

Folio Balance: \$0.00





Purchase summary

MasterCard
 Amount paid: \$200.68
Tax information
 GST/HST no. [redacted] RT0001
 \$9.56

1 adult

Air Transportation Charges	
Base Fare	152.00
Surcharges	12.00

Taxes, fees and charges	
Goods and Services Tax - Canada no. [redacted] RT0001	8.81
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$184⁹³

Seat selection	
John [redacted] Yap	
A [redacted] - Preferred Seat (Aisle)	15.00
Goods and Services Tax - Canada no. [redacted] RT0001	0.75
Total with options and seat selection fee:	\$200⁶⁸

GRAND TOTAL (Canadian dollars) \$200⁶⁸

\$ 200.68



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
minutes¹

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.



Purchase summary

MasterCard

 Amount paid: \$233.23
Tax information
 GST/HST no. RT0001
 \$11.11

1 adult

Air Transportation Charges

Base Fare	173.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. RT0001	10.36
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$217⁴⁸

Seat selection

John Yap
 AC - Preferred Seat (Aisle) 15.00
 Goods and Services Tax - Canada no. T0001 0.75
 Total with options and seat selection fee: **\$233²³**

GRAND TOTAL (Canadian dollars) \$233²³

\$ 233.23



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
minutes¹

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.

YAP - 40386.

*Campus in Kelowna
Airport to [REDACTED]*

CAB 111
3312 APPALOOSA ROA V1V2W5
KELOWNA BC
21276410
GH2127641003

**** PURCHASE ****
02-08-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: JOHN YAP
A0000000041010 MasterCard

Trace # 815
Inv. # 921
Auth # 020543 RRN 001749013

Purchase \$71.20
Tip \$8.50
Total \$79.70

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

\$ 79.70

*Travel to Capital
YYJ to Victoria*

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240006

**** PURCHASE ****
02-12-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: JOHN YAP
A0000000041010 MasterCard

Operator: 106
Trace # 3093
Inv. # 869
Auth # 014648 RRN 001312004

Total \$60.00

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222

\$ 60.00

YAP -- CLAIM 40386

(From claim 39083)

6/29/17

6/29/17

MAGLURE'S CAB 7
 1275 75TH AVE W
 VANCOUVER BC

CARD [REDACTED]
 CARD TYPE VISA
 DATE 2017/06/29
 TIME 4069 [REDACTED]
 CLERK ID 2
 RECEIPT NUMBER
 C86004272 001-025-002-0

PURCHASE TOTAL
 \$21.00

VISA CREDIT
 A0000000031010
 29C5782EA61808EB
 8080000000-6800
 C82328A848336DD8
 8080008000-7800

APPROVED
 AUTH# 000271 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Yellow Cab 250-381-2222 250-381-2242
 Download Yellowcab taxi APP from App Store

Date: 29 June 17 Amount: \$7.00

Driver: [REDACTED] Car #: 94

From: _____ To: _____

Kwik-Fit 604-594-2124

\$ 7.00

\$ 21.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40470
MLA Name: Yap, John VM150010 **Claim Date:** February 22, 2018
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details: Session and meetings



Date	Expenses	Amount
February 15, 2018	Taxi	\$66.00 ✓
February 15, 2018	Taxi	\$28.00 ✓
February 18, 2018	Airfare - oneway	\$456.88 ✓
February 18, 2018	Taxi	\$60.00 ✓
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	Airfare - oneway	\$348.73 ✓
February 20, 2018	Airfare - oneway	\$241.50 ✓
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	Taxi	\$10.00 ✓
February 20, 2018	Taxi	\$11.00 ✓
February 21, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	Taxi	\$60.00 ✓
February 22, 2018	Airfare - oneway	\$325.00 ✓
February 22, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1851.11

Date 22 Feb 2018

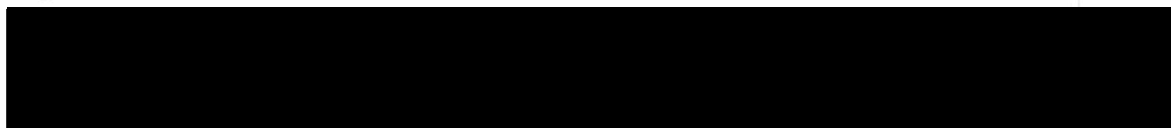
Signature _____



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

ACCOUNTS OFFICE USE ONLY

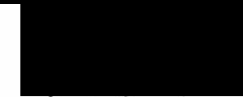
Organization Code	Account Code	STOB Code	Amount
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FEB 23 2018

Date _____

Signature _____

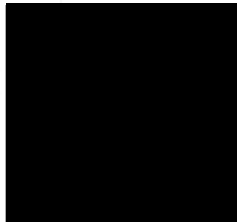


Spending Authority Signature

40470



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 15 Feb, 2018

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 Latitude

Sunday
18 Feb, 2018

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Victoria
Victoria Intl. (YYJ), BC



0hr30
Economy Y
Operated by: Air Canada Express -
Jazz | Q400

Passengers

John Yap

Seats

AC [REDACTED]

Ticket Number
0142190374667

Air Canada - Aeroplan
[REDACTED]



Purchase summary

\$ 456.88

MasterCard
***** [REDACTED]
Amount paid: \$456.88
Tax information
GST/HST no. [REDACTED] RT0001
\$21.76

	1 adult
Air Transportation Charges	
Base Fare	411.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	21.76
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$456.88
GRAND TOTAL (Canadian dollars)	\$456.88

YAP 40470

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240045

**** PURCHASE ****
02-20-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: JOHN YAP
A0000000041010 MasterCard

Operator: 45
Trace # 7075
Inv. # 45
Auth # 190133 RRN 001114018

Total \$10.00
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/02/20
TIME 8302
CLERK ID 4444
INVOICE # 1238
RECEIPT NUMBER
C85000193-001-501-002-0

PURCHASE
TOTAL

\$11.00

MasterCard
A0000000041010
FE184E1A0B342CC3
0000008000-E800
874197081AA9D11A

APPROVED

AUTH# 200758 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604*871*1111
GST#
DOWNLOAD
VANCOUVER APP

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240082

**** PURCHASE ****
02-21-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: JOHN YAP
A0000000041010 MasterCard

Operator: 182
Trace # 3945
Inv. # 182
Auth # 031239 RRN 001823004

Total \$60.00
(001) APPROVED-THANK YOU

Retain this copy for your records
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www.yellowcabvictoria.com
250-381-2222

\$10.00

\$60.00

\$11.00

YAP - 40470

Legislature to YJ

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240067

**** PURCHASE ****

02-15-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: JOHN YAP
A0000000041010 MasterCard

Operator: 067
Trace # 6895
Inv. # 355
Auth # 172046 RRN 001044004

Total \$66.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

\$66.00

YVR to [REDACTED]

NEWTON WHALLEY HI-WAY TAXI LTD
UNIT 107 13119 84 AVE
SURREY, BC V3H1B3
CAR #61
(604) 581 1111

TERM ID: B7533211 BATCH#: 112
EMPLOYEE ID: 673 SHIFTH: 002

Sale

INVT: 000000019
MCARD Chip
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 00 00
ISI:68 00
***** [REDACTED]

Total: CAD\$ 28.00

APPROVED 191941
001/00

15-Feb-18

CUSTOMER COPY
THANK YOU!

\$28.00

YJ to Victoria Downtown

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240067

**** PURCHASE ****

02-18-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: JOHN YAP
A0000000041010 MasterCard

Operator: 067
Trace # 6952
Inv. # 67
Auth # 014746 RRN 001051005

Total \$60.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

\$60.00



Purchase summary

MasterCard

 Amount paid: \$348.73
Tax information
 GST/HST no. RT0001
 \$16.61

1 adult

Air Transportation Charges

Base Fare	293.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. RT0001	15.86
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$332⁹⁸

Seat selection

John Yap	
AC - Preferred Seat (Aisle)	15.00
Goods and Services Tax - Canada no. RT0001	0.75
Total with options and seat selection fee:	\$348⁷³

GRAND TOTAL (Canadian dollars) **\$348⁷³**

\$348.73



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
minutes¹

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.

40470



\$241.50

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 John Yap
	Company Bc Legislature

Booking # [REDACTED]	
Tuesday, February 20, 2018	Invoice #252834
724	FARE-QT private fare-2017 \$230.00
[REDACTED] Victoria Harbour	+ GST \$11.50
[REDACTED] Vancouver Harbour	Billing \$230.00
Dropoff:	Taxes \$11.50
Taxi Requested	Grand Total \$241.50
35 minutes	Mastercard \$241.50
Confirmed	Date / Time February 20, 2018 @ [REDACTED]
1 Passengers - Peak	Summary #***** [REDACTED]
John Yap, Male	Expiration [REDACTED]
Corp Account Manager: [REDACTED]	Authorization 190220
Add to Calendar	Fully Changeable / Refundable up to 5pm the day prior to departure.
	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a

#40470



From: passengerservices@helijet.com
Sent: Thursday, February 22, 2018 5:07 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 John Yap
	Company Bc Legislature

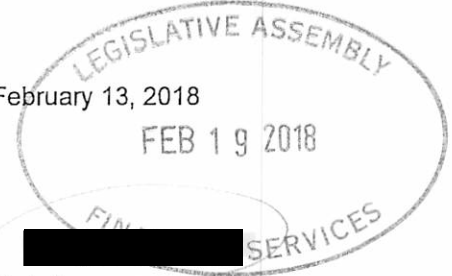
Booking # [Redacted]	
Thursday, February 22, 2018	Invoice #265631
858	FARE-YWH-PEAK_Winter17-18 \$309.52
[Redacted] Victoria Harbour	+ GST \$15.48
[Redacted] Vancouver Airport	Billing \$309.52
50 minutes	Taxes \$15.48
Confirmed	Grand Total \$325.00
1 Passengers - Peak	Mastercard \$325.00
John Yap, Male	Date / Time February 22, 2018 @ [Redacted]
Add to Calendar	Summary #**** * [Redacted]
	Expiration [Redacted]
	Authorization 171905



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

Claim Number: 40384
 MLA Name: Yap, John VM150030
 Constituency: Richmond - Steveston
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA)
 Travel From: Richmond
 Trip Details: Throne Speech

Claim Date: February 13, 2018



Claimant Name: [REDACTED]
 Travel To: Victoria

V111361

Date	Expenses	Amount
February 13, 2018 airport return	19(km)	\$10.07
February 13, 2018	airfare - round trip	\$235.00
Total Payable		\$245.07

Date 15 Feb 2018

Signature



certified that the amount to be paid is correct, and is in accordance

Date 15 Feb 2018

Signature



with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

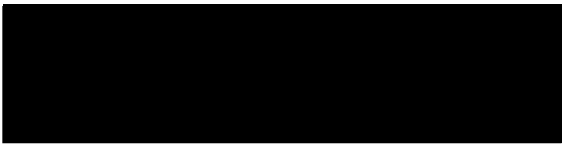


Date FEB 19 2018

Signature



Spending Authority Signature



(payable to)

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

13/02/2018
GST: RT0001

CUSTOMER COPY

Booking [Redacted]

Tuesday, February 13, 2018
Passenger(s) TO

Flight #505
Departs [Redacted] @ South Vancouver (YVR)
Arrives [Redacted] @ Victoria Harbour

Group list:
0 [Redacted]
0 [Redacted]

Invoice #: 5915660

2x All Skeds - Baggage : Chec \$0.00 CDN
2x Sked 500 : Carbon Offset \$1.30 CDN
2x Sked 500 : Non-Peak GO F \$248.22 CDN

day, February 13, 2018
Passenger(s)

Flight #510
Departs [Redacted] @ Victoria Harbour
Arrives [Redacted] @ South Vancouver (YVR)

Group list: [Redacted] FR.

Invoice #: 5915661

2x All Skeds - Baggage : Chec \$0.00 CDN
2x Sked 500 : Carbon Offset \$1.30 CDN
2x Sked 500 : Non-Peak GO L \$196.80 CDN

Goods and Services Tax \$22.38 GST

Grand Total \$470.00 CDN

Payment Information:

Visa [Redacted]

1/2 = \$235.00

Date/Time 13/02/2018
Station HYVRC02
Terminal ID HYVRCC02
Action Purchase
Card Type VISA
Card Number **** * [Redacted]
Amount \$470.00
Authorization 014506
Trace Number 001001001019
Response 00-001/APPROVED 014506
Chip Application VISA CREDIT
Chip Label VISA CREDIT
Chip ID A00000G0031010
TVR/TSI 0080008000/F800

CUSTOMER COPY

Free WIFI Password: [Redacted]



Members Of The Legislative Assembly
Travel Claim Form



Claim Number: 40385
 MLA Name: Yap, John VM150010
 Constituency: Richmond - Steveston
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (CA)
 Travel From: Richmond
 Trip Details: Throne Speech

Claim Date: February 13, 2018

Reimbursement of Airfare for
 Claimant Name: [Redacted]
 Travel To: Victoria

Date	Expenses	Amount
February 13, 2018	airfare - round trip	\$235.00
Total Payable		\$235.00

V111361

Date 15 Feb 2018

Signature [Redacted]

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

Date 15 Feb 2018

Signature [Redacted]

Accompanying Person (CA) - Angel Tao
 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 FEB 19 2018

Signature [Redacted]

Spe [Redacted]

payable To: [REDACTED]

(for CA [REDACTED])

Tuesday, February 13, 2018

[REDACTED] Passenger(s)

Flight [REDACTED] *From*
Departs [REDACTED] PM @ Victoria Harbour
Arrives [REDACTED] PM @ South Vancouver (YVR)

Group list:
[REDACTED]

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
13/02/2018 [REDACTED] AM
GST: [REDACTED] RT0001

CUSTOMER COPY

Booking [REDACTED]

Tuesday, February 13, 2018
[REDACTED] Passenger(s)

Flight [REDACTED] *TO*
Departs [REDACTED] AM @ South Vancouver (YVR)
Arrives [REDACTED] AM @ Victoria Harbour

Invoice #: 5915661

2x All Skeds - Baggage : Chec \$0.00 CDN
2x Sked 500 : Carbon Offset \$1.30 CDN
2x Sked 500 : Non-Peak GO L \$196.80 CDN

Goods and Services Tax \$22.38 GST

Grand Total \$470.00 CDN

Payment Information:

Visa [REDACTED]

Date/Time 13/02/2018 [REDACTED]
Station HYVRC02
Terminal ID HYVRCC02
Purchase
Type VISA
Number **** * [REDACTED]
amt \$470.00
Authorization 014506
e Number 001001001019
onse 00-001/APPROVED 014506
Application VISA CREDIT
Label VISA CREDIT
ID A000000031010
TSI 0080008000/F800

2
2 3 5.00
✓

Claim # 40385

CA - [REDACTED]

Payable to

[REDACTED]

Thank you!

CUSTOMER COPY

WIFI Password: [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40233
MLA Name: Yap, John VM150010 **Claim Date:** January 17, 2018
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details: meetings

Date	Expenses	Amount
January 15, 2018	24(km) YVR drop	\$12.72
January 17, 2018	42(km) Helijet pick up	\$22.26
November 30, 2017	Taxi	\$20.00
January 15, 2018	Airfare - oneway	\$232.18 ✓
January 15, 2018	Taxi	\$60.00 ✓
January 16, 2018	MLA Per Diem - Victoria	\$61.00
January 17, 2018	Airfare - oneway	\$241.50 ✓
January 17, 2018	MLA Per Diem - Victoria	\$61.00
January 17, 2018	Taxi	\$10.00 ✓
Total Payable		\$720.66

Date 18 Jan 2018

Signature

[REDACTED SIGNATURE]

Yap, John VM150010
 certify that the amount to be paid is correct, and is in accordance with the statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date JAN 25 2018

Signature

[REDACTED SIGNATURE]

YAP - 40233

YELLOW CAB
 817 FISGARD STREET V8W1R9
 VICTORIA BC
 21852400
 GH2185240010

**** PURCHASE ****

01-15-2018
 Acct # ***** [REDACTED] C
 Exp Date **/** Card Type MC
 Name: JOHN YAP
 A0000000041010 MasterCard

Operator: 010
 Trace # 6535
 Inv. # 10
 Auth # 023737 RRN 001936002

Total \$60.00
 (001) APPROVED-THANK YOU

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 250-381-2222

\$60.00

RICHMOND TAXI #106
 2440 SHELL RD V6X2P1
 RICHMOND BC
 23352765

**** PURCHASE ****

11-30-2017
 Acct # ***** [REDACTED] C
 Exp Date **/** Card Type MC
 Name: JOHN YAP
 A0000000041010 MasterCard

Trace # 950002 Operator 306
 FB2335276501
 Inv. # 306
 Auth # 225310 RRN 001194002

Purchase \$16.60
 Tip \$3.40
 Total \$20.00
 (00) APPROVED-THANK YOU

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\$20.00

YELLOW CAB
 817 FISGARD STREET V8W1R9
 VICTORIA BC
 21852400
 GH2185240075

**** PURCHASE ****

01-17-2018
 Acct # ***** [REDACTED] C
 Exp Date **/** Card Type MC
 Name: JOHN YAP
 A0000000041010 MasterCard

Operator: 175
 Trace # 6901
 Inv. # 2993
 Auth # 190448 RRN 001993007

Total \$10.00
 (001) APPROVED-THANK YOU

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 250-381-2222

\$10.00



Purchase summary

MasterCard
 Amount paid: \$232.18
Tax information
 GST/HST no. [REDACTED]
 \$11.06

1 adult

Air Transportation Charges	
Base Fare	192.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	10.81
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$226⁹³
Seat selection	
John [REDACTED] Yap	5.00
Goods and Services Tax - Canada no. [REDACTED]	0.25
Total with options and seat selection fee:	\$232¹⁸
GRAND TOTAL (Canadian dollars)	\$232¹⁸

\$232.18



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
minutes¹

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.

40233

From: passengerservices@helijet.com
Sent: Wednesday, January 17, 2018 10:13 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 John Yap
	Company Bc Legislature

Booking [REDACTED]	
Wednesday, January 17, 2018	Invoice #249365
[REDACTED]	FARE-QT private fare \$230.00
[REDACTED]	+ GST \$11.50
[REDACTED] Victoria Harbour	Billing \$230.00
[REDACTED] Vancouver Harbour	Taxes \$11.50
35 minutes	Grand Total \$241.50
Confirmed	
1 Passengers - Peak	
. John Yap, Male	
Corp Account Manager [REDACTED]	
Add to Calendar	



Members Of The Legislative Assembly
Travel Claim Form



Claim Number: 40497
 MLA Name: Yap, John ~~VM150010~~ Claim Date: February 20, 2018
 Constituency: Richmond - Steveston
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (CA) Claimant Name: [Redacted]
 Travel From: Richmond Travel To: Victoria
 Trip Details: Budget Speech

V132115

Date	Expenses	Amount
February 20, 2018 round trip	58(km)	\$30.74
February 20, 2018	Airfare	\$160.00
February 20, 2018	Ferry	\$16.70
February 20, 2018	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$268.44

Date 27 Feb 2018

Signature

[Redacted Signature]
 M150010
 I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 27 Feb 2018

Signature

[Redacted Signature]
 Accompanying Person (CA)
 I 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

[Redacted Organization Code, Account Code, STOB Code, Amount]

Date

Signature

MAR 05 2018

[Redacted Signature]

CA # 40497

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
20/02/2018
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Tuesday, February 20, 2018
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ South Vancouver (YVR)
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 5916656

- 1x All Skeds - Baggage : Chec \$0.00 CDN
- 1x Sked 500 : Carbon Offset \$0.65 CDN
- 1x Sked 500 : Standard GO F \$151.73 CDN

Goods and Services Tax \$7.62 GST
Grand Total \$160.00 CDN

Payment Information:

Visa \$160.00 CDN

Date/Time 20/02/2018 [REDACTED]
 Station HYVRC502 [REDACTED]
 Terminal ID HYVRCC02
 Action Purchase
 Card Type VISA
 Card Number **** * [REDACTED]
 Amount \$160.00
 Authorization 005788
 Trace Number 008001001003
 Response 00-001/APPROVED 005788
 Chip Application VISA Desjardins
 Chip Label VISA Desjardins
 Chip ID A0000000031010
 TVR/TSI 0080008000/F800

\$ 160.00

Swartz Bay
To
Tsawwassen



RECEIPT - PLEASE RETAIN
PURCHASE 2018/02/20

1 Adult	17.20
Fuel Rebate	0.50-
Total	16.70
Visa ***** [REDACTED]	16.70
AUTH 004957 6627834 0010012090 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

2/27

[REDACTED]

IS a new CA
@ Constat Office

Pls send chq to
(Richmond YAP)
or Direct Deposit
if set up



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40529
MLA Name: Yap, John VM150010 **Claim Date:** March 01, 2018
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
February 18, 2018 return YVR	24(km)	\$12.72
February 22, 2018 return YVR	24(km)	\$12.72
February 25, 2018 return YVR	24(km)	\$12.72
March 01, 2018 return YVR	24(km)	\$12.72
February 21, 2018	Taxi	\$60.00 ✓
February 22, 2018	airfare - round trip	\$518.96 ✓
February 26, 2018	MLA Per Diem - Victoria	\$61.00
February 27, 2018	MLA Per Diem - Victoria	\$61.00
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$873.84

Date 01 Mar 2018

Signature

Yap, John VM150010
 certify that the amount to be paid is correct, and is in accordance with the statute or other authority for payment.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



Purchase summary

MasterCard

 Amount paid: \$518.96
 Tax information
 GST/HST no. [REDACTED]
 \$24.71

1 adult



Air Transportation Charges

Base Fare - Depart - Economy Latitude	264.00
Base Fare - Return - Economy Tango	157.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	23.96
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options	\$503²¹



Seat selection

John [REDACTED] /ap	
[REDACTED] - Preferred Seat (Aisle)	15.00
Goods and Services Tax - Canada no. [REDACTED]	0.75
Total with options and seat selection fee:	\$518⁹⁶

GRAND TOTAL (Canadian dollars) \$518⁹⁶

\$ 518.96



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
minutes¹

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.

YAP

40529

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240068

**** PURCHASE ****

02-25-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: JOHN YAP
A000000041010 MasterCard

Operator: 168
Trace # 13924
Inv. # 168
Auth # 015540 RRN 001183004

Total \$60.00

(001) APPROVED-THANK YOU

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records
Customer copy

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250-381-2222

\$60⁰⁰



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40572
MLA Name: Yap, John VM150010 **Claim Date:** March 08, 2018
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
March 04, 2018 return YVR	24(km)	\$12.72
March 01, 2018	Taxi	\$65.00 ✓
March 01, 2018	Taxi	\$27.00 ✓
March 04, 2018	Airfare - oneway	\$542.98 ✓
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 05, 2018	Taxi	\$60.00 ✓
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$951.70

Date 08 Mar 2018

Signature

[REDACTED SIGNATURE]

Yap, John VM150010
 certifies that the amount to be paid is correct in accordance
 with the appropriate statute or other authority for the purpose of this claim.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAR 12 2018

Signature

[REDACTED SIGNATURE]

Leg. to Vic Airport

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240052

**** PURCHASE ****

03-01-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: JOHN YAP
A0000000041010 MasterCard

Operator: 052
Trace # 14545
Inv. # 052
Auth # 174305 RRN 001964008

Total \$65.00

(001) APPROVED-THANK YOU

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250-381-2222

YVR to [REDACTED]
SUNSHINE CABS # 64
1465 RUPERT ST
NORTH VANCOUVBC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/03/01
TIME 7044 [REDACTED]
CLERK ID 7937
RECEIPT NUMBER
C85010888-001-218-004-0

PURCHASE
TOTAL

\$27.00

MasterCard
A0000000041010
53B4A7501E1D6D01
0000008000-E800
7AD7F4A9DF317062

APPROVED

AUTH# 193614 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Vic Airport to DT Vic

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

**** PURCHASE ****

03-05-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: JOHN YAP
A0000000041010 MasterCard

Operator: 050
Trace # 1489
Inv. # 050
Auth # 031225 RRN 001879003

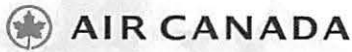
Total \$60.00

(001) APPROVED-THANK YOU

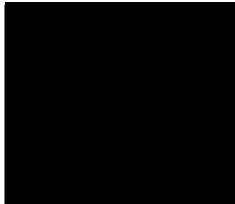
Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

yep # 40572



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 01 Mar, 2018

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 Latitude

Sunday
04 Mar, 2018

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



Victoria
Victoria Intl. (YYJ), BC



0hr30
Economy Y
Operated by: Air Canada Express -
Jazz | Q400

Passengers

John Yap

Seats

Ticket Number
0142191051131

Air Canada - Aeroplan



Purchase summary

MasterCard [REDACTED]
Amount paid: \$542.98
Tax information
GST/HST no. [REDACTED]
\$25.86

	1 adult
Air Transportation Charges	
Base Fare	493.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	25.86
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total airfare and taxes before options	\$542.98
GRAND TOTAL (Canadian dollars)	\$542.98

yap # 40572



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40582
MLA Name: Yap, John ~~VM150010~~
Constituency: Richmond - Steveston
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other)
Travel From: Vancouver
Trip Details: Accompanying Person ([REDACTED])

Claim Date: September 08, 2017



Travel To: Victoria

Date	Expenses	Amount
September 08, 2017	105(km)	\$55.65
September 08, 2017	Ferry	\$89.50 ✓
September 08, 2017	Ferry	\$89.50 ✓
Total Payable		\$234.65

V132460

Date 07 Mar 2018

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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

Date MAR 12 2018

Signature [REDACTED]

Spending [REDACTED] re [REDACTED]

PURCHASE
BCFerries

2017/09/08
Swartz Bay
To
Tsawwassen
AUTH ONLY

20	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	17.00
	Fuel Rebate	2.20-

Total 89.50
Prepayment 17.00
Visa [REDACTED] 72.50

005/01-66223091
0014266640
Approved: 06180I
CHANGE DUE 0.00

LANE 07

SWB 08 Sep 2017
[REDACTED]
SIDE OF TICKET

PURCHASE
BCFerries

2017/09/08
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION: [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

20	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	17.00
	Fuel Rebate	2.20-

Total 89.50
Prepayment 17.00
Visa [REDACTED] 72.50

005/01-66223134
0014400050
Approved: 05368I
CHANGE DUE 0.00

LANE 45

TSA 08 Sep 2017
[REDACTED]
[REDACTED] ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40622
MLA Name: Yap, John VM150010 **Claim Date:** March 15, 2018
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Richmond **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
March 09, 2018	Airfare - oneway	\$553.48 ✓
March 09, 2018	Airfare - oneway for travel on Apr 8/18	\$148.18 ✓
March 09, 2018	Breakfast Only - Victoria	\$27.00
March 09, 2018	Taxi	\$60.00 ✓
March 09, 2018	Taxi	\$27.00 ✓
March 11, 2018	Airfare - oneway	\$205.93 ✓
March 11, 2018	Lunch and Dinner Only-Victoria	\$48.50
March 11, 2018	Taxi	\$27.00 ✓
March 11, 2018	Taxi	\$63.00 ✓
March 12, 2018	MLA Per Diem - Victoria	\$61.00
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	Airfare - oneway	\$255.28 ✓
March 15, 2018	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable \$1646.87

Date 15 Mar 2018

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240012

**** PURCHASE ****

03-09-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: JOHN YAP
A0000000041010 MasterCard

Operator: 112
Trace # 2771
Inv. # 112
Auth # 084740 RRN 001104002

Total \$60.00

(001) APPROVED-THANK YOU

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250-381-2222

RICHMOND TAXI #4
2440 SHELL RD V6X2P1
RICHMOND BC
20123505

**** PURCHASE ****

03-11-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: JOHN YAP
A0000000041010 MasterCard

Trace # 960003 Operator 104
FB2012350501
Inv. # 104
Auth # 114111 RRN 001693002

Total \$27.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240032

**** PURCHASE ****

03-11-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: JOHN YAP
A0000000041010 MasterCard

Operator: 032
Trace # 13451
Inv. # 032
Auth # 140017 RRN 001897003

Total \$63.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

RICHMOND TAXI #25
2440 SHELL RD V6X2P1
RICHMOND BC
20123737

**** PURCHASE ****

03-09-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: JOHN YAP
A0000000041010 MasterCard

Trace # 620001 Operator 112
FB2012373701
Inv. # 125
Auth # 111312 RRN 001970001

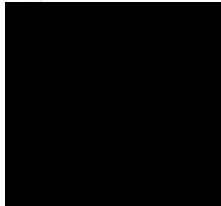
Total \$27.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Yap # 40622

Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 07 Mar, 2018

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 Latitude

Friday
09 Mar, 2018

Victoria
Victoria Intl. (YYJ), BC




Vancouver
Vancouver Intl. (YVR), BC
Terminal M



0hr27
Economy Y
Operated by: Air Canada Express -
Jazz | Q400

Passengers

 **John Yap**

Seats



Ticket Number
0142191417670

Air Canada - Aeroplan



Purchase summary

MasterCard
Amount paid: \$553.48
Tax information
GST/HST no.
\$26.36

	1 adult
 Air Transportation Charges	
Base Fare	493.00
Surcharges	12.00
 Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	26.36
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$553⁴⁸
GRAND TOTAL (Canadian dollars)	\$553⁴⁸

Yap # 40622



Purchase summary

MasterCard

 Amount paid: \$148.18
Tax information
 GST/HST no.
 \$7.06

1 adult

Air Transportation Charges

Base Fare	107.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	6.56
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options **\$437⁶⁸**

Seat selection

John Yap [REDACTED] - Standard Seat (Aisle)	10.00
Goods and Services Tax - Canada no. [REDACTED]	0.50

Total with options and seat selection fee: **\$148¹⁸**

GRAND TOTAL (Canadian dollars) \$148¹⁸



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
minutes¹

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.



Purchase summary

MasterCard
 Amount paid: \$205.93
Tax information
 GST/HST no.
 \$9.81

1 adult

Air Transportation Charges

Base Fare	157.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no	9.06
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options **\$190^{1a}**

Seat selection

John Yap	
Preferred Seat (Aisle)	15.00
Goods and Services Tax - Canada no	0.75

Total with options and seat selection fee: **\$205^{9a}**

GRAND TOTAL (Canadian dollars) \$205^{9a}



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
minutes¹

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.



Purchase summary

MasterCard

 Amount paid: \$255.28
Tax Information
 GST/HST no.
 \$12.16

1 adult



Air Transportation Charges

Base Fare	194.00
Surcharges	12.00



Taxes, fees and charges

Goods and Services Tax - Canada no.	11.41
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options	\$239⁵³
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Seat selection

John Yap	
- Preferred Seat (Window)	15.00
Goods and Services Tax - Canada no.	0.75

Total with options and seat selection fee:	\$255²⁸
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GRAND TOTAL (Canadian dollars)	\$255²⁸
---------------------------------------	---------------------------



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
minutes¹

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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40694
MLA Name: Yap, John VM150010 **Claim Date:** March 15, 2018
Constituency: Richmond - Steveston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Richmond
Trip Details: Session and meetings



Date	Expenses	Amount
March 16, 2018	19(km)	\$10.07
March 18, 2018	21(km)	\$11.13
March 15, 2018	Taxi	\$70.00 ✓
March 15, 2018	Taxi	\$29.00 ✓
March 17, 2018	Parking	\$21.60 ✓
March 18, 2018	Accommodation Expenses	\$184.44 ✓
March 18, 2018	Parking	\$25.00 ✓
Total Payable		\$351.24

Date 19 Mar 2018

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAR 22 2018

Signature _____

Signature _____

Mr John Yap

Group:

Account No.:

Room Number:

Arrival Date: 03/17/18

Departure Date: 03/18/18

Confirmation No.:

Page No.: 1 of 1

Folio No.:

Custom Ref. No.:

Invoice No.:

Cashier No.: 16

INVOICE

03/18/18

Date	Description	Additional Information	Charges	Credits
03/17/18	Room Rate		159.00	
03/17/18	GST Room Tax		7.95	
03/17/18	PST Room Tax		12.72	
03/17/18	MRDT		4.77	
03/17/18	Parking (guest)		17.00	
03/17/18	Translink Parking Tax		3.57	
03/17/18	GST Tax Other		1.03	
03/18/18	Visa	XXXXX		
			<u>21.60</u>	
Total				
Balance			0.00	CAD

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

Tax Summary:

GST/HST: 17.96 CAD
PST ROOM: 25.44 CAD
PST OTHER: 0.00 CAD
MRDT: 9.54 CAD
TRANSLINK PARKING TAX: 7.14 CAD

Total Tax's: 60.08 CAD

GST #:

Signature: _____

Yap # 40694

Legislature to Y4J Airport
YELLOW CAB Airport
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240022

**** PURCHASE ****
03-15-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: JOHN YAP
A0000000041010 MasterCard
Operator: 022
Trace # 1275
Inv. # 22
Auth # 213344 RRN 001157003

Total \$70.00
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Airport YVR to [REDACTED]

DELTA SUNSHINE TAXI # 5
13425 71A AVE
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/03/15
TIME 0512
CLERK ID 977
RECEIPT NUMBER
C85034065-001-864-005-0

PURCHASE
TOTAL \$29.00

MasterCard
A0000000041010
1F46361D9D91AC22
0000008000-E800
901BDDFF4166C05C

APPROVED
AUTH# 011550 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Caucus Planning Session

RECEIPT
IMPARK

License Plate Number

Expiration Date/Time

MAR 18, 2018

Purchase Date/Time: Mar 18, 2018
Total Due: \$25.00 Rate: \$25.00 - Until 6 PM
Total Paid: \$25.00 Payment Type: Card
Ticket #: 00005180
S/N #: 500013140642
Setting: [REDACTED]
Mach Name: Meter - 3

Card # [REDACTED] isa Auth #: 067051

Use Pay By Phone
To Extend Your Time

ELPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

h990h #. daf